

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
311226025023	31/03/2010	ABDULLAH BIN ARI		V0002403	526229
09/05/2007	31/03/2010			31/03/2010	01/04/2010
700.00	31/03/2010			31/03/2010	01/04/2010
510723115021	31/03/2010	JUSOH BIN MUDA		V0002427	526244
31/05/2007	31/03/2010			31/03/2010	01/04/2010
300.00	31/03/2010			31/03/2010	01/04/2010
520616115340	31/03/2010	FATIMAH BINTI JUSOH		V0002402	526228
27/06/2007	31/03/2010			31/03/2010	01/04/2010
1,000.00	31/03/2010			31/03/2010	01/04/2010
760604035979	31/03/2010	MARZUKI IRWAN BIN MUHAMAD		V0002439	526253
06/08/2007	31/03/2010			31/03/2010	01/04/2010
200.00	31/03/2010			31/03/2010	01/04/2010
690404115260	31/03/2010	MAHANI BINTI DOL		V0002442	526256
01/11/2007	31/03/2010			31/03/2010	01/04/2010
250.00	31/03/2010			31/03/2010	01/04/2010
590615115043	31/03/2010	ABDULLAH BIN MAMAT		V0002436	526250
09/01/2008	31/03/2010			31/03/2010	01/04/2010
1,000.00	31/03/2010			31/03/2010	01/04/2010

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490831115103	31/03/2010	ISMAIL BIN JUSOH		V0002440	526254
09/01/2008	31/03/2010			31/03/2010	01/04/2010
1,000.00	31/03/2010			31/03/2010	01/04/2010
570831115090	31/03/2010	SITI FATIMAH BINTI BESAR		V0002433	526247
20/04/2008	31/03/2010			31/03/2010	01/04/2010
550.00	31/03/2010			31/03/2010	01/04/2010
761118115265	31/03/2010	MAZUKI BIN MOHAMMAD DUN		V0002405	526231
30/04/2008	31/03/2010			31/03/2010	01/04/2010
500.00	31/03/2010			31/03/2010	01/04/2010
310301115017	31/03/2010	WAHAB BIN JUSOF		V0002435	526249
28/05/2008	31/03/2010			31/03/2010	01/04/2010
500.00	31/03/2010			31/03/2010	01/04/2010
690907115326	31/03/2010	JAH LILAWATI BINTI ISMAIL		V0002426	526243
09/07/2008	31/03/2010			31/03/2010	01/04/2010
400.00	31/03/2010			31/03/2010	01/04/2010
650429115113	31/03/2010	ABDULLAH BIN ISMAIL		V0002432	526246
26/08/2008	31/03/2010			31/03/2010	01/04/2010
1,000.00	31/03/2010			31/03/2010	01/04/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
610619115310	31/03/2010	STAJAR @ ZABEDAH BINTI MOHD SAMAN		V0002425	526242
28/10/2008	31/03/2010			31/03/2010	01/04/2010
100.00	31/03/2010			31/03/2010	01/04/2010
77114,77113	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M547729	V0006029	T0574444
14/01/2009	15/06/2010		04/01/2009	15/06/2010	22/06/2010
528.00	15/06/2010			16/06/2010	22/06/2010
1101	02/02/2010	NAMIKEE ENTERPRISE	M 664252	V0000576	T0516906
15/01/2009	02/02/2010		04/01/2009	03/02/2010	04/02/2010
168.00	02/02/2010			04/02/2010	04/02/2010
1107	11/05/2010	NAMIKEE ENTERPRISE	M664269	V0004589	T0559151
15/01/2009	11/05/2010		04/01/2009	13/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
0630	29/03/2010	RSFA ENTERPRISE	M536801	V0002196	T0538460
25/01/2009	29/03/2010		18/01/2009	29/03/2010	30/03/2010
702.00	29/03/2010			30/03/2010	30/03/2010
77479	01/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M251991	V0000473	T0516538
28/01/2009	01/02/2010		24/01/2009	02/02/2010	03/02/2010
1,431.00	01/02/2010			03/02/2010	03/02/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
24753	05/04/2010	PUSTAKA MURNI	M244793	V0002683	T0541743
01/02/2009	05/04/2010		30/01/2009	06/04/2010	08/04/2010
726.00	05/04/2010			07/04/2010	08/04/2010
77519	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580981	V0000305	T0515810
01/02/2009	27/01/2010		01/02/2009	28/01/2010	31/01/2010
702.00	27/01/2010			28/01/2010	31/01/2010
41850	26/01/2010	ARWA ENTERPRISE	M243674	V0000147	T0515545
01/02/2009	26/01/2010		21/01/2009	26/01/2010	27/01/2010
810.00	26/01/2010			27/01/2010	27/01/2010
41849	26/01/2010	ARWA ENTERPRISE	M243676	V0000147	T0515545
01/02/2009	26/01/2010		21/01/2009	26/01/2010	27/01/2010
475.20	26/01/2010			27/01/2010	27/01/2010
15890	21/04/2010	TEGUH AKADEMIK	M496420	V0003573	T0549797
02/02/2009	21/04/2010		01/02/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010
69261	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M563863	V0004004	T0552325
02/02/2009	27/04/2010		01/02/2009	28/04/2010	29/04/2010
648.00	27/04/2010			29/04/2010	29/04/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14302	08/06/2010	TEGUH AKADEMIK	M555851	V0005773	T0570376
02/02/2009	08/06/2010		20/01/2009	09/06/2010	16/06/2010
168.00	08/06/2010			09/06/2010	16/06/2010
14334	21/04/2010	TEGUH AKADEMIK	M496416	V0003569	T0549793
02/02/2009	21/04/2010		01/02/2009	22/04/2010	26/04/2010
294.00	21/04/2010			22/04/2010	26/04/2010
1873	21/04/2010	ZEK ZANORITA TRADING	M539265	V0003600	T0550772
03/02/2009	21/04/2010		03/02/2009	22/04/2010	27/04/2010
14.40	21/04/2010			24/04/2010	27/04/2010
A3646	25/04/2010	NADI EDUCATIONAL SUPPLIES	M536016	V0003798	T0550849
03/02/2009	25/04/2010		01/02/2009	25/04/2010	27/04/2010
960.00	25/04/2010			26/04/2010	27/04/2010
A3611	25/04/2010	NADI EDUCATIONAL SUPPLIES	M536015	V0003798	T0550849
03/02/2009	25/04/2010		01/02/2009	25/04/2010	27/04/2010
930.00	25/04/2010			26/04/2010	27/04/2010
1874	19/05/2010	ZEK ZANORITA TRADING	M539267	V0004874	T0562383
03/02/2009	19/05/2010		01/02/2009	20/05/2010	23/05/2010
9.60	19/05/2010			20/05/2010	23/05/2010

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04032	16/02/2010	BEST TRADE	M493637	V0001146	T0520768
04/02/2009	16/02/2010		01/02/2009	17/02/2010	18/02/2010
475.20	16/02/2010			17/02/2010	18/02/2010
19056	22/04/2010	ALATULIS DAN BUKU IDEAL	M252237	V0003682	T0549841
04/02/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
455.00	22/04/2010			24/04/2010	26/04/2010
19508	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553202	V0000580	T0516910
04/02/2009	02/02/2010		29/01/2009	03/02/2010	04/02/2010
72.00	02/02/2010			04/02/2010	04/02/2010
2001	19/04/2010	WMJ FIZZIE ENTERPRISE	M544616	V0003346	T0548472
04/02/2009	19/04/2010		01/02/2009	20/04/2010	25/04/2010
570.00	19/04/2010			20/04/2010	25/04/2010
36444735	11/01/2010	INDAH WATER KONSORTIUM SDN. BHD		V0006287	520195
05/02/2009	11/01/2010			11/01/2010	14/01/2010
428.66	11/01/2010			11/01/2010	14/01/2010
4455	25/04/2010	ZAITON BINTI ALI	M487063	V0003771	T0550823
05/02/2009	25/04/2010		04/02/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12100	14/02/2010	PUSTAKA AT-TIBYAN	M283872	V0001026	T0519542
05/02/2009	14/02/2010		01/02/2009	14/02/2010	16/02/2010
432.00	14/02/2010			15/02/2010	16/02/2010
02389	11/05/2010	BEST TRADE	M391830	V0004595	T0559155
06/02/2009	11/05/2010		01/02/2009	13/05/2010	17/05/2010
57.60	11/05/2010			14/05/2010	17/05/2010
V1680	11/05/2010	RUHAYATI BINTI IBRAHIM	M391834	V0004608	T0559167
06/02/2009	11/05/2010		01/02/2009	13/05/2010	17/05/2010
48.00	11/05/2010			14/05/2010	17/05/2010
3002,3003	02/02/2010	RAZINAH BT SALLEH	M 664260	V0000570	T0516900
06/02/2009	02/02/2010		04/02/2009	03/02/2010	04/02/2010
140.00	02/02/2010			04/02/2010	04/02/2010
3014	23/02/2010	RAZINAH BT SALLEH	M664270	V0001385	T0524891
07/02/2009	23/02/2010		04/02/2009	24/02/2010	28/02/2010
30.00	23/02/2010			24/02/2010	28/02/2010
16757	22/04/2010	ALATULIS DAN BUKU IDEAL	M252239	V0003680	T0549839
07/02/2009	22/04/2010		03/02/2009	23/04/2010	26/04/2010
272.80	22/04/2010			24/04/2010	26/04/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0268	07/03/2010	TENGGU JUSOH BIN MUDA	M553303	V0001616	T0528427
08/02/2009	07/03/2010		05/02/2009	08/03/2010	09/03/2010
416.00	07/03/2010			08/03/2010	09/03/2010
4171	08/02/2010	TENAGA TULIN TRADING	M186803	V0000867	T0518805
08/02/2009	08/02/2010		05/02/2009	08/02/2010	10/02/2010
734.40	08/02/2010			09/02/2010	10/02/2010
590106115299	05/04/2010	MD. ZAMERI BIN ABDUL WAHAB		V0002688	526499
08/02/2009	05/04/2010			06/04/2010	06/04/2010
200.00	05/04/2010			07/04/2010	06/04/2010
1489	24/05/2010	TENAGA TULIN TRADING	M548325	V0005054	T0564931
08/02/2009	24/05/2010		04/02/2009	25/05/2010	26/05/2010
1,072.00	24/05/2010			26/05/2010	26/05/2010
460315115265	05/04/2010	MUHAMMAD BIN ABU BAKAR		V0002696	526670
09/02/2009	05/04/2010			06/04/2010	08/04/2010
50.00	05/04/2010			07/04/2010	08/04/2010
680626115267	05/04/2010	AWANG BANI BIN MOHD NOR		V0002691	526581
09/02/2009	05/04/2010			06/04/2010	07/04/2010
100.00	05/04/2010			07/04/2010	07/04/2010

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480306115077(25)	05/04/2010	YM TENGGU ADNAN BIN T NGAH		V0002728	526680
09/02/2009	05/04/2010			06/04/2010	08/04/2010
50.00	05/04/2010			07/04/2010	08/04/2010
480306115077	05/04/2010	YM TENGGU ADNAN BIN T NGAH		V0002699	526673
09/02/2009	05/04/2010			06/04/2010	08/04/2010
100.00	05/04/2010			07/04/2010	08/04/2010
0430	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M248431	V0004027	T0552582
10/02/2009	28/04/2010		05/02/2009	29/04/2010	03/05/2010
688.70	28/04/2010			29/04/2010	03/05/2010
1823	08/06/2010	ZEK ZANORITA TRADING	M549503	V0005782	T0570385
10/02/2009	08/06/2010		01/02/2009	09/06/2010	16/06/2010
398.40	08/06/2010			09/06/2010	16/06/2010
501104115183	05/04/2010	MUHAMAD BIN MUDA		V0002693	526583
10/02/2009	05/04/2010			06/04/2010	07/04/2010
50.00	05/04/2010			07/04/2010	07/04/2010
771115115357	05/04/2010	CHE WAN ROZLAN BIN CHE WAN MUDA		V0002689	526500
10/02/2009	05/04/2010			06/04/2010	06/04/2010
50.00	05/04/2010			07/04/2010	06/04/2010

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910311115191	05/04/2010	SUNAI DI BIN YUSOF		V0002692	526582
10/02/2009	05/04/2010			06/04/2010	07/04/2010
50.00	05/04/2010			07/04/2010	07/04/2010
800716115205	05/04/2010	MOHD JAMALI BIN MUHAMAD		V0002690	526501
10/02/2009	05/04/2010			06/04/2010	06/04/2010
50.00	05/04/2010			07/04/2010	06/04/2010
780102117489	05/04/2010	AHMAD KAMARULZAMAN B. MOHD @ HASHIM		V0002694	526584
10/02/2009	05/04/2010			06/04/2010	07/04/2010
30.00	05/04/2010			07/04/2010	07/04/2010
TG-AN-SI-09000524/1	28/04/2010	ASPEK NILAI SDN.BHD	M248432	V0004024	T0552579
10/02/2009	28/04/2010		08/02/2009	29/04/2010	03/05/2010
1,016.50	28/04/2010			29/04/2010	03/05/2010
00177	10/03/2010	LOB @ LUTH BIN MAMAT	M493436	V0001791	T0530548
11/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
135.00	10/03/2010			11/03/2010	15/03/2010
10322	10/05/2010	ZULFASHAH BOOK SERVICE	M539401	V0004393	T0557870
11/02/2009	10/05/2010		01/02/2009	11/05/2010	13/05/2010
432.00	10/05/2010			11/05/2010	13/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10231	19/05/2010	DINAMIK BOOK SUPPLY	M592906	V0004895	T0562404
11/02/2009	19/05/2010		05/02/2009	20/05/2010	23/05/2010
432.00	19/05/2010			20/05/2010	23/05/2010
2027	12/05/2010	EDARAN SETIA CENTRE	M553003	V0004622	T0559726
11/02/2009	12/05/2010		10/02/2009	13/05/2010	18/05/2010
648.75	12/05/2010			14/05/2010	18/05/2010
77518	22/06/2010	PUSTAKA SERI INTAN SDN BHD	M580982	V0006346	T0577092
11/02/2009	22/06/2010		01/02/2009	23/06/2010	24/06/2010
306.00	22/06/2010			24/06/2010	24/06/2010
19964	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M244747	V0002880	T0542259
11/02/2009	07/04/2010		01/02/2009	08/04/2010	11/04/2010
312.00	07/04/2010			08/04/2010	11/04/2010
41781	26/01/2010	ARWA ENTERPRISE	M562885	V0000137	T0515537
11/02/2009	26/01/2010		05/02/2009	26/01/2010	27/01/2010
912.00	26/01/2010			27/01/2010	27/01/2010
77515	22/06/2010	PUSTAKA SERI INTAN SDN BHD	M580980	V0006346	T0577092
11/02/2009	22/06/2010		01/02/2009	23/06/2010	24/06/2010
1,560.00	22/06/2010			24/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2022	11/05/2010	EDARAN SETIA CENTRE	M553001	V0004580	T0559145
11/02/2009	11/05/2010		10/02/2009	12/05/2010	17/05/2010
375.00	11/05/2010			13/05/2010	17/05/2010
0874	15/02/2010	VC DIDIK ENTERPRISE	M578542	V0001083	T0520185
12/02/2009	15/02/2010		11/02/2009	15/02/2010	17/02/2010
417.60	15/02/2010			16/02/2010	17/02/2010
14211	13/06/2010	TEGUH AKADEMIK	M150722	V0005906	T0571776
12/02/2009	13/06/2010		01/02/2009	13/06/2010	17/06/2010
330.00	13/06/2010			13/06/2010	17/06/2010
631130115107	05/04/2010	ABD RANI BIN BAKAR		V0002697	526671
12/02/2009	05/04/2010			06/04/2010	08/04/2010
50.00	05/04/2010			07/04/2010	08/04/2010
570117115173	05/04/2010	ABU BAKAR BIN MUDA		V0002698	526672
12/02/2009	05/04/2010			06/04/2010	08/04/2010
50.00	05/04/2010			07/04/2010	08/04/2010
570726115179	05/04/2010	CHE MAULA BIN IBRAHIM		V0002695	526585
12/02/2009	05/04/2010			06/04/2010	07/04/2010
200.00	05/04/2010			07/04/2010	07/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650101118177	05/04/2010	MARZUKI BIN SULONG		V0002715	526678
12/02/2009	05/04/2010			06/04/2010	08/04/2010
350.00	05/04/2010			07/04/2010	08/04/2010
MIRACLE	05/04/2010	MIRACLE JOURNEY NETWORK SDN. BHD.		V0002687	526669
12/02/2009	05/04/2010			06/04/2010	08/04/2010
30.00	05/04/2010			07/04/2010	08/04/2010
860620115045	05/04/2010	AZMAN BIN SUHAIMI		V0002700	526674
12/02/2009	05/04/2010			06/04/2010	08/04/2010
350.00	05/04/2010			07/04/2010	08/04/2010
77578	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M283875	V0000335	T0515828
12/02/2009	27/01/2010		10/02/2009	28/01/2010	31/01/2010
1,944.00	27/01/2010			28/01/2010	31/01/2010
77392	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M563851	V0004005	T0552326
12/02/2009	27/04/2010		11/02/2009	28/04/2010	29/04/2010
480.00	27/04/2010			29/04/2010	29/04/2010
50983	01/06/2010	PROWIN MULTI TRADE	M196581	V0005385	T0567079
12/02/2009	01/06/2010		01/02/2009	01/06/2010	02/06/2010
259.20	01/06/2010			02/06/2010	02/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14338	21/04/2010	TEGUH AKADEMIK	M486103	V0003569	T0549793
13/02/2009	21/04/2010		12/02/2009	22/04/2010	26/04/2010
254.40	21/04/2010			22/04/2010	26/04/2010
00183	07/03/2010	LOB @ LUTH B MAMAT	M493426	V0001614	T0528030
14/02/2009	07/03/2010		12/02/2009	07/03/2010	08/03/2010
72.00	07/03/2010			08/03/2010	08/03/2010
0373	14/02/2010	PROGRESSIVE INTER TRADING & SERVICES	M580459	V0001042	T0520147
14/02/2009	14/02/2010		08/02/2009	14/02/2010	17/02/2010
490.00	14/02/2010			15/02/2010	17/02/2010
077901	24/06/2010	HAZIZAH BINTI ISMAIL	M539101	V0006382	T0577224
14/02/2009	24/06/2010		01/02/2009	24/06/2010	24/06/2010
155.00	24/06/2010			24/06/2010	24/06/2010
0427	30/06/2010	NIKMAT ENTERPRISE	M547818	V0006653	T0580761
14/02/2009	30/06/2010		12/02/2009	30/06/2010	06/07/2010
150.00	30/06/2010			30/06/2010	06/07/2010
3537	21/03/2010	TIMAH BINTI SAID	M563151	V0002041	T0535992
14/02/2009	21/03/2010		03/02/2009	22/03/2010	23/03/2010
2,630.00	21/03/2010			22/03/2010	23/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
20331	22/06/2010	PUSTAKA MURNI	M539103	V0006385	T0577227
14/02/2009	22/06/2010		01/02/2009	24/06/2010	24/06/2010
186.00	22/06/2010			24/06/2010	24/06/2010
6249037	14/07/2010	ZAMZAMI BINTI ABDUL GHANI	M547829	V0007169	T0589320
14/02/2009	14/07/2010		12/02/2009	15/07/2010	21/07/2010
125.00	14/07/2010			16/07/2010	21/07/2010
6034	23/05/2010	MAKTABAH AHKAM ENTERPRISE	M563801	V0005016	T0564048
14/02/2009	23/05/2010		12/02/2009	24/05/2010	25/05/2010
162.00	23/05/2010			25/05/2010	25/05/2010
45921	27/04/2010	ARFAH BINTI SALEH	M536020	V0003950	T0552293
14/02/2009	27/04/2010		01/02/2009	28/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010
18062,18063	21/04/2010	HANISAH BINTI ZAWAWI	M592702	V0003568	T0549792
14/02/2009	21/04/2010		01/02/2009	22/04/2010	26/04/2010
270.00	21/04/2010			22/04/2010	26/04/2010
0310	08/06/2010	SIME JAYA ENTERPRISE	M582227	V0005794	T0570397
15/02/2009	08/06/2010		03/02/2009	09/06/2010	16/06/2010
2,419.20	08/06/2010			09/06/2010	16/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
681202115049	05/04/2010	ABD HALIM BIN MOHD AMIN		V0002722	526679
15/02/2009	05/04/2010			06/04/2010	08/04/2010
150.00	05/04/2010			07/04/2010	08/04/2010
08449	28/04/2010	ROHAIZI BINTI YUSOF	M250538	V0004034	T0552588
15/02/2009	28/04/2010		03/02/2009	29/04/2010	03/05/2010
108.00	28/04/2010			29/04/2010	03/05/2010
05131	21/03/2010	H.M.I TRADING	M563154	V0002039	T0535990
15/02/2009	21/03/2010		03/02/2009	22/03/2010	23/03/2010
816.00	21/03/2010			22/03/2010	23/03/2010
0454	14/03/2010	TUNAS GEMILANG MAJU TRADING	M563153	V0001962	T0532950
15/02/2009	14/03/2010		03/02/2009	15/03/2010	17/03/2010
1,000.00	14/03/2010			15/03/2010	17/03/2010
17494	24/03/2010	PCL STATIONERY & TRADING	M563502	V0002145	T0537768
15/02/2009	24/03/2010		01/02/2009	25/03/2010	28/03/2010
1,875.00	24/03/2010			25/03/2010	28/03/2010
15534	13/06/2010	TEGUH AKADEMIK	M581859	V0005905	T0571775
15/02/2009	13/06/2010		01/02/2009	13/06/2010	17/06/2010
108.00	13/06/2010			13/06/2010	17/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
23881&23882	14/03/2010	PUSTAKA MURNI	M563152	V0001960	T0532948
15/02/2009	14/03/2010		03/02/2009	15/03/2010	17/03/2010
1,944.00	14/03/2010			15/03/2010	17/03/2010
64286	01/06/2010	PUSAKA DAGANG	M582226	V0005395	T0567094
15/02/2009	01/06/2010		02/02/2009	02/06/2010	02/06/2010
302.00	01/06/2010			02/06/2010	02/06/2010
580831115348	05/04/2010	ZAWIAH BINTI NAWANG		V0002704	526677
15/02/2009	05/04/2010			06/04/2010	08/04/2010
50.00	05/04/2010			07/04/2010	08/04/2010
4266	08/02/2010	TENAGA TULIN TRADING	M590066	V0000864	T0518802
15/02/2009	08/02/2010		01/02/2009	08/02/2010	10/02/2010
302.40	08/02/2010			09/02/2010	10/02/2010
3987	08/02/2010	TENAGA TULIN TRADING	M590498	V0000874	T0518812
15/02/2009	08/02/2010		01/02/2009	08/02/2010	10/02/2010
4,415.70	08/02/2010			09/02/2010	10/02/2010
3904	12/05/2010	TENAGA TULIN TRADING	M487690	V0004533	T0558354
15/02/2009	12/05/2010		10/02/2009	12/05/2010	16/05/2010
340.00	12/05/2010			12/05/2010	16/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3906	11/05/2010	TENAGA TULIN TRADING	M487691	V0004514	T0558337
15/02/2009	11/05/2010		10/02/2009	12/05/2010	16/05/2010
170.00	11/05/2010			12/05/2010	16/05/2010
3907	12/05/2010	TENAGA TULIN TRADING	M487693	V0004533	T0558354
15/02/2009	12/05/2010		10/02/2009	12/05/2010	16/05/2010
332.00	12/05/2010			12/05/2010	16/05/2010
3908	11/05/2010	TENAGA TULIN TRADING	M487692	V0004514	T0558337
15/02/2009	11/05/2010		10/02/2009	12/05/2010	16/05/2010
166.00	11/05/2010			12/05/2010	16/05/2010
8991	14/02/2010	R.R. ENTERPRISE	M250536	V0000994	T0520103
15/02/2009	14/02/2010		01/02/2009	14/02/2010	17/02/2010
129.60	14/02/2010			15/02/2010	17/02/2010
77556	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M545333	V0004005	T0552326
15/02/2009	27/04/2010		01/02/2009	28/04/2010	29/04/2010
3,807.00	27/04/2010			29/04/2010	29/04/2010
720624115689	05/04/2010	SHAMZANI BIN SHAFIE		V0002701	526675
15/02/2009	05/04/2010			06/04/2010	08/04/2010
50.00	05/04/2010			07/04/2010	08/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
680717115289	05/04/2010	ASRI BIN KHALID		V0002702	526676
15/02/2009	05/04/2010			06/04/2010	08/04/2010
50.00	05/04/2010			07/04/2010	08/04/2010
1008	15/06/2010	FEROL RESOURCES	M575459	V0006037	T0574452
15/02/2009	15/06/2010		15/02/2009	15/06/2010	22/06/2010
1,098.00	15/06/2010			16/06/2010	22/06/2010
0932	16/02/2010	KOPERASI SEK MEN KEB DURIAN MAS	M590500	V0001162	T0520784
16/02/2009	16/02/2010		30/01/2009	17/02/2010	18/02/2010
1,392.00	16/02/2010			17/02/2010	18/02/2010
15788	13/06/2010	TEGUH AKADEMIK	M487072	V0005890	T0571760
16/02/2009	13/06/2010		04/02/2009	13/06/2010	17/06/2010
18.00	13/06/2010			13/06/2010	17/06/2010
A1921	24/05/2010	WMJ FIZZIE ENTERPRISE	M554652	V0005033	T0564065
16/02/2009	24/05/2010		07/02/2009	24/05/2010	25/05/2010
346.50	24/05/2010			25/05/2010	25/05/2010
A1919	24/05/2010	WMJ FIZZIE ENTERPRISE	M554651	V0005033	T0564065
16/02/2009	24/05/2010		09/02/2009	24/05/2010	25/05/2010
346.50	24/05/2010			25/05/2010	25/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A1920	24/05/2010	WMJ FIZZIE ENTERPRISE	M554653	V0005033	T0564065
16/02/2009	24/05/2010		01/02/2009	24/05/2010	25/05/2010
357.50	24/05/2010			25/05/2010	25/05/2010
26568	25/01/2010	PUSTAKA MURNI	M539751	V0000031	T0515387
16/02/2009	25/01/2010		15/02/2009	25/01/2010	26/01/2010
1,404.00	25/01/2010			26/01/2010	26/01/2010
0712	14/06/2010	PUSTAKA CERIAMAS	M535698	V0006046	T0574460
17/02/2009	14/06/2010		03/02/2009	15/06/2010	22/06/2010
399.00	14/06/2010			16/06/2010	22/06/2010
1875	21/04/2010	ZEK ZANORITA TRADING	M539269	V0003600	T0550772
17/02/2009	21/04/2010		17/02/2009	22/04/2010	27/04/2010
28.80	21/04/2010			24/04/2010	27/04/2010
19507	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553201	V0000583	T0516913
17/02/2009	02/02/2010		10/02/2009	03/02/2010	04/02/2010
318.00	02/02/2010			04/02/2010	04/02/2010
0089	20/04/2010	KOP SEK MEN PADANG MIDIN K.TRG BHD	M549379	V0003466	T0548578
18/02/2009	20/04/2010		17/02/2009	21/04/2010	25/04/2010
2,151.00	20/04/2010			21/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
89515	14/03/2010	ZULKIFLI BIN ALI		V0001848	T0529845
18/02/2009	14/03/2010			14/03/2010	14/03/2010
735.00	14/03/2010			14/03/2010	14/03/2010
10206	17/02/2010	DINAMIK BOOK SUPPLY	M590013	V0001177	T0520797
18/02/2009	17/02/2010		02/02/2009	17/02/2010	18/02/2010
604.80	17/02/2010			18/02/2010	18/02/2010
17508	11/04/2010	KHAZIMAH MAJU TRADING	M590014	V0002972	T0544335
18/02/2009	11/04/2010		02/02/2009	11/04/2010	14/04/2010
504.00	11/04/2010			12/04/2010	14/04/2010
1769	12/04/2010	K.J STAT ENTERPRISE	M246875	V0003093	T0545416
18/02/2009	12/04/2010		01/02/2009	13/04/2010	19/04/2010
327.60	12/04/2010			14/04/2010	19/04/2010
1770	12/04/2010	K.J STAT ENTERPRISE	M246874	V0003093	T0545416
18/02/2009	12/04/2010		01/02/2009	13/04/2010	19/04/2010
163.80	12/04/2010			14/04/2010	19/04/2010
64146	19/04/2010	PUSTAKA DAGANG	M549374	V0003344	T0548470
18/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
902.50	19/04/2010			20/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25662	19/04/2010	PUSTAKA MURNI	M549372	V0003360	T0548486
18/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
480.20	19/04/2010			20/04/2010	25/04/2010
25663	19/04/2010	PUSTAKA MURNI	M549375	V0003361	T0548487
18/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
6,610.80	19/04/2010			20/04/2010	25/04/2010
25664	19/04/2010	PUSTAKA MURNI	M549376	V0003361	T0548487
18/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
1,426.30	19/04/2010			20/04/2010	25/04/2010
25666	19/04/2010	PUSTAKA MURNI	M549377	V0003361	T0548487
18/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
1,343.10	19/04/2010			20/04/2010	25/04/2010
25690	19/04/2010	PUSTAKA MURNI	M549378	V0003361	T0548487
18/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
1,643.20	19/04/2010			20/04/2010	25/04/2010
25660	19/04/2010	PUSTAKA MURNI	M549373	V0003360	T0548486
18/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
7,305.30	19/04/2010			20/04/2010	25/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0058	20/12/2009	KOPERASI SEKOLAH MEN KEB SERI SERATING		V0005814	T0502025
19/02/2009	20/12/2009			21/12/2009	24/12/2009
3,426.40	20/12/2009			21/12/2009	24/12/2009
1007	27/04/2010	ROHANI BINTI MAT HUSSAIN	M239747	V0003870	T0551788
19/02/2009	27/04/2010		19/02/2009	27/04/2010	28/04/2010
1,140.00	27/04/2010			27/04/2010	28/04/2010
0972	14/06/2010	RSFA ENTERPRISE	M546001	V0006013	T0572622
19/02/2009	14/06/2010		01/01/2009	15/06/2010	20/06/2010
3,591.00	14/06/2010			15/06/2010	20/06/2010
18255	13/06/2010	ALATULIS DAN BUKU IDEAL	M556401	V0005985	T0572594
19/02/2009	13/06/2010		01/02/2009	14/06/2010	20/06/2010
1,166.40	13/06/2010			15/06/2010	20/06/2010
27744	07/04/2010	KAMISAH BINTI AHMAD	M283568	V0002905	T0542283
19/02/2009	07/04/2010		19/02/2009	08/04/2010	11/04/2010
120.00	07/04/2010			08/04/2010	11/04/2010
25631	29/06/2010	PUSTAKA MURNI	M575361	V0006598	T0580679
19/02/2009	29/06/2010		14/02/2009	30/06/2010	06/07/2010
256.00	29/06/2010			30/06/2010	06/07/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
25636	30/06/2010	PUSTAKA MURNI	M575362	V0006585	T0580666
19/02/2009	30/06/2010		14/02/2009	30/06/2010	06/07/2010
128.00	30/06/2010			30/06/2010	06/07/2010
6244413	18/04/2010	WAHAB BIN SALEH	M591781	V0003282	T0548278
19/02/2009	18/04/2010		12/02/2009	19/04/2010	22/04/2010
380.00	18/04/2010			19/04/2010	22/04/2010
630610115339	31/03/2010	MOHAMAD ANUAR BIN DERAMAN		V0002438	526252
19/02/2009	31/03/2010			31/03/2010	01/04/2010
1,000.00	31/03/2010			31/03/2010	01/04/2010
3988	08/02/2010	TENAGA TULIN TRADING	M590499	V0000873	T0518811
19/02/2009	08/02/2010		01/02/2009	08/02/2010	10/02/2010
3,934.60	08/02/2010			09/02/2010	10/02/2010
41022	28/01/2010	ARWA ENTERPRISE	M591790	V0000315	T0515820
19/02/2009	28/01/2010		12/02/2009	28/01/2010	31/01/2010
456.00	28/01/2010			28/01/2010	31/01/2010
77572	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562970	V0002219	T0538716
19/02/2009	29/03/2010		15/02/2009	30/03/2010	31/03/2010
552.00	29/03/2010			30/03/2010	31/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
77370	28/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M001403	V0000275	T0515780
19/02/2009	28/01/2010		17/02/2009	28/01/2010	31/01/2010
2,377.60	28/01/2010			28/01/2010	31/01/2010
74781	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M247587	V0004012	T0552567
19/02/2009	27/04/2010		15/02/2009	29/04/2010	03/05/2010
163.20	27/04/2010			29/04/2010	03/05/2010
10211	24/05/2010	DINAMIK BOOK SUPPLY	M590731	V0005058	T0564935
19/02/2009	24/05/2010		17/02/2009	25/05/2010	26/05/2010
912.60	24/05/2010			26/05/2010	26/05/2010
0544	15/06/2010	RSFA ENTERPRISE	M536610	V0006034	T0574449
20/02/2009	15/06/2010		10/02/2009	15/06/2010	22/06/2010
480.00	15/06/2010			16/06/2010	22/06/2010
50963	01/06/2010	PROWIN MULTI TRADE	M697072	V0005385	T0567079
20/02/2009	01/06/2010		29/01/2009	01/06/2010	02/06/2010
1,998.00	01/06/2010			02/06/2010	02/06/2010
2249	01/06/2010	WMJ FIZZIE ENTERPRISE	M583156	V0005409	T0567106
20/02/2009	01/06/2010		03/02/2009	02/06/2010	02/06/2010
414.00	01/06/2010			02/06/2010	02/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0264	10/03/2010	ROGAYAH BINTI AB GHANI	M497846	V0001761	T0530518
21/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
567.50	10/03/2010			11/03/2010	15/03/2010
7341	12/05/2010	MOHD RUSAIMI BIN HASHIM	M 557011	V0004628	T0559184
21/02/2009	12/05/2010		01/01/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
0255	10/03/2010	ROGAYAH BINTI AB GHANI	M497834	V0001781	T0530538
21/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
672.50	10/03/2010			11/03/2010	15/03/2010
008751	10/03/2010	M I S S I ENTERPRISE	M556004	V0001782	T0530539
21/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
538.00	10/03/2010			11/03/2010	15/03/2010
008754	10/03/2010	M I S S I ENTERPRISE	M556005	V0001764	T0530521
21/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
454.00	10/03/2010			11/03/2010	15/03/2010
00337	22/02/2010	ADIB JAYA ENTERPRISE	M556104	V0001330	T0524110
21/02/2009	22/02/2010		17/02/2009	23/02/2010	25/02/2010
350.40	22/02/2010			23/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0011	07/06/2010	CANDOALL SERVICES AND TRADING SDN BHD	M487682	V0005656	T0569586
21/02/2009	07/06/2010		01/02/2009	07/06/2010	15/06/2010
338.00	07/06/2010			08/06/2010	15/06/2010
096191	19/05/2010	SULAHUDIN BIN DAUD	M0294601	V0004853	T0562362
21/02/2009	19/05/2010		02/02/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010
10001	12/04/2010	AWANG BIN LONG	M246868	V0003101	T0545424
21/02/2009	12/04/2010		01/02/2009	13/04/2010	19/04/2010
409.50	12/04/2010			14/04/2010	19/04/2010
08951	16/06/2010	MOHD NOOR BIN SULONG	M535652	V0006117	T0574632
21/02/2009	16/06/2010		05/02/2009	16/06/2010	22/06/2010
212.50	16/06/2010			18/06/2010	22/06/2010
0374	14/02/2010	PROGRESSIVE INTER TRADING & SERVICES	M580462	V0001043	T0520148
21/02/2009	14/02/2010		21/01/2009	14/02/2010	17/02/2010
490.00	14/02/2010			15/02/2010	17/02/2010
15158	01/06/2010	TEGUH AKADEMIK	M 581120	V0005485	T0567422
21/02/2009	01/06/2010		01/02/2009	02/06/2010	07/06/2010
1,015.20	01/06/2010			03/06/2010	07/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15159	01/06/2010	TEGUH AKADEMIK	M 581119	V0005485	T0567422
21/02/2009	01/06/2010		01/02/2009	02/06/2010	07/06/2010
302.40	01/06/2010			03/06/2010	07/06/2010
14340	21/04/2010	TEGUH AKADEMIK	M486102	V0003571	T0549795
21/02/2009	21/04/2010		12/02/2009	22/04/2010	26/04/2010
451.20	21/04/2010			22/04/2010	26/04/2010
14341	21/04/2010	TEGUH AKADEMIK	M486101	V0003574	T0549798
21/02/2009	21/04/2010		12/02/2009	22/04/2010	26/04/2010
331.20	21/04/2010			22/04/2010	26/04/2010
12026	10/03/2010	KOPERASI SMK PELAGAT	M497835	V0001768	T0530525
21/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
269.00	10/03/2010			11/03/2010	15/03/2010
12034	10/03/2010	KOPERASI SMK PELAGAT	M497847	V0001771	T0530528
21/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
227.00	10/03/2010			11/03/2010	15/03/2010
27116	30/06/2010	PUSTAKA MURNI	M575590	V0006598	T0580679
21/02/2009	30/06/2010		14/02/2009	30/06/2010	06/07/2010
368.00	30/06/2010			30/06/2010	06/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25652	29/06/2010	PUSTAKA MURNI	M575600	V0006598	T0580679
21/02/2009	29/06/2010		16/02/2009	30/06/2010	06/07/2010
644.00	29/06/2010			30/06/2010	06/07/2010
25656	30/06/2010	PUSTAKA MURNI	M575351	V0006585	T0580666
21/02/2009	30/06/2010		16/02/2009	30/06/2010	06/07/2010
322.00	30/06/2010			30/06/2010	06/07/2010
2118	10/05/2010	MUIZUDDIN ENTERPRISE	M582152	V0004396	T0557873
21/02/2009	10/05/2010		01/02/2009	11/05/2010	13/05/2010
1,388.00	10/05/2010			11/05/2010	13/05/2010
2119	10/05/2010	MUIZUDDIN ENTERPRISE	M582153	V0004396	T0557873
21/02/2009	10/05/2010		01/02/2009	11/05/2010	13/05/2010
396.00	10/05/2010			11/05/2010	13/05/2010
19730	13/06/2010	RADZIATULLADAWIAH BINTI CHE NGAH	MB551270	V0005968	T0572577
21/02/2009	13/06/2010		02/02/2009	14/06/2010	20/06/2010
72.00	13/06/2010			15/06/2010	20/06/2010
45922	29/04/2010	ARFAH BINTI SALEH	M536022	V0004028	T0552583
21/02/2009	29/04/2010		01/02/2009	29/04/2010	03/05/2010
170.00	29/04/2010			29/04/2010	03/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3689	30/06/2010	NADI EDUCATIONAL SUPPLIES	M575589	V0006589	T0580670
21/02/2009	30/06/2010		14/02/2009	30/06/2010	06/07/2010
736.00	30/06/2010			30/06/2010	06/07/2010
35362	27/04/2010	ARFAH BINTI SALEH	M536021	V0003950	T0552293
21/02/2009	27/04/2010		01/02/2009	28/04/2010	29/04/2010
135.00	27/04/2010			29/04/2010	29/04/2010
3467305	11/05/2010	FATIMAH BINTI OMAR	M563852	V0004491	T0558314
21/02/2009	11/05/2010		11/02/2009	12/05/2010	16/05/2010
320.00	11/05/2010			13/05/2010	16/05/2010
30350	30/05/2010	MUHAMAT SALLEH BIN SULONG	M583060	V0005201	T0566283
21/02/2009	30/05/2010		04/02/2009	31/05/2010	01/06/2010
540.00	30/05/2010			31/05/2010	01/06/2010
0293	06/04/2010	YOUSERI BIN JUSOH	M283874	V0002781	T0542160
21/02/2009	06/04/2010		10/02/2009	07/04/2010	11/04/2010
288.00	06/04/2010			08/04/2010	11/04/2010
02121	09/06/2010	BEST TRADE	M556752	V0005834	T0570460
22/02/2009	09/06/2010		01/02/2009	09/06/2010	16/06/2010
378.00	09/06/2010			10/06/2010	16/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0631	29/03/2010	RSFA ENTERPRISE	M536802	V0002194	T0538458
22/02/2009	29/03/2010		16/02/2009	29/03/2010	30/03/2010
702.00	29/03/2010			30/03/2010	30/03/2010
13713	05/04/2010	SALMAH BINTI SULONG	M541626	V0002661	T0541721
22/02/2009	05/04/2010		08/02/2009	06/04/2010	08/04/2010
70.00	05/04/2010			07/04/2010	08/04/2010
12271	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M244792	V0000799	T0518221
22/02/2009	07/02/2010		19/02/2009	07/02/2010	09/02/2010
605.00	07/02/2010			08/02/2010	09/02/2010
69143	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M547723	V0006029	T0574444
22/02/2009	15/06/2010		02/02/2009	15/06/2010	22/06/2010
88.00	15/06/2010			16/06/2010	22/06/2010
2092	24/05/2010	AHMAD MUSLIM BIN ABD WAHAB	M554654	V0005047	T0564072
22/02/2009	24/05/2010		02/02/2009	25/05/2010	25/05/2010
420.00	24/05/2010			25/05/2010	25/05/2010
41491	26/01/2010	ARWA ENTERPRISE	M541622	V0000139	T0515539
22/02/2009	26/01/2010		08/02/2009	26/01/2010	27/01/2010
84.00	26/01/2010			27/01/2010	27/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4060	09/06/2010	NORIZAN BINTI MAHMOOD	M556751	V0005828	T0570454
22/02/2009	09/06/2010		01/02/2009	09/06/2010	16/06/2010
315.00	09/06/2010			10/06/2010	16/06/2010
69142	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M547731	V0006029	T0574444
22/02/2009	15/06/2010		02/02/2009	15/06/2010	22/06/2010
176.00	15/06/2010			16/06/2010	22/06/2010
25647	15/06/2010	PUSTAKA MURNI	M276554	V0006040	T0574454
22/02/2009	15/06/2010		01/02/2009	15/06/2010	22/06/2010
456.00	15/06/2010			16/06/2010	22/06/2010
0228	20/12/2009	KOP SEK MEN KEB SERI PAYONG MARANG BHD		V0005819	T0502029
23/02/2009	20/12/2009			21/12/2009	24/12/2009
10,137.20	20/12/2009			21/12/2009	24/12/2009
1015	03/05/2010	RAHMAH BINTI SULAIMAN	M562378	V0004100	T0553398
23/02/2009	03/05/2010		05/02/2009	04/05/2010	04/05/2010
110.00	03/05/2010			04/05/2010	04/05/2010
08450	28/04/2010	ROHAIZI BINTI YUSOF	M250539	V0004034	T0552588
23/02/2009	28/04/2010		29/01/2009	29/04/2010	03/05/2010
60.00	28/04/2010			29/04/2010	03/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0475	11/05/2010	ROZAINI BINTI SAFFIE	M242138	V0004605	T0559164
23/02/2009	11/05/2010		01/02/2009	13/05/2010	17/05/2010
444.00	11/05/2010			14/05/2010	17/05/2010
8992	14/02/2010	R.R. ENTERPRISE	M250540	V0000994	T0520103
23/02/2009	14/02/2010		28/01/2009	14/02/2010	17/02/2010
72.00	14/02/2010			15/02/2010	17/02/2010
23886	01/06/2010	PUSTAKA MURNI	M563101	V0005452	T0567825
23/02/2009	01/06/2010		12/02/2009	02/06/2010	08/06/2010
384.00	01/06/2010			02/06/2010	08/06/2010
19503	13/05/2010	ALAT TULIS & BUKU IDEAL	M242144	V0004623	T0559180
23/02/2009	13/05/2010		18/02/2009	13/05/2010	17/05/2010
532.80	13/05/2010			14/05/2010	17/05/2010
41607	28/01/2010	ARWA ENTERPRISE	M562384	V0000319	T0515671
23/02/2009	28/01/2010		05/02/2009	28/01/2010	28/01/2010
132.00	28/01/2010			28/01/2010	28/01/2010
35897	07/02/2010	TANG EH POI	M580067	V0000811	T0518780
23/02/2009	07/02/2010		15/02/2009	08/02/2010	10/02/2010
60.00	07/02/2010			09/02/2010	10/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02260	01/06/2010	AZORA ENTERPRISE	M563106	V0005459	T0567832
23/02/2009	01/06/2010		12/02/2009	02/06/2010	08/06/2010
218.60	01/06/2010			02/06/2010	08/06/2010
0407	10/03/2010	MOHD HAFIZI BIN ABDULLAH	M493665	V0001786	T0530543
23/02/2009	10/03/2010		03/02/2009	10/03/2010	15/03/2010
157.50	10/03/2010			11/03/2010	15/03/2010
10028	21/03/2010	PAKATAN MURNI ENTERPRISE	M770580	V0002057	T0536638
24/02/2009	21/03/2010		04/02/2009	23/03/2010	24/03/2010
50.00	21/03/2010			23/03/2010	24/03/2010
06068	10/03/2010	BEST TRADE	M493671	V0001787	T0530544
24/02/2009	10/03/2010		03/02/2009	10/03/2010	15/03/2010
189.00	10/03/2010			11/03/2010	15/03/2010
77476	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M0295608	V0000336	T0515829
24/02/2009	27/01/2010		23/02/2009	28/01/2010	31/01/2010
1,944.00	27/01/2010			28/01/2010	31/01/2010
64304	01/06/2010	PUSTAKA DAGANG	M582208	V0005419	T0567799
24/02/2009	01/06/2010		24/02/2009	02/06/2010	08/06/2010
152.00	01/06/2010			02/06/2010	08/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15255	08/06/2010	TEGUH AKADEMIK	M592701	V0005772	T0570375
24/02/2009	08/06/2010		21/01/2009	09/06/2010	16/06/2010
324.00	08/06/2010			09/06/2010	16/06/2010
0171	21/04/2010	E FEEZA TRADING	M493592	V0003729	T0549887
25/02/2009	21/04/2010		01/02/2009	24/04/2010	26/04/2010
1,180.00	21/04/2010			24/04/2010	26/04/2010
009117	22/04/2010	BEST TRADE	M493593	V0003673	T0549833
25/02/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
565.00	22/04/2010			24/04/2010	26/04/2010
00020	23/06/2010	FATIMAH BT ALI	M550066	V0006328	T0577075
25/02/2009	23/06/2010		24/01/2009	23/06/2010	24/06/2010
120.00	23/06/2010			24/06/2010	24/06/2010
046593	13/07/2010	SYARIKAT AMERA ENTERPRISE	M539553	V0007036	T0587615
25/02/2009	13/07/2010		25/02/2009	13/07/2010	18/07/2010
54.00	13/07/2010			14/07/2010	18/07/2010
4016	08/02/2010	TENAGA TULIN TRADING	M770579	V0000875	T0518813
25/02/2009	08/02/2010		04/02/2009	08/02/2010	10/02/2010
170.00	08/02/2010			09/02/2010	10/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14321	10/03/2010	SAUDAH BINTI HASSAN	M493415	V0001793	T0530550
25/02/2009	10/03/2010		09/02/2009	10/03/2010	15/03/2010
112.50	10/03/2010			11/03/2010	15/03/2010
10372	17/02/2010	DINAMIK BOOK SUPPLY	M590421	V0001177	T0520797
25/02/2009	17/02/2010		08/02/2009	17/02/2010	18/02/2010
1,107.00	17/02/2010			18/02/2010	18/02/2010
2340	08/06/2010	WMJ FIZZIE ENTERPRISE	M554065	V0005803	T0570415
25/02/2009	08/06/2010		15/02/2009	09/06/2010	16/06/2010
222.00	08/06/2010			09/06/2010	16/06/2010
17557	24/03/2010	PCL STATIONERY & TRADING	M563501	V0002145	T0537768
25/02/2009	24/03/2010		01/02/2009	25/03/2010	28/03/2010
3,750.00	24/03/2010			25/03/2010	28/03/2010
03337	25/05/2010	SAFFIAH BT NOR AHMAD	M161362	V0005145	T0565197
26/02/2009	25/05/2010		11/02/2009	27/05/2010	27/05/2010
150.00	25/05/2010			27/05/2010	27/05/2010
74982	28/04/2010	ZALEHA BINTI ABDULLAH	M161359	V0004037	T0552591
26/02/2009	28/04/2010		19/02/2009	29/04/2010	03/05/2010
575.00	28/04/2010			29/04/2010	03/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00389	02/03/2010	KAPS TRADING	M492869	V0001513	T0526796
26/02/2009	02/03/2010		15/02/2009	02/03/2010	07/03/2010
273.60	02/03/2010			03/03/2010	07/03/2010
0040	14/03/2010	ZULKIFLY BIN ISA		V0001849	T0529846
26/02/2009	14/03/2010			14/03/2010	14/03/2010
750.00	14/03/2010			14/03/2010	14/03/2010
00127	26/01/2010	BAYU SETIU ENTERPRISE	M539755	V0000088	T0515404
26/02/2009	26/01/2010		05/02/2009	26/01/2010	26/01/2010
1,170.00	26/01/2010			26/01/2010	26/01/2010
0019	26/05/2010	TUAN WOOK BINTI BESAR	M562886	V0005156	T0565207
26/02/2009	26/05/2010		01/02/2009	27/05/2010	27/05/2010
152.00	26/05/2010			27/05/2010	27/05/2010
0010	02/03/2010	RAHIMAH BINTI IBRAHIM	M492868	V0001519	T0526802
26/02/2009	02/03/2010		15/02/2009	02/03/2010	07/03/2010
228.00	02/03/2010			03/03/2010	07/03/2010
0011010	25/04/2010	ROBIAH BINTI MAT	M195525	V0003839	T0551757
26/02/2009	25/04/2010		20/02/2009	26/04/2010	28/04/2010
76.00	25/04/2010			26/04/2010	28/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00040020	03/05/2010	HASENAH BINTI HARUN	M550908	V0004062	T0553391
26/02/2009	03/05/2010		01/02/2009	03/05/2010	04/05/2010
907.20	03/05/2010			03/05/2010	04/05/2010
00011	30/03/2010	AZLINDA BINTI ARIPIN	M590422	V0002364	T0538852
26/02/2009	30/03/2010		08/02/2009	31/03/2010	31/03/2010
164.00	30/03/2010			31/03/2010	31/03/2010
10271	25/04/2010	DINAMIK BOOK SUPPLY	M204394	V0003765	T0550817
26/02/2009	25/04/2010		01/02/2009	25/04/2010	27/04/2010
475.20	25/04/2010			25/04/2010	27/04/2010
10051	14/02/2010	R.R. ENTERPRISE	M161358	V0000986	T0520095
26/02/2009	14/02/2010		19/02/2009	14/02/2010	17/02/2010
230.00	14/02/2010			15/02/2010	17/02/2010
10052	14/02/2010	R.R. ENTERPRISE	M161360	V0000985	T0520094
26/02/2009	14/02/2010		19/02/2009	14/02/2010	17/02/2010
508.00	14/02/2010			15/02/2010	17/02/2010
10053	14/02/2010	R.R. ENTERPRISE	M161361	V0000985	T0520094
26/02/2009	14/02/2010		19/02/2009	14/02/2010	17/02/2010
254.00	14/02/2010			15/02/2010	17/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10054	14/02/2010	R.R. ENTERPRISE	M161363	V0000985	T0520094
26/02/2009	14/02/2010		19/02/2009	14/02/2010	17/02/2010
240.00	14/02/2010			15/02/2010	17/02/2010
10055	14/02/2010	R.R. ENTERPRISE	M161364	V0000985	T0520094
26/02/2009	14/02/2010		19/02/2009	14/02/2010	17/02/2010
120.00	14/02/2010			15/02/2010	17/02/2010
08290	25/04/2010	ROKIAH BINTI MAMAT	M509952	V0003842	T0551760
26/02/2009	25/04/2010		17/02/2009	26/04/2010	28/04/2010
652.00	25/04/2010			26/04/2010	28/04/2010
07114	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556719	V0001457	T0525989
26/02/2009	01/03/2010		04/02/2009	01/03/2010	02/03/2010
283.20	01/03/2010			01/03/2010	02/03/2010
065	13/06/2010	KOPERASI SMK PENGADANG BARU BERHAD	M272029	V0005993	T0572602
26/02/2009	13/06/2010		08/02/2009	14/06/2010	20/06/2010
312.00	13/06/2010			15/06/2010	20/06/2010
05904	01/02/2010	G.Q. STATIONERY	M248733	V0000475	T0516540
26/02/2009	01/02/2010		19/02/2009	02/02/2010	03/02/2010
112.50	01/02/2010			03/02/2010	03/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04633	15/06/2010	ROHANI BINTI NORDIN	M563505	V0006031	T0574446
26/02/2009	15/06/2010		01/02/2009	15/06/2010	22/06/2010
577.00	15/06/2010			16/06/2010	22/06/2010
0429	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492309	V0001517	T0526800
26/02/2009	02/03/2010		01/02/2009	02/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010
0440	15/06/2010	SIME JAYA ENTERPRISE	M582701	V0006084	T0574599
26/02/2009	15/06/2010		24/02/2009	16/06/2010	22/06/2010
860.00	15/06/2010			16/06/2010	22/06/2010
1839	19/05/2010	ZEK ZANORITA TRADING	M539151	V0004864	T0562373
26/02/2009	19/05/2010		26/02/2009	20/05/2010	23/05/2010
240.00	19/05/2010			20/05/2010	23/05/2010
18012	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556718	V0001480	T0526446
26/02/2009	01/03/2010		05/02/2009	01/03/2010	03/03/2010
236.00	01/03/2010			02/03/2010	03/03/2010
15140	13/06/2010	TEGUH AKADEMIK	M592301	V0005896	T0571766
26/02/2009	13/06/2010		19/02/2009	13/06/2010	17/06/2010
105.60	13/06/2010			13/06/2010	17/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15038	08/06/2010	TEGUH AKADEMIK	M786106	V0005774	T0570377
26/02/2009	08/06/2010		15/02/2009	09/06/2010	16/06/2010
126.00	08/06/2010			09/06/2010	16/06/2010
1341	11/05/2010	ESAH BINTI AWANG BESAR	M315761	V0004603	T0559162
26/02/2009	11/05/2010		25/01/2009	13/05/2010	17/05/2010
68.00	11/05/2010			14/05/2010	17/05/2010
122283	30/06/2010	RAMLAH BINTI OTHMAN	M241239	V0006670	T0580791
26/02/2009	30/06/2010		19/02/2009	30/06/2010	06/07/2010
108.00	30/06/2010			30/06/2010	06/07/2010
1147	10/03/2010	FEROL RESOURCES	M547367	V0001846	T0530657
26/02/2009	10/03/2010		10/02/2009	11/03/2010	15/03/2010
540.00	10/03/2010			11/03/2010	15/03/2010
1108	11/05/2010	NAMIKEE ENTERPRISE	M664271	V0004585	T0559150
26/02/2009	11/05/2010		18/02/2009	12/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
26301	05/05/2010	SITI FATIMAH BINTI HAMAT	M550129	V0004191	T0555102
26/02/2009	05/05/2010		01/02/2009	05/05/2010	09/05/2010
88.00	05/05/2010			05/05/2010	09/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26530	25/01/2010	PUSTAKA MURNI	M551329	V0000036	T0515392
26/02/2009	25/01/2010		26/02/2009	25/01/2010	26/01/2010
1,239.60	25/01/2010			26/01/2010	26/01/2010
19521	10/03/2010	ALATULIS DAN BUKU IDEAL	M315762	V0001794	T0530551
26/02/2009	10/03/2010		25/01/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010
68610	27/01/2010	DIN BROTHERS	M271267	V0000212	T0515750
26/02/2009	27/01/2010		26/02/2009	27/01/2010	31/01/2010
588.00	27/01/2010			28/01/2010	31/01/2010
63392	11/05/2010	PUSTAKA DAGANG	M582154	V0004508	T0558331
26/02/2009	11/05/2010		01/02/2009	12/05/2010	16/05/2010
1,915.20	11/05/2010			12/05/2010	16/05/2010
63394	11/05/2010	PUSTAKA DAGANG	M582155	V0004508	T0558331
26/02/2009	11/05/2010		01/02/2009	12/05/2010	16/05/2010
1,665.60	11/05/2010			12/05/2010	16/05/2010
63465	01/06/2010	PUSTAKA DAGANG	M563102	V0005448	T0567821
26/02/2009	01/06/2010		12/02/2009	02/06/2010	08/06/2010
230.40	01/06/2010			02/06/2010	08/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4764	16/02/2010	KAPS TRADING	M492310	V0001139	T0520761
26/02/2009	16/02/2010		01/02/2009	17/02/2010	18/02/2010
288.00	16/02/2010			17/02/2010	18/02/2010
41470	26/01/2010	ARWA ENTERPRISE	M584001	V0000141	T0515540
26/02/2009	26/01/2010		05/02/2009	26/01/2010	27/01/2010
91.20	26/01/2010			27/01/2010	27/01/2010
41301	31/01/2010	ARWA ENTERPRISE	M279067	V0000343	T0515855
26/02/2009	31/01/2010		11/02/2009	31/01/2010	01/02/2010
216.00	31/01/2010			31/01/2010	01/02/2010
A3852	19/04/2010	NADI EDUCATIONAL SUPPLIES	M161352	V0003390	T0548510
26/02/2009	19/04/2010		19/02/2009	20/04/2010	25/04/2010
460.00	19/04/2010			21/04/2010	25/04/2010
8242	25/05/2010	TUAN ANITA BINTI TUAN AHMAD	M584002	V0005152	T0565203
26/02/2009	25/05/2010		05/02/2009	27/05/2010	27/05/2010
76.00	25/05/2010			27/05/2010	27/05/2010
75000	29/04/2010	ZALEHA BINTI ABDULLAH	M161397	V0004042	T0552595
26/02/2009	29/04/2010		19/02/2009	29/04/2010	03/05/2010
635.00	29/04/2010			29/04/2010	03/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
76260	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M536349	V0006213	T0576876
26/02/2009	20/06/2010		01/02/2009	21/06/2010	24/06/2010
19.20	20/06/2010			22/06/2010	24/06/2010
76261	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M536350	V0006213	T0576876
26/02/2009	20/06/2010		01/02/2009	21/06/2010	24/06/2010
9.60	20/06/2010			22/06/2010	24/06/2010
00579	25/04/2010	SAPIAH BINTI MUDA	M581863	V0003806	T0550857
26/02/2009	25/04/2010		01/02/2009	25/04/2010	27/04/2010
90.00	25/04/2010			26/04/2010	27/04/2010
10201	19/05/2010	DINAMIK BOOK SUPPLY	M555101	V0004897	T0562406
27/02/2009	19/05/2010		23/02/2009	20/05/2010	23/05/2010
1,328.40	19/05/2010			20/05/2010	23/05/2010
77691	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M554601	V0005104	T0564977
28/02/2009	25/05/2010		19/02/2009	26/05/2010	26/05/2010
398.40	25/05/2010			27/05/2010	26/05/2010
76560	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M272703	V0006560	T0579753
28/02/2009	29/06/2010		01/02/2009	30/06/2010	04/07/2010
259.20	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
74575	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M582558	V0002200	T0538464
28/02/2009	29/03/2010		25/02/2009	29/03/2010	30/03/2010
392.00	29/03/2010			30/03/2010	30/03/2010
74798	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M541791	V0002226	T0538721
28/02/2009	29/03/2010		25/02/2009	30/03/2010	31/03/2010
70.40	29/03/2010			30/03/2010	31/03/2010
74799	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M541792	V0002226	T0538721
28/02/2009	29/03/2010		25/02/2009	30/03/2010	31/03/2010
35.20	29/03/2010			30/03/2010	31/03/2010
7025	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540741	V0000780	T0517237
28/02/2009	07/02/2010		01/02/2009	07/02/2010	07/02/2010
44.00	07/02/2010			07/02/2010	07/02/2010
6721	25/02/2010	CAARMY RESOURCES	M556117	V0001422	T0525057
28/02/2009	25/02/2010		17/02/2009	25/02/2010	28/02/2010
292.00	25/02/2010			25/02/2010	28/02/2010
1202	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583404	V0004660	T0559212
28/02/2009	12/05/2010		01/02/2009	13/05/2010	17/05/2010
119.40	12/05/2010			14/05/2010	17/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1203	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583406	V0004660	T0559212
28/02/2009	12/05/2010		04/02/2009	13/05/2010	17/05/2010
105.00	12/05/2010			14/05/2010	17/05/2010
106576	11/05/2010	WAN FATIMAH BINTI WAN MAJID	M271902	V0004497	T0558320
28/02/2009	11/05/2010		02/02/2009	12/05/2010	16/05/2010
432.00	11/05/2010			12/05/2010	16/05/2010
10776	11/05/2010	DAFENAH BINTI CHE DIN	M590638	V0004552	T0559136
28/02/2009	11/05/2010		18/02/2009	12/05/2010	17/05/2010
88.00	11/05/2010			13/05/2010	17/05/2010
10782	11/05/2010	DAFENAH BINTI CHE DIN	M590650	V0004552	T0559136
28/02/2009	11/05/2010		18/02/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
1038	24/05/2010	FEROL RESOURCES	M241233	V0005024	T0564056
28/02/2009	24/05/2010		19/02/2009	24/05/2010	25/05/2010
121.50	24/05/2010			25/05/2010	25/05/2010
29853	27/04/2010	FATIMAH BINTI ABDULLAH	M583201	V0003895	T0552222
28/02/2009	27/04/2010		12/02/2009	27/04/2010	29/04/2010
70.00	27/04/2010			27/04/2010	29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
28603	20/06/2010	UJI BINTI DAUD	M551724	V0006226	T0576889
28/02/2009	20/06/2010		01/02/2009	21/06/2010	24/06/2010
136.00	20/06/2010			22/06/2010	24/06/2010
280209	25/04/2010	USAHA KARISMA ENTERPRISE	M582717	V0003796	T0550847
28/02/2009	25/04/2010		01/02/2009	25/04/2010	27/04/2010
1,526.00	25/04/2010			26/04/2010	27/04/2010
2826	08/06/2010	UWOK BINTI CHE MAN	M496415	V0005740	T0569628
28/02/2009	08/06/2010		01/02/2009	08/06/2010	15/06/2010
84.00	08/06/2010			08/06/2010	15/06/2010
2835	08/06/2010	UWOK BINTI CHE MAN	M496418	V0005740	T0569628
28/02/2009	08/06/2010		01/02/2009	08/06/2010	15/06/2010
184.00	08/06/2010			08/06/2010	15/06/2010
25768	11/05/2010	PUSTAKA MURNI	M563201	V0004513	T0558336
28/02/2009	11/05/2010		01/02/2009	12/05/2010	16/05/2010
5,976.00	11/05/2010			12/05/2010	16/05/2010
25798	11/05/2010	PUSTAKA MURNI	M563202	V0004515	T0558338
28/02/2009	11/05/2010		01/02/2009	12/05/2010	16/05/2010
5,316.50	11/05/2010			12/05/2010	16/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25352	30/03/2010	RANGKAIAN GB ENTERPRISE	M588577	V0002376	T0539168
28/02/2009	30/03/2010		10/02/2009	31/03/2010	01/04/2010
112.00	30/03/2010			31/03/2010	01/04/2010
2448	12/05/2010	NOMIETA ENTERPRISE	M583919	V0004646	T0559202
28/02/2009	12/05/2010		01/02/2009	13/05/2010	17/05/2010
88.00	12/05/2010			14/05/2010	17/05/2010
24662	11/04/2010	CHE NIN BINTI ISMAIL	M571068	V0002974	T0544337
28/02/2009	11/04/2010		20/02/2009	11/04/2010	14/04/2010
360.00	11/04/2010			12/04/2010	14/04/2010
24679	29/06/2010	PUSTAKA MURNI	M536203	V0006568	T0579761
28/02/2009	29/06/2010		03/02/2009	30/06/2010	04/07/2010
242.40	29/06/2010			30/06/2010	04/07/2010
23860	20/04/2010	ESAH BINTI SAID	M539266	V0003631	T0549810
28/02/2009	20/04/2010		03/02/2009	23/04/2010	26/04/2010
12.00	20/04/2010			24/04/2010	26/04/2010
23861	19/05/2010	ESAH BINTI SAID	M539268	V0004871	T0562380
28/02/2009	19/05/2010		03/02/2009	20/05/2010	23/05/2010
8.00	19/05/2010			20/05/2010	23/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
21642	01/06/2010	PUSTAKA MURNI	M563104	V0005451	T0567824
28/02/2009	01/06/2010		12/02/2009	02/06/2010	08/06/2010
256.00	01/06/2010			02/06/2010	08/06/2010
21683	19/04/2010	DASIMAH BINTI ISHAK	M562976	V0003394	T0548514
28/02/2009	19/04/2010		15/02/2009	20/04/2010	25/04/2010
460.00	19/04/2010			21/04/2010	25/04/2010
21776	01/02/2010	MORNI BINTI MOHAMAD	M539411	V0000354	T0516457
28/02/2009	01/02/2010		08/02/2009	01/02/2010	03/02/2010
80.00	01/02/2010			02/02/2010	03/02/2010
21956	27/04/2010	MOHD ANUAR BIN ALI	M765653	V0003864	T0551782
28/02/2009	27/04/2010		01/02/2009	27/04/2010	28/04/2010
204.00	27/04/2010			27/04/2010	28/04/2010
2229	19/04/2010	WMJ FIZZIE ENTERPRISE	M549027	V0003347	T0548473
28/02/2009	19/04/2010		17/02/2009	20/04/2010	25/04/2010
354.00	19/04/2010			20/04/2010	25/04/2010
210	12/05/2010	HANAH JAYA ENTERPRISE	M201210	V0004632	T0559188
28/02/2009	12/05/2010		01/02/2009	13/05/2010	17/05/2010
100.00	12/05/2010			14/05/2010	17/05/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2117	10/05/2010	MUIZUDDIN ENTERPRISE	M582151	V0004396	T0557873
28/02/2009	10/05/2010		01/02/2009	11/05/2010	13/05/2010
1,596.00	10/05/2010			11/05/2010	13/05/2010
201201	03/05/2010	KASMANI BINTI YAAKUB	M541514	V0004096	T0554074
28/02/2009	03/05/2010		01/02/2009	04/05/2010	05/05/2010
270.00	03/05/2010			05/05/2010	05/05/2010
20189	14/06/2010	AZIZAH BINTI AZIZ	M546003	V0006011	T0572620
28/02/2009	14/06/2010		10/02/2009	15/06/2010	20/06/2010
532.00	14/06/2010			15/06/2010	20/06/2010
202326	06/05/2010	NORAIMAH BINTI HASSAN	M583424	V0004264	T0555760
28/02/2009	06/05/2010		01/02/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
1987	21/04/2010	SITI NASITAH BINTI MAMAT	M252247	V0003722	T0549880
28/02/2009	21/04/2010		01/02/2009	23/04/2010	26/04/2010
100.00	21/04/2010			24/04/2010	26/04/2010
2001	14/06/2010	ZUNAARIAH BINTI MOHD ALI	M196330	V0005970	T0572579
28/02/2009	14/06/2010		01/02/2009	14/06/2010	20/06/2010
61.00	14/06/2010			15/06/2010	20/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19582	11/05/2010	JAYA SEPAKAT MARKETING	M583920	V0004485	T0558308
28/02/2009	11/05/2010		01/02/2009	12/05/2010	16/05/2010
105.60	11/05/2010			13/05/2010	16/05/2010
19724	14/06/2010	RADZIATULLADAWIAH BINTI CHE NGAH	M551267	V0005967	T0572576
28/02/2009	14/06/2010		02/02/2009	14/06/2010	20/06/2010
240.00	14/06/2010			15/06/2010	20/06/2010
5635	12/05/2010	FATIMAH BINTI OMAR	M557605	V0004645	T0559201
28/02/2009	12/05/2010		07/02/2009	13/05/2010	17/05/2010
44.00	12/05/2010			14/05/2010	17/05/2010
53119	11/05/2010	FATIMAH BINTI NGAH	M549502	V0004494	T0558317
28/02/2009	11/05/2010		16/02/2009	12/05/2010	16/05/2010
332.00	11/05/2010			13/05/2010	16/05/2010
514043	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248723	V0000424	T0516489
28/02/2009	01/02/2010		19/02/2009	02/02/2010	03/02/2010
93.00	01/02/2010			03/02/2010	03/02/2010
517806	04/05/2010	SAPIAH BINTI MAT NOR	M492205	V0004177	T0554406
28/02/2009	04/05/2010		15/02/2009	05/05/2010	06/05/2010
147.50	04/05/2010			05/05/2010	06/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
44321	27/04/2010	ARFAH BINTI SALEH	M536019	V0003950	T0552293
28/02/2009	27/04/2010		01/02/2009	28/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010
4213	24/05/2010	TENAGA TULIN TRADING	M498132	V0005053	T0564930
28/02/2009	24/05/2010		18/02/2009	25/05/2010	26/05/2010
288.00	24/05/2010			26/05/2010	26/05/2010
4211	24/05/2010	TENAGA TULIN TRADING	M498131	V0005053	T0564930
28/02/2009	24/05/2010		18/02/2009	25/05/2010	26/05/2010
667.20	24/05/2010			26/05/2010	26/05/2010
4212	24/05/2010	TENAGA TULIN TRADING	MM498133	V0005053	T0564930
28/02/2009	24/05/2010		18/02/2009	25/05/2010	26/05/2010
566.40	24/05/2010			26/05/2010	26/05/2010
41478	01/02/2010	ARWA ENTERPRISE	M588651	V0000347	T0515859
28/02/2009	01/02/2010		01/02/2009	01/02/2010	01/02/2010
324.00	01/02/2010			01/02/2010	01/02/2010
4151	10/05/2010	JAYA SEPAKAT MARKETING	M247679	V0004388	T0557865
28/02/2009	10/05/2010		01/02/2009	11/05/2010	13/05/2010
414.00	10/05/2010			11/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PH	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3621	15/06/2010	KOPERASI SEK.MEN.IBRAHIM FIKRI K TRG BHD	M582709	V0006081	T0574596
28/02/2009	15/06/2010		24/02/2009	16/06/2010	22/06/2010
1,255.60	15/06/2010			16/06/2010	22/06/2010
33188	22/04/2010	SITI NASITAH BINTI MAMAT	M252242	V0003719	T0549877
28/02/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
44.00	22/04/2010			24/04/2010	26/04/2010
34219	24/04/2010	LATIFAH BINTI MOHD ALI	M535303	V0003745	T0549903
28/02/2009	24/04/2010		01/02/2009	24/04/2010	26/04/2010
1,650.00	24/04/2010			25/04/2010	26/04/2010
31468	02/02/2010	ARBALIAH BINTI MOHAMAD HUSSIN	MAE239615	V0000511	T0516572
28/02/2009	02/02/2010		01/02/2009	02/02/2010	03/02/2010
60.00	02/02/2010			03/02/2010	03/02/2010
WMJ(T) 47/09	15/05/2010	WAWASAN MJ ENTERPRISE	M550128	V0004675	T0559733
28/02/2009	15/05/2010		05/02/2009	16/05/2010	18/05/2010
475.20	15/05/2010			16/05/2010	18/05/2010
SK PENGKALAN NYIREH	24/08/2010	ROSYATI BINTI MOHD NOOR		V0008922	T0613490
28/02/2009	24/08/2010			25/08/2010	29/08/2010
720.00	24/08/2010			25/08/2010	29/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK PENGKALAN NYIREH	24/08/2010	RAHANI BINTI JUSOH		V0008922	T0613489
28/02/2009	24/08/2010			25/08/2010	29/08/2010
720.00	24/08/2010			25/08/2010	29/08/2010

A2254	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582556	V0002201	T0538465
28/02/2009	29/03/2010		25/02/2009	29/03/2010	30/03/2010
305.00	29/03/2010			30/03/2010	30/03/2010

A2255	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582554	V0002202	T0538466
28/02/2009	29/03/2010		25/02/2009	29/03/2010	30/03/2010
650.00	29/03/2010			30/03/2010	30/03/2010

A2274	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582555	V0002201	T0538465
28/02/2009	29/03/2010		25/02/2009	29/03/2010	30/03/2010
703.00	29/03/2010			30/03/2010	30/03/2010

A2275	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582552	V0002202	T0538466
28/02/2009	29/03/2010		25/02/2009	29/03/2010	30/03/2010
400.00	29/03/2010			30/03/2010	30/03/2010

A2277	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582551	V0002202	T0538466
28/02/2009	29/03/2010		25/02/2009	29/03/2010	30/03/2010
400.00	29/03/2010			30/03/2010	30/03/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A2280	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582557	V0002201	T0538465
28/02/2009	29/03/2010		25/02/2009	29/03/2010	30/03/2010
310.00	29/03/2010			30/03/2010	30/03/2010
A2926	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582553	V0002202	T0538466
28/02/2009	29/03/2010		25/02/2009	29/03/2010	30/03/2010
510.40	29/03/2010			30/03/2010	30/03/2010
A0552	18/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271469	V0003274	T0548271
28/02/2009	18/04/2010		18/02/2009	19/04/2010	22/04/2010
600.00	18/04/2010			19/04/2010	22/04/2010
A0553	18/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271470	V0003275	T0548272
28/02/2009	18/04/2010		18/02/2009	19/04/2010	22/04/2010
540.00	18/04/2010			19/04/2010	22/04/2010
A0554	18/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271471	V0003275	T0548272
28/02/2009	18/04/2010		18/02/2009	19/04/2010	22/04/2010
528.50	18/04/2010			19/04/2010	22/04/2010
91335	12/04/2010	NOOR MAH BINTI ISMAIL	M571430	V0003149	T0545467
28/02/2009	12/04/2010		20/02/2009	14/04/2010	19/04/2010
170.00	12/04/2010			14/04/2010	19/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
7872	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492526	V0004838	T0562350
28/02/2009	19/05/2010		01/02/2009	19/05/2010	23/05/2010
96.00	19/05/2010			20/05/2010	23/05/2010
80542	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M540439	V0004510	T0558333
28/02/2009	11/05/2010		01/02/2009	12/05/2010	16/05/2010
180.00	11/05/2010			12/05/2010	16/05/2010
77839	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M539008	V0003996	T0552318
28/02/2009	27/04/2010		07/02/2009	28/04/2010	29/04/2010
114.00	27/04/2010			29/04/2010	29/04/2010
030	13/06/2010	KOPERASI SMK PENGADANG BARU BERHAD	M272007	V0005992	T0572601
28/02/2009	13/06/2010		01/02/2009	14/06/2010	20/06/2010
492.00	13/06/2010			15/06/2010	20/06/2010
031	13/06/2010	KOPERASI SMK PENGADANG BARU BERHAD	M272008	V0005992	T0572601
28/02/2009	13/06/2010		08/02/2009	14/06/2010	20/06/2010
522.00	13/06/2010			15/06/2010	20/06/2010
0316	08/06/2010	SIME JAYA ENTERPRISE	M582201	V0005794	T0570397
28/02/2009	08/06/2010		20/02/2009	09/06/2010	16/06/2010
2,736.00	08/06/2010			09/06/2010	16/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02339	10/05/2010	BEST TRADE	M492527	V0004466	T0557909
28/02/2009	10/05/2010		03/02/2009	11/05/2010	13/05/2010
115.20	10/05/2010			11/05/2010	13/05/2010
0214	22/04/2010	NORLIZAN BINTI YUSOF	M033802	V0003716	T0549874
28/02/2009	22/04/2010		29/01/2009	23/04/2010	26/04/2010
244.00	22/04/2010			24/04/2010	26/04/2010
02177	01/06/2010	AZORA ENTERPRISE	M563105	V0005459	T0567832
28/02/2009	01/06/2010		12/02/2009	02/06/2010	08/06/2010
360.00	01/06/2010			02/06/2010	08/06/2010
0201	30/06/2010	SIME JAYA ENTERPRISE	M575215	V0006605	T0580686
28/02/2009	30/06/2010		26/02/2009	30/06/2010	06/07/2010
1,065.60	30/06/2010			30/06/2010	06/07/2010
0212	02/02/2010	JUNAIDAH BINTI MEDOL	M 553203	V0000565	T0516895
28/02/2009	02/02/2010		06/02/2009	03/02/2010	04/02/2010
325.00	02/02/2010			04/02/2010	04/02/2010
0189	02/03/2010	IBRAHIM BIN ALI	M541509	V0001485	T0526459
28/02/2009	02/03/2010		15/02/2009	02/03/2010	03/03/2010
324.00	02/03/2010			02/03/2010	03/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01995	04/05/2010	BEST TRADE	M492206	V0004160	T0554394
28/02/2009	04/05/2010		15/02/2009	04/05/2010	06/05/2010
177.00	04/05/2010			05/05/2010	06/05/2010
014	10/05/2010	MAIMUNAH BINTI MOHAMAD	M247680	V0004395	T0557872
28/02/2009	10/05/2010		20/02/2009	11/05/2010	13/05/2010
345.00	10/05/2010			11/05/2010	13/05/2010
0151	19/05/2010	DE WARISAN BONDA ENTERPRISE	M270230	V0004862	T0562371
28/02/2009	19/05/2010		16/02/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010
0168	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553312	V0001510	T0526793
28/02/2009	02/03/2010		05/02/2009	02/03/2010	07/03/2010
499.20	02/03/2010			03/03/2010	07/03/2010
0121	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493381	V0001150	T0520772
28/02/2009	16/02/2010		20/02/2009	17/02/2010	18/02/2010
308.00	16/02/2010			17/02/2010	18/02/2010
0098	07/02/2010	MBR BINA ENTERPRISE	M284124	V0000792	T0518219
28/02/2009	07/02/2010		20/02/2009	07/02/2010	09/02/2010
636.00	07/02/2010			08/02/2010	09/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01/09	08/06/2010	AISAH BINTI HASAN	M487963	V0005738	T0569626
28/02/2009	08/06/2010		01/02/2009	08/06/2010	15/06/2010
255.00	08/06/2010			08/06/2010	15/06/2010
00752	21/04/2010	AFS TRADING	M033801	V0003726	T0549884
28/02/2009	21/04/2010		29/01/2009	24/04/2010	26/04/2010
292.80	21/04/2010			24/04/2010	26/04/2010
00456	07/02/2010	KAPS TRADING	M540750	V0000783	T0517240
28/02/2009	07/02/2010		26/02/2009	07/02/2010	07/02/2010
35.20	07/02/2010			07/02/2010	07/02/2010
0017	24/05/2010	ROSIYAWATI BINTI ALIAS	M541797	V0005132	T0565006
28/02/2009	24/05/2010		25/02/2009	26/05/2010	26/05/2010
88.00	24/05/2010			27/05/2010	26/05/2010
001	05/05/2010	ZAINAB BINTI HASAN	M541070	V0004260	T0555756
28/02/2009	05/05/2010		19/02/2009	06/05/2010	10/05/2010
85.00	05/05/2010			06/05/2010	10/05/2010
001	24/05/2010	FAZLINA BINTI SALIM	M272704	V0005021	T0564053
28/02/2009	24/05/2010		01/02/2009	24/05/2010	25/05/2010
216.00	24/05/2010			25/05/2010	25/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0010	18/04/2010	XTRA EZ ENTERPRISE	M279930	V0003265	T0548262
28/02/2009	18/04/2010		26/02/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010
0012	07/06/2010	CANDOALL SERVICES AND TRADING SDN BHD	M487683	V0005656	T0569586
28/02/2009	07/06/2010		25/02/2009	07/06/2010	15/06/2010
338.00	07/06/2010			08/06/2010	15/06/2010
0002008	03/05/2010	HASENAH BINTI HARUN	M550906	V0004064	T0552862
28/02/2009	03/05/2010		05/02/2009	03/05/2010	03/05/2010
1,161.00	03/05/2010			03/05/2010	03/05/2010
0002015	03/05/2010	HASENAH BINTI HARUN	M550901	V0004064	T0552862
28/02/2009	03/05/2010		15/02/2009	03/05/2010	03/05/2010
215.00	03/05/2010			03/05/2010	03/05/2010
00030	29/08/2010	R.I MESRA ENTERPRISE	M583157	V0009121	T0615880
28/02/2009	29/08/2010		01/02/2009	30/08/2010	02/09/2010
230.00	29/08/2010			30/08/2010	02/09/2010
10216	17/02/2010	DINAMIK BOOK SUPPLY	M571062	V0001179	T0520799
28/02/2009	17/02/2010		22/02/2009	17/02/2010	18/02/2010
777.60	17/02/2010			18/02/2010	18/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10256	19/05/2010	DINAMIK BOOK SUPPLY	M487434	V0004895	T0562404
28/02/2009	19/05/2010		05/02/2009	20/05/2010	23/05/2010
610.20	19/05/2010			20/05/2010	23/05/2010
1011	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279929	V0005150	T0565201
28/02/2009	25/05/2010		26/02/2009	27/05/2010	27/05/2010
105.00	25/05/2010			27/05/2010	27/05/2010
087873	18/04/2010	KHATIJAH BINTI CHIK	M285502	V0003261	T0548258
28/02/2009	18/04/2010		10/02/2009	19/04/2010	22/04/2010
136.00	18/04/2010			19/04/2010	22/04/2010
0769	14/06/2010	EMC GOLDEN ENTERPRISE	M590649	V0005972	T0572581
28/02/2009	14/06/2010		18/02/2009	14/06/2010	20/06/2010
52.80	14/06/2010			15/06/2010	20/06/2010
0718	11/05/2010	NIKMAT ENTERPRISE	M271901	V0004518	T0558341
28/02/2009	11/05/2010		02/02/2009	12/05/2010	16/05/2010
578.40	11/05/2010			12/05/2010	16/05/2010
0763	14/06/2010	EMC GOLDEN ENTERPRISE	M590637	V0005971	T0572580
28/02/2009	14/06/2010		18/02/2009	14/06/2010	20/06/2010
105.60	14/06/2010			15/06/2010	20/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0686	27/04/2010	PRO X ADVANCE TRADING	M248433	V0004002	T0552323
28/02/2009	27/04/2010		11/02/2009	28/04/2010	29/04/2010
1,421.00	27/04/2010			29/04/2010	29/04/2010
0506	04/04/2010	IRDINA JAYA ENTERPRISE	M279680	V0002613	T0541407
28/02/2009	04/04/2010		01/02/2009	05/04/2010	07/04/2010
2,016.00	04/04/2010			05/04/2010	07/04/2010
0475	09/05/2010	TUNAS TIGA TRADING	M563103	V0004321	T0556407
28/02/2009	09/05/2010		12/02/2009	09/05/2010	11/05/2010
998.40	09/05/2010			10/05/2010	11/05/2010
04144	04/05/2010	JUSOH BIN ALI	M588660	V0004132	T0554099
28/02/2009	04/05/2010		01/02/2009	04/05/2010	05/05/2010
270.00	04/05/2010			05/05/2010	05/05/2010
04052	24/04/2010	BEST TRADE	M556803	V0003759	T0549916
28/02/2009	24/04/2010		12/02/2009	24/04/2010	26/04/2010
56.00	24/04/2010			25/04/2010	26/04/2010
0406	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588575	V0003032	T0544860
28/02/2009	12/04/2010		10/02/2009	12/04/2010	18/04/2010
134.40	12/04/2010			13/04/2010	18/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0408	18/04/2010	WOOK BINTI ABD RAHMAN	M487435	V0003251	T0545553
28/02/2009	18/04/2010		05/02/2009	18/04/2010	19/04/2010
508.50	18/04/2010			18/04/2010	19/04/2010
0401	15/03/2010	NIERA ENTERPRISE	M563506	V0001884	T0532861
28/02/2009	15/03/2010		30/01/2009	15/03/2010	17/03/2010
459.00	15/03/2010			15/03/2010	17/03/2010
03608	14/07/2010	ADAM BIN GHAZALI	M544593	V0007171	T0589322
28/02/2009	14/07/2010		25/02/2009	15/07/2010	21/07/2010
312.00	14/07/2010			16/07/2010	21/07/2010
0329	09/05/2010	ANWAR BIN MUSA	M498134	V0004374	T0557848
28/02/2009	09/05/2010		18/02/2009	10/05/2010	13/05/2010
556.00	09/05/2010			11/05/2010	13/05/2010
0330	09/05/2010	ANWAR BIN MUSA	M498135	V0004374	T0557848
28/02/2009	09/05/2010		18/02/2009	10/05/2010	13/05/2010
472.00	09/05/2010			11/05/2010	13/05/2010
0331	09/05/2010	ANWAR BIN MUSA	M498136	V0004374	T0557848
28/02/2009	09/05/2010		18/02/2009	10/05/2010	13/05/2010
120.00	09/05/2010			11/05/2010	13/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0332	19/04/2010	HAMIDAH BINTI YAHYA	M581118	V0003328	T0548454
28/02/2009	19/04/2010		01/02/2009	20/04/2010	25/04/2010
1,098.00	19/04/2010			20/04/2010	25/04/2010
1928	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295613	V0002883	T0542262
28/02/2009	07/04/2010		23/02/2009	08/04/2010	11/04/2010
360.00	07/04/2010			08/04/2010	11/04/2010
1855	27/04/2010	FEROL RESOURCES	M285501	V0003963	T0552309
28/02/2009	27/04/2010		10/02/2009	28/04/2010	29/04/2010
163.20	27/04/2010			29/04/2010	29/04/2010
1868	30/06/2010	FEROL RESOURCES	M544592	V0006693	T0580854
28/02/2009	30/06/2010		25/02/2009	30/06/2010	06/07/2010
374.40	30/06/2010			01/07/2010	06/07/2010
1816	12/04/2010	KJ STAT ENTERPRISE	M196339	V0003115	T0545437
28/02/2009	12/04/2010		05/02/2009	14/04/2010	19/04/2010
73.20	12/04/2010			14/04/2010	19/04/2010
17412	06/04/2010	MOHD NAZRI BIN MOHD	M586062	V0002788	T0542163
28/02/2009	06/04/2010		05/02/2009	07/04/2010	11/04/2010
1,078.00	06/04/2010			08/04/2010	11/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15465	13/06/2010	TEGUH AKADEMIK	M487522	V0005895	T0571765
28/02/2009	13/06/2010		09/02/2009	13/06/2010	17/06/2010
772.80	13/06/2010			13/06/2010	17/06/2010
14916	07/02/2010	ROHAYA BINTI MAMAT	M578544	V0000820	T0518225
28/02/2009	07/02/2010		20/02/2009	08/02/2010	09/02/2010
116.00	07/02/2010			09/02/2010	09/02/2010
14326	07/03/2010	SAUDAH BINTI HASSAN	M493425	V0001623	T0528992
28/02/2009	07/03/2010		12/02/2009	08/03/2010	10/03/2010
60.00	07/03/2010			08/03/2010	10/03/2010
12936	02/02/2010	MASLINA BINTI MAMAT	M539057	V0000502	T0516563
28/02/2009	02/02/2010		01/02/2009	02/02/2010	03/02/2010
36.00	02/02/2010			03/02/2010	03/02/2010
1342	10/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563136	V0004380	T0557857
28/02/2009	10/05/2010		12/02/2009	11/05/2010	13/05/2010
1,011.00	10/05/2010			11/05/2010	13/05/2010
1343	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563137	V0004507	T0558330
28/02/2009	11/05/2010		12/02/2009	12/05/2010	16/05/2010
957.00	11/05/2010			12/05/2010	16/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1274	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549380	V0003468	T0548580
28/02/2009	20/04/2010		12/02/2009	21/04/2010	25/04/2010
1,448.00	20/04/2010			21/04/2010	25/04/2010
1279	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549381	V0003468	T0548580
28/02/2009	20/04/2010		12/02/2009	21/04/2010	25/04/2010
1,340.00	20/04/2010			21/04/2010	25/04/2010
1285	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549382	V0003468	T0548580
28/02/2009	20/04/2010		12/02/2009	21/04/2010	25/04/2010
428.00	20/04/2010			21/04/2010	25/04/2010
12935	02/02/2010	MASLINA BINTI MAMAT	M539056	V0000503	T0516564
28/02/2009	02/02/2010		01/02/2009	02/02/2010	03/02/2010
36.00	02/02/2010			03/02/2010	03/02/2010
12221	01/02/2010	PUZIAH BINTI MUHAMMAD	M493270	V0000466	T0516531
28/02/2009	01/02/2010		01/02/2009	02/02/2010	03/02/2010
408.00	01/02/2010			03/02/2010	03/02/2010
12363	21/04/2010	WAN MERIAM BINTI WAN HUSSIAN	M539001	V0003606	T0550778
28/02/2009	21/04/2010		07/02/2009	22/04/2010	27/04/2010
91.20	21/04/2010			24/04/2010	27/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1265/09	16/02/2010	SILAZ ENTERPRISE	M493383	V0001142	T0520764
28/02/2009	16/02/2010		18/02/2009	17/02/2010	18/02/2010
369.50	16/02/2010			17/02/2010	18/02/2010
000189	11/05/2010	SITI REMLAH BINTI ZAINAL	M497533	V0004446	T0557890
01/03/2009	11/05/2010		29/01/2009	11/05/2010	13/05/2010
128.00	11/05/2010			11/05/2010	13/05/2010
6688	11/02/2010	BPD ENTERPRISE	M583213	V0000974	T0519533
01/03/2009	11/02/2010		03/02/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010
013388	12/05/2010	ARTY NIAGA	M571812	V0004657	T0559209
01/03/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
290.70	12/05/2010			14/05/2010	17/05/2010
008063	01/03/2010	MD JUSOH BIN SAID	M493638	V0001458	T0525990
01/03/2009	01/03/2010		04/02/2009	01/03/2010	02/03/2010
44.00	01/03/2010			01/03/2010	02/03/2010
0331	06/04/2010	YOUSERI BIN JUSOH	M283873	V0002781	T0542160
01/03/2009	06/04/2010		01/02/2009	07/04/2010	11/04/2010
40.00	06/04/2010			08/04/2010	11/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
025	11/05/2010	HALIMATUSADIAH BINTI MUSA	M492978	V0004602	T0559161
01/03/2009	11/05/2010		02/02/2009	13/05/2010	17/05/2010
56.00	11/05/2010			14/05/2010	17/05/2010
06050	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271458	V0003279	T0548275
01/03/2009	18/04/2010		18/02/2009	19/04/2010	22/04/2010
450.00	18/04/2010			19/04/2010	22/04/2010
06054	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271547	V0003279	T0548275
01/03/2009	18/04/2010		18/02/2009	19/04/2010	22/04/2010
500.00	18/04/2010			19/04/2010	22/04/2010
06058	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271459	V0003279	T0548275
01/03/2009	18/04/2010		18/02/2009	19/04/2010	22/04/2010
205.00	18/04/2010			19/04/2010	22/04/2010
1012	14/02/2010	FEROL RESOURCES	M283563	V0001037	T0520142
01/03/2009	14/02/2010		10/02/2009	14/02/2010	17/02/2010
144.00	14/02/2010			15/02/2010	17/02/2010
1009	15/06/2010	FEROL RESOURCES	M575460	V0006037	T0574452
01/03/2009	15/06/2010		15/02/2009	15/06/2010	22/06/2010
1,098.00	15/06/2010			16/06/2010	22/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1	25/02/2010	ROHANI BINTI ISMAIL	M535219	V0001425	T0525060
01/03/2009	25/02/2010		08/02/2009	25/02/2010	28/02/2010
364.00	25/02/2010			25/02/2010	28/02/2010
13784	09/05/2010	AHMAD BIN JUSOH	M590736	V0004344	T0557824
01/03/2009	09/05/2010		19/02/2009	10/05/2010	13/05/2010
760.50	09/05/2010			10/05/2010	13/05/2010
132507	30/06/2010	ANIMAT MAJU ENTERPRISE	M549767	V0006611	T0580692
01/03/2009	30/06/2010		02/02/2009	30/06/2010	06/07/2010
813.00	30/06/2010			30/06/2010	06/07/2010
12683	09/05/2010	NE YAM BINTI SIDI AHMED	M571048	V0004370	T0557844
01/03/2009	09/05/2010		01/03/2009	10/05/2010	13/05/2010
1,170.00	09/05/2010			11/05/2010	13/05/2010
12506	30/05/2010	ZAMZURI BIN KASSIM	M554602	V0005264	T0566352
01/03/2009	30/05/2010		19/02/2009	31/05/2010	01/06/2010
332.00	30/05/2010			31/05/2010	01/06/2010
1835	21/04/2010	ZEK ZANORITA TRADING	M270218	V0003602	T0550774
01/03/2009	21/04/2010		12/02/2009	22/04/2010	27/04/2010
340.80	21/04/2010			24/04/2010	27/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
18020	27/04/2010	HASSAN BIN MOHAMAD	M582074	V0003922	T0552245
01/03/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
468.00	27/04/2010			29/04/2010	29/04/2010
15185	01/06/2010	TEGUH AKADEMIK	M487958	V0005412	T0567792
01/03/2009	01/06/2010		01/02/2009	02/06/2010	08/06/2010
306.00	01/06/2010			02/06/2010	08/06/2010
19459	22/02/2010	ALATULIS DAN BUKU IDEAL	M535218	V0001314	T0524094
01/03/2009	22/02/2010		08/02/2009	22/02/2010	25/02/2010
503.00	22/02/2010			23/02/2010	25/02/2010
19401	20/04/2010	AZMAH BINTI AWANG BESAR	M196985	V0003630	T0549809
01/03/2009	20/04/2010		05/02/2009	23/04/2010	26/04/2010
20.00	20/04/2010			24/04/2010	26/04/2010
24985	01/06/2010	PUSTAKA MURNI	M246650	V0005397	T0567096
01/03/2009	01/06/2010		01/03/2009	02/06/2010	02/06/2010
465.30	01/06/2010			02/06/2010	02/06/2010
24754	05/04/2010	PUSTAKA MURNI	M244786	V0002682	T0541742
01/03/2009	05/04/2010		08/02/2009	06/04/2010	08/04/2010
726.00	05/04/2010			07/04/2010	08/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
23891	01/06/2010	PUSTAKA MURNI	M582613	V0005452	T0567825
01/03/2009	01/06/2010		26/02/2009	02/06/2010	08/06/2010
1,116.00	01/06/2010			02/06/2010	08/06/2010
3883	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582202	V0005234	T0566336
01/03/2009	30/05/2010		08/02/2009	31/05/2010	01/06/2010
760.00	30/05/2010			31/05/2010	01/06/2010
3896	01/02/2010	G IXORA TRADING	M556252	V0000447	T0516512
01/03/2009	01/02/2010		30/01/2009	02/02/2010	03/02/2010
276.00	01/02/2010			03/02/2010	03/02/2010
3876	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582216	V0005241	T0566339
01/03/2009	30/05/2010		08/02/2009	31/05/2010	01/06/2010
756.00	30/05/2010			31/05/2010	01/06/2010
3101	25/04/2010	SINAR DIDIK SUPPLY	M898992	V0003924	T0552247
01/03/2009	25/04/2010		14/02/2009	27/04/2010	29/04/2010
276.00	25/04/2010			28/04/2010	29/04/2010
2812704	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADA BERHAD	M575771	V0005117	T0564990
01/03/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
1,520.00	25/05/2010			27/05/2010	26/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2812710	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575772	V0005114	T0564987
01/03/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
848.00	25/05/2010			27/05/2010	26/05/2010
5595	20/04/2010	ROSLIANA BINTI KALIT	M592052	V0003319	T0548445
01/03/2009	20/04/2010		12/02/2009	20/04/2010	25/04/2010
230.00	20/04/2010			20/04/2010	25/04/2010
75999	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580069	V0000337	T0515830
01/03/2009	27/01/2010		15/02/2009	28/01/2010	31/01/2010
216.00	27/01/2010			28/01/2010	31/01/2010
76315	24/04/2010	PUSTAKA SERI INTAN SDN BHD	M556802	V0003733	T0549891
01/03/2009	24/04/2010		12/02/2009	24/04/2010	26/04/2010
112.00	24/04/2010			25/04/2010	26/04/2010
0202	01/02/2010	E-RATA TRADING	M556251	V0000462	T0516527
01/03/2009	01/02/2010		01/02/2009	02/02/2010	03/02/2010
331.20	01/02/2010			03/02/2010	03/02/2010
0002	12/05/2010	PERNIAGAAN JING-JING	M563507	V0004616	T0559175
02/03/2009	12/05/2010		08/02/2009	13/05/2010	17/05/2010
459.00	12/05/2010			14/05/2010	17/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
8816877	10/06/2010	JEETA NOOR ENTERPRISE	M539304	V0005853	T0570478
02/03/2009	10/06/2010		24/02/2009	10/06/2010	16/06/2010
864.00	10/06/2010			10/06/2010	16/06/2010
10321	22/04/2010	ZULFASHAH BOOK SERVICE	M493588	V0003698	T0549856
02/03/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
247.50	22/04/2010			24/04/2010	26/04/2010
0931	05/05/2010	MEK YAH BINTI MAMAT	M284518	V0004277	T0555776
02/03/2009	05/05/2010		03/02/2009	06/05/2010	10/05/2010
64.00	05/05/2010			06/05/2010	10/05/2010
1851	27/04/2010	ZEK ZANORITA TRADING	M536151	V0003939	T0552283
02/03/2009	27/04/2010		01/03/2009	28/04/2010	29/04/2010
96.00	27/04/2010			28/04/2010	29/04/2010
15891	21/04/2010	TEGUH AKADEMIK	M496422	V0003570	T0549794
02/03/2009	21/04/2010		01/03/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010
14335	21/04/2010	TEGUH AKADEMIK	M496434	V0003570	T0549794
02/03/2009	21/04/2010		01/03/2009	22/04/2010	26/04/2010
294.00	21/04/2010			22/04/2010	26/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1955	25/04/2010	FEROL RESOURCES	M536017	V0003780	T0550832
02/03/2009	25/04/2010		01/03/2009	25/04/2010	27/04/2010
3,240.00	25/04/2010			26/04/2010	27/04/2010
26406	22/04/2010	PUSTAKA MURNI	M493591	V0003695	T0549853
02/03/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
161.00	22/04/2010			24/04/2010	26/04/2010
25692	08/06/2010	PUSTAKA MURNI	M563651	V0005807	T0570419
02/03/2009	08/06/2010		26/02/2009	09/06/2010	16/06/2010
3,402.00	08/06/2010			09/06/2010	16/06/2010
36385	26/05/2010	NORIZAN BINTI OMAR	M591285	V0005166	T0565217
02/03/2009	26/05/2010		02/02/2009	27/05/2010	27/05/2010
28.00	26/05/2010			27/05/2010	27/05/2010
4456	25/04/2010	ZAITON BINTI ALI	M487064	V0003771	T0550823
02/03/2009	25/04/2010		01/03/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
6772	24/04/2010	RIDAS T ENTERPRISE	M556801	V0003748	T0549906
02/03/2009	24/04/2010		12/02/2009	24/04/2010	26/04/2010
140.00	24/04/2010			25/04/2010	26/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
9478	22/04/2010	ZULFASHAH BOOK SERVICE	M493586	V0003700	T0549858
02/03/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
262.35	22/04/2010			24/04/2010	26/04/2010
9494B	22/04/2010	ZULFASHAH BOOK SERVICE	M493587	V0003699	T0549857
02/03/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
300.00	22/04/2010			24/04/2010	26/04/2010
9495B	23/04/2010	ZULFASHAH BOOK SERVICE	M493585	V0003656	T0549816
02/03/2009	23/04/2010		01/02/2009	23/04/2010	26/04/2010
359.25	23/04/2010			24/04/2010	26/04/2010
0298	27/04/2010	ROHANI BINTI MOHD	M529432	V0003873	T0551791
02/03/2009	27/04/2010		24/02/2009	27/04/2010	28/04/2010
370.00	27/04/2010			27/04/2010	28/04/2010
0010	20/12/2009	PUAN ZAM BINTI NGAH		V0005813	T0504933
03/03/2009	20/12/2009			21/12/2009	27/12/2009
28,838.00	20/12/2009			21/12/2009	27/12/2009
10272	25/04/2010	DINAMIK BOOK SUPPLY	M204395	V0003765	T0550817
03/03/2009	25/04/2010		01/03/2009	25/04/2010	27/04/2010
475.20	25/04/2010			25/04/2010	27/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10232	23/05/2010	DINAMIK BOOK SUPPLY	M592907	V0005001	T0564024
03/03/2009	23/05/2010		24/02/2009	24/05/2010	25/05/2010
432.00	23/05/2010			24/05/2010	25/05/2010
0925	05/05/2010	MEK YAH BINTI MAMAT	M284502	V0004275	T0555774
03/03/2009	05/05/2010		08/02/2009	06/05/2010	10/05/2010
256.00	05/05/2010			06/05/2010	10/05/2010
6867	11/02/2010	BPD ENTERPRISE	M912614	V0000976	T0519535
03/03/2009	11/02/2010		23/02/2009	11/02/2010	16/02/2010
1,701.00	11/02/2010			11/02/2010	16/02/2010
20380	25/05/2010	PUSTAKA MURNI	M582101	V0005096	T0564969
03/03/2009	25/05/2010		01/03/2009	26/05/2010	26/05/2010
2,400.00	25/05/2010			27/05/2010	26/05/2010
63269	25/05/2010	PUSTAKA DAGANG	M582102	V0005100	T0564973
03/03/2009	25/05/2010		01/03/2009	26/05/2010	26/05/2010
800.00	25/05/2010			27/05/2010	26/05/2010
41673	26/01/2010	ARWA ENTERPRISE	M562824	V0000180	T0515568
03/03/2009	26/01/2010		01/03/2009	27/01/2010	27/01/2010
175.00	26/01/2010			27/01/2010	27/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6866	11/02/2010	BPD ENTERPRISE	M912615	V0000974	T0519533
03/03/2009	11/02/2010		23/02/2009	11/02/2010	16/02/2010
3,402.00	11/02/2010			11/02/2010	16/02/2010
0004000	03/05/2010	HASENAH BINTI HARUN	M550909	V0004062	T0553391
03/03/2009	03/05/2010		01/02/2009	03/05/2010	04/05/2010
84.00	03/05/2010			03/05/2010	04/05/2010
1121	22/06/2010	FEROL RESOURCES	M539802	V0006387	T0577229
03/03/2009	22/06/2010		25/02/2009	24/06/2010	24/06/2010
837.00	22/06/2010			24/06/2010	24/06/2010
2035	29/06/2010	WMJ FIZZIE ENTERPRISE	M546823	V0006555	T0579739
04/03/2009	29/06/2010		18/02/2009	29/06/2010	04/07/2010
384.00	29/06/2010			30/06/2010	04/07/2010
2053	22/02/2010	WMJ FIZZIE ENTERPRISE	M535221	V0001335	T0524115
04/03/2009	22/02/2010		11/02/2009	23/02/2010	25/02/2010
2,034.40	22/02/2010			23/02/2010	25/02/2010
8376	16/06/2010	WZN ENTERPRISE	M492150	V0006113	T0574628
04/03/2009	16/06/2010		01/03/2009	16/06/2010	22/06/2010
860.00	16/06/2010			18/06/2010	22/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1908	19/04/2010	FEROL RESOURCES	M591276	V0003391	T0548511
04/03/2009	19/04/2010		01/02/2009	20/04/2010	25/04/2010
112.50	19/04/2010			21/04/2010	25/04/2010
NO24469	03/06/2010	KEDAI BUKU IBZANIS SDN. BHD	M195527	V0005552	T0568216
04/03/2009	03/06/2010		01/03/2009	03/06/2010	09/06/2010
91.20	03/06/2010			03/06/2010	09/06/2010
19510	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553204	V0000581	T0516911
04/03/2009	02/02/2010		27/02/2009	03/02/2010	04/02/2010
72.00	02/02/2010			04/02/2010	04/02/2010
0010	14/04/2010	ZALINA BINTI ABDUL AZIZ	M557651	V0003216	T0545525
05/03/2009	14/04/2010		01/02/2009	15/04/2010	19/04/2010
175.00	14/04/2010			15/04/2010	19/04/2010
TG-AN-SI-09000524/2	27/04/2010	ASPEK NILAI SDN.BHD	M248435	V0004017	T0552572
05/03/2009	27/04/2010		04/03/2009	29/04/2010	03/05/2010
750.50	27/04/2010			29/04/2010	03/05/2010
0679	20/06/2010	RSFA ENTERPRISE	M551001	V0006229	T0576892
05/03/2009	20/06/2010		26/02/2009	21/06/2010	24/06/2010
513.00	20/06/2010			22/06/2010	24/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0431	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M248434	V0004027	T0552582
05/03/2009	28/04/2010		04/03/2009	29/04/2010	03/05/2010
1,387.90	28/04/2010			29/04/2010	03/05/2010
10296	19/05/2010	DINAMIK BOOK SUPPLY	M555806	V0004898	T0562407
05/03/2009	19/05/2010		02/03/2009	20/05/2010	23/05/2010
545.40	19/05/2010			20/05/2010	23/05/2010
1001	12/04/2010	DNA MAS TRADING	M546561	V0003092	T0545415
05/03/2009	12/04/2010		01/03/2009	13/04/2010	19/04/2010
605.70	12/04/2010			14/04/2010	19/04/2010
119772	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588605	V0001119	T0520743
05/03/2009	16/02/2010		26/02/2009	16/02/2010	18/02/2010
528.00	16/02/2010			17/02/2010	18/02/2010
1122	22/06/2010	FEROL RESOURCES	M539803	V0006387	T0577229
05/03/2009	22/06/2010		25/02/2009	24/06/2010	24/06/2010
280.80	22/06/2010			24/06/2010	24/06/2010
1123	22/06/2010	FEROL RESOURCES	M539804	V0006387	T0577229
05/03/2009	22/06/2010		23/02/2009	24/06/2010	24/06/2010
280.80	22/06/2010			24/06/2010	24/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
162	14/04/2010	SEAZALL RM RESOURCES	M201340	V0003215	T0545524
05/03/2009	14/04/2010		01/02/2009	15/04/2010	19/04/2010
210.00	14/04/2010			15/04/2010	19/04/2010
15106	13/06/2010	TEGUH AKADEMIK	M899293	V0005904	T0571774
05/03/2009	13/06/2010		01/03/2009	13/06/2010	17/06/2010
246.00	13/06/2010			13/06/2010	17/06/2010
19540	24/04/2010	ALATULIS DAN BUKU IDEAL	M535130	V0003737	T0549895
05/03/2009	24/04/2010		05/03/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010
269008	20/06/2010	MORNI BINTI MOHAMAD	M551004	V0006227	T0576890
05/03/2009	20/06/2010		26/02/2009	21/06/2010	24/06/2010
427.50	20/06/2010			22/06/2010	24/06/2010
2252	01/06/2010	WMJ FIZZIE ENTERPRISE	M583155	V0005409	T0567106
05/03/2009	01/06/2010		26/02/2009	02/06/2010	02/06/2010
276.00	01/06/2010			02/06/2010	02/06/2010
4153	24/05/2010	TENAGA TULIN TRADING	M583705	V0005050	T0564927
05/03/2009	24/05/2010		05/03/2009	25/05/2010	26/05/2010
104.00	24/05/2010			26/05/2010	26/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
76959	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M276802	V0002154	T0537777
05/03/2009	24/03/2010		01/03/2009	25/03/2010	28/03/2010
292.00	24/03/2010			25/03/2010	28/03/2010
74782	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M247588	V0004011	T0552332
05/03/2009	27/04/2010		04/03/2009	28/04/2010	29/04/2010
652.80	27/04/2010			29/04/2010	29/04/2010
008760	09/06/2010	M I S S I ENTERPRISE	M535757	V0005833	T0570459
05/03/2009	09/06/2010		04/03/2009	09/06/2010	16/06/2010
2,098.00	09/06/2010			10/06/2010	16/06/2010
02390	11/05/2010	BEST TRADE	M391831	V0004595	T0559155
06/03/2009	11/05/2010		01/03/2009	13/05/2010	17/05/2010
57.60	11/05/2010			14/05/2010	17/05/2010
V1681	11/05/2010	RUHAYATI BINTI IBRAHIM	M391835	V0004608	T0559167
06/03/2009	11/05/2010		01/03/2009	13/05/2010	17/05/2010
48.00	11/05/2010			14/05/2010	17/05/2010
3141	11/04/2010	AMAL JAYA TRADING	M487011	V0003006	T0544358
06/03/2009	11/04/2010		05/03/2009	12/04/2010	14/04/2010
91.20	11/04/2010			12/04/2010	14/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12881	24/04/2010	FAFTIAH BINTI MUDA	M535144	V0003734	T0549892
06/03/2009	24/04/2010		05/03/2009	24/04/2010	26/04/2010
82.00	24/04/2010			25/04/2010	26/04/2010
001843	07/03/2010	LOB @ LUTH B MAMAT	M493428	V0001614	T0528030
07/03/2009	07/03/2010		05/03/2009	07/03/2010	08/03/2010
120.00	07/03/2010			08/03/2010	08/03/2010
77821	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M287450	V0006563	T0579756
07/03/2009	29/06/2010		01/03/2009	30/06/2010	04/07/2010
176.00	29/06/2010			30/06/2010	04/07/2010
0010	07/06/2010	CANDOALL SERVICES AND TRADING SDN BHD	M487684	V0005656	T0569586
07/03/2009	07/06/2010		01/03/2009	07/06/2010	15/06/2010
340.00	07/06/2010			08/06/2010	15/06/2010
001023	21/04/2010	LIJAH BINTI ISMAIL	M278062	V0003604	T0550776
07/03/2009	21/04/2010		05/03/2009	22/04/2010	27/04/2010
180.00	21/04/2010			24/04/2010	27/04/2010
0011	18/04/2010	XTRA EZ ENTERPRISE	M279932	V0003265	T0548262
07/03/2009	18/04/2010		05/03/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
02495	04/04/2010	BEST TRADE	M556456	V0002520	T0540056
07/03/2009	04/04/2010		05/03/2009	04/04/2010	05/04/2010
1,040.50	04/04/2010			05/04/2010	05/04/2010
02497	30/03/2010	BEST TRADE	M556452	V0002359	T0539160
07/03/2009	30/03/2010		05/03/2009	31/03/2010	01/04/2010
2,160.00	30/03/2010			31/03/2010	01/04/2010
0649	05/04/2010	KOPERASI SMK TG LELA SEGARA MARANG	M573458	V0002675	T0541735
07/03/2009	05/04/2010		06/03/2009	06/04/2010	08/04/2010
302.40	05/04/2010			07/04/2010	08/04/2010
1047	21/04/2010	FEROL RESOURCES	M278061	V0003603	T0550775
07/03/2009	21/04/2010		01/03/2009	22/04/2010	27/04/2010
216.00	21/04/2010			24/04/2010	27/04/2010
1012	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279931	V0005150	T0565201
07/03/2009	25/05/2010		05/03/2009	27/05/2010	27/05/2010
105.00	25/05/2010			27/05/2010	27/05/2010
10041	27/04/2010	HASSAN BIN MOHAMAD	M582084	V0003921	T0552244
07/03/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
472.00	27/04/2010			29/04/2010	29/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13095	13/06/2010	TEGUH AKADEMIK	M581901	V0005892	T0571762
07/03/2009	13/06/2010		03/03/2009	13/06/2010	17/06/2010
660.00	13/06/2010			13/06/2010	17/06/2010
18090,18091	21/04/2010	HANISAH BINTI ZAWAWI	M592704	V0003568	T0549792
07/03/2009	21/04/2010		01/03/2009	22/04/2010	26/04/2010
270.00	21/04/2010			22/04/2010	26/04/2010
25653	29/06/2010	PUSTAKA MURNI	M575352	V0006598	T0580679
07/03/2009	29/06/2010		01/03/2009	30/06/2010	06/07/2010
648.00	29/06/2010			30/06/2010	06/07/2010
25657	30/06/2010	PUSTAKA MURNI	M575353	V0006584	T0580665
07/03/2009	30/06/2010		01/03/2009	30/06/2010	06/07/2010
324.00	30/06/2010			30/06/2010	06/07/2010
45923	27/04/2010	ARFAH BINTI SALEH	M536023	V0003952	T0552295
07/03/2009	27/04/2010		01/03/2009	28/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010
44322	27/04/2010	ARFAH BINTI SALEH	M536024	V0003952	T0552295
07/03/2009	27/04/2010		01/03/2009	28/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MZ/SMTWT/0071	25/05/2010	MOHD ZAKI BIN ABDUL HAMID	M582104	V0005094	T0564967
07/03/2009	25/05/2010		05/03/2009	26/05/2010	26/05/2010
1,921.50	25/05/2010			27/05/2010	26/05/2010
77820	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M287449	V0006563	T0579756
07/03/2009	29/06/2010		01/03/2009	30/06/2010	04/07/2010
352.00	29/06/2010			30/06/2010	04/07/2010
001/09	24/05/2010	KOPERASI SEK MEN KEB KUALA JENDERIS	M285052	V0005133	T0565007
07/03/2009	24/05/2010		01/03/2009	26/05/2010	26/05/2010
738.00	24/05/2010			27/05/2010	26/05/2010
0507,0505	08/06/2010	RSFA ENTERPRISE	M544681	V0005802	T0570414
08/03/2009	08/06/2010		01/03/2009	09/06/2010	16/06/2010
2,398.00	08/06/2010			09/06/2010	16/06/2010
10359	19/05/2010	DINAMIK BOOK SUPPLY	M581959	V0004897	T0562406
08/03/2009	19/05/2010		06/03/2009	20/05/2010	23/05/2010
768.00	19/05/2010			20/05/2010	23/05/2010
20100	15/04/2010	MARINA BINTI DERAMAN	M551351	V0003226	T0545534
08/03/2009	15/04/2010		11/02/2009	15/04/2010	19/04/2010
117.00	15/04/2010			15/04/2010	19/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29260	01/02/2010	ANIZA BINTI ABDUL RASHID	M664751	V0000456	T0516521
08/03/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
440.00	01/02/2010			03/02/2010	03/02/2010
78248	30/06/2010	PUSTAKA SERI INTAN SDN BHD	M563959	V0006667	T0580784
08/03/2009	30/06/2010		03/03/2009	30/06/2010	06/07/2010
1,036.80	30/06/2010			30/06/2010	06/07/2010
62847	25/05/2010	PUSTAKA DAGANG	M582602	V0005100	T0564973
08/03/2009	25/05/2010		01/03/2009	26/05/2010	26/05/2010
446.00	25/05/2010			27/05/2010	26/05/2010
77559	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M238794	V0000322	T0515826
08/03/2009	27/01/2010		05/03/2009	28/01/2010	31/01/2010
1,971.00	27/01/2010			28/01/2010	31/01/2010
62846	24/05/2010	PUSTAKA DAGANG	M582601	V0005036	T0564068
08/03/2009	24/05/2010		01/03/2009	25/05/2010	25/05/2010
892.00	24/05/2010			25/05/2010	25/05/2010
28443	28/03/2010	ZAINON BINTI MAMAT	M588604	V0002211	T0538475
08/03/2009	28/03/2010		05/03/2009	29/03/2010	30/03/2010
165.00	28/03/2010			30/03/2010	30/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00951	20/05/2010	USAMAS ENTERPRISE	M535662	V0004920	T0562428
09/03/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
2,700.00	20/05/2010			20/05/2010	23/05/2010
003832	16/02/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M242532	V0001145	T0520767
10/03/2009	16/02/2010		01/03/2009	17/02/2010	18/02/2010
231.00	16/02/2010			17/02/2010	18/02/2010
81003	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M571282	V0005063	T0564938
10/03/2009	25/05/2010		04/03/2009	25/05/2010	26/05/2010
756.00	25/05/2010			26/05/2010	26/05/2010
02473	03/02/2010	BEST TRADE	M 556204	V0000641	T0516963
10/03/2009	03/02/2010		09/03/2009	03/02/2010	04/02/2010
198.00	03/02/2010			04/02/2010	04/02/2010
0713	14/06/2010	PUSTAKA CERIAMAS	M535659	V0006045	T0574459
10/03/2009	14/06/2010		03/03/2009	15/06/2010	22/06/2010
495.00	14/06/2010			16/06/2010	22/06/2010
066239	21/03/2010	KOPERASI SEK MEN KEB TENGGU BARIAH BHD	M563160	V0002047	T0536624
10/03/2009	21/03/2010		01/03/2009	23/03/2010	24/03/2010
600.00	21/03/2010			23/03/2010	24/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10323	23/05/2010	ZULFASHAH BOOK SERVICE	M554902	V0005011	T0564043
10/03/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
3,037.90	23/05/2010			25/05/2010	25/05/2010
10838	12/05/2010	JELIRA MINDA ENTERPRISE	M498056	V0004662	T0559214
10/03/2009	12/05/2010		10/03/2009	13/05/2010	17/05/2010
1,382.40	12/05/2010			14/05/2010	17/05/2010
1824	08/06/2010	ZEK ZANORITA TRADING	M549505	V0005782	T0570385
10/03/2009	08/06/2010		01/03/2009	09/06/2010	16/06/2010
398.40	08/06/2010			09/06/2010	16/06/2010
27117	30/06/2010	PUSTAKA MURNI	M575592	V0006585	T0580666
10/03/2009	30/06/2010		08/03/2009	30/06/2010	06/07/2010
370.00	30/06/2010			30/06/2010	06/07/2010
2262	08/06/2010	WMJ FIZZIE ENTERPRISE	M554067	V0005803	T0570415
10/03/2009	08/06/2010		01/03/2009	09/06/2010	16/06/2010
444.00	08/06/2010			09/06/2010	16/06/2010
3690	30/06/2010	NADI EDUCATIONAL SUPPLIES	M 575591	V0006589	T0580670
10/03/2009	30/06/2010		08/03/2009	30/06/2010	06/07/2010
740.00	30/06/2010			30/06/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
28442	28/03/2010	ZAINON BINTI MAMAT	M588606	V0002211	T0538475
10/03/2009	28/03/2010		01/03/2009	29/03/2010	30/03/2010
220.00	28/03/2010			30/03/2010	30/03/2010
63169	25/05/2010	PUSTAKA DAGANG	M582603	V0005100	T0564973
10/03/2009	25/05/2010		01/03/2009	26/05/2010	26/05/2010
2,012.00	25/05/2010			27/05/2010	26/05/2010
5431	15/06/2010	HAWA BINTI TENGAH	M547064	V0006089	T0574604
10/03/2009	15/06/2010		01/02/2009	16/06/2010	22/06/2010
130.00	15/06/2010			16/06/2010	22/06/2010
A3575	27/04/2010	NADI EDUCATIONAL SUPPLIES	M548000	V0003955	T0552298
10/03/2009	27/04/2010		08/03/2009	28/04/2010	29/04/2010
400.00	27/04/2010			29/04/2010	29/04/2010
013385	12/05/2010	ARTY NIAGA	M198413	V0004657	T0559209
10/03/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
690.50	12/05/2010			14/05/2010	17/05/2010
00086	12/05/2010	HILIRAN BARU ENTERPRISE	M202248	V0004640	T0559196
11/03/2009	12/05/2010		04/03/2009	13/05/2010	17/05/2010
105.60	12/05/2010			14/05/2010	17/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77844	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M244746	V0000328	T0515827
11/03/2009	27/01/2010		28/02/2009	28/01/2010	31/01/2010
2,106.00	27/01/2010			28/01/2010	31/01/2010
03406	16/02/2010	MAZA JAYA ENTERPRISE	M548504	V0001136	T0520758
11/03/2009	16/02/2010		08/03/2009	16/02/2010	18/02/2010
348.00	16/02/2010			17/02/2010	18/02/2010
1929	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295615	V0002885	T0542264
11/03/2009	07/04/2010		05/03/2009	08/04/2010	11/04/2010
360.00	07/04/2010			08/04/2010	11/04/2010
21777	01/02/2010	MORNI BINTI MOHAMAD	M539412	V0000355	T0516458
11/03/2009	01/02/2010		28/02/2009	01/02/2010	03/02/2010
80.00	01/02/2010			02/02/2010	03/02/2010
2906	01/06/2010	NADI EDUCATIONAL SUPPLIES	M582607	V0005461	T0567834
11/03/2009	01/06/2010		05/03/2009	02/06/2010	08/06/2010
1,140.00	01/06/2010			02/06/2010	08/06/2010
2907	01/06/2010	NADI EDUCATIONAL SUPPLIES	M582608	V0005460	T0567833
11/03/2009	01/06/2010		05/03/2009	02/06/2010	08/06/2010
960.00	01/06/2010			02/06/2010	08/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2908	02/06/2010	NADI EDUCATIONAL SUPPLIES	M582609	V0005461	T0567834
11/03/2009	02/06/2010		05/03/2009	02/06/2010	08/06/2010
272.00	02/06/2010			02/06/2010	08/06/2010
27743	07/04/2010	KAMISAH BINTI AHMAD	M283558	V0002904	T0542282
11/03/2009	07/04/2010		11/03/2009	08/04/2010	11/04/2010
120.00	07/04/2010			08/04/2010	11/04/2010
77573	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562971	V0002219	T0538716
11/03/2009	29/03/2010		05/03/2009	30/03/2010	31/03/2010
552.00	29/03/2010			30/03/2010	31/03/2010
74556	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M548502	V0001128	T0520750
11/03/2009	16/02/2010		05/03/2009	16/02/2010	18/02/2010
696.00	16/02/2010			17/02/2010	18/02/2010
74557	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M548501	V0001128	T0520750
11/03/2009	16/02/2010		08/03/2009	16/02/2010	18/02/2010
652.00	16/02/2010			17/02/2010	18/02/2010
SKB 003028	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535656	V0004974	T0563978
11/03/2009	23/05/2010		26/02/2009	23/05/2010	25/05/2010
217.50	23/05/2010			24/05/2010	25/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SKB 003730	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535661	V0004971	T0563975
11/03/2009	23/05/2010		03/03/2009	23/05/2010	25/05/2010
200.60	23/05/2010			24/05/2010	25/05/2010
SKB 004828	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535658	V0004971	T0563975
11/03/2009	23/05/2010		03/03/2009	23/05/2010	25/05/2010
153.00	23/05/2010			24/05/2010	25/05/2010
SKB 005262	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535660	V0004971	T0563975
11/03/2009	23/05/2010		03/03/2009	23/05/2010	25/05/2010
250.00	23/05/2010			24/05/2010	25/05/2010
03405	16/02/2010	MAZA JAYA ENTERPRISE	M548503	V0001136	T0520758
11/03/2009	16/02/2010		08/03/2009	16/02/2010	18/02/2010
326.00	16/02/2010			17/02/2010	18/02/2010
0634	15/06/2010	SIME JAYA ENTERPRISE	M582702	V0006084	T0574599
12/03/2009	15/06/2010		10/03/2009	16/06/2010	22/06/2010
1,170.00	15/06/2010			16/06/2010	22/06/2010
9933	06/04/2010	DINAMIK BOOK SUPPLY	M540392	V0002740	T0541748
12/03/2009	06/04/2010		02/03/2009	06/04/2010	08/04/2010
450.00	06/04/2010			07/04/2010	08/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1771	12/04/2010	K.J STAT ENTERPRISE	M246876	V0003093	T0545416
12/03/2009	12/04/2010		01/03/2009	13/04/2010	19/04/2010
327.60	12/04/2010			14/04/2010	19/04/2010
1461	14/03/2010	PUSTAKA SERI MUTIARA	M563156	V0001957	T0532945
12/03/2009	14/03/2010		01/03/2009	15/03/2010	17/03/2010
500.00	14/03/2010			15/03/2010	17/03/2010
2026	12/05/2010	EDARAN SETIA CENTRE	M553007	V0004622	T0559726
12/03/2009	12/05/2010		09/03/2009	13/05/2010	18/05/2010
720.00	12/05/2010			14/05/2010	18/05/2010
2021	11/05/2010	EDARAN SETIA CENTRE	M553006	V0004580	T0559145
12/03/2009	11/05/2010		09/03/2009	12/05/2010	17/05/2010
558.00	11/05/2010			13/05/2010	17/05/2010
25632	29/06/2010	PUSTAKA MURNI	M575363	V0006606	T0580687
12/03/2009	29/06/2010		08/03/2009	30/06/2010	06/07/2010
256.00	29/06/2010			30/06/2010	06/07/2010
25637	30/06/2010	PUSTAKA MURNI	M575364	V0006606	T0580687
12/03/2009	30/06/2010		08/03/2009	30/06/2010	06/07/2010
128.00	30/06/2010			30/06/2010	06/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2222	01/02/2010	WMJ FIZZIE ENTERPRISE	M547270	V0000432	T0516497
12/03/2009	01/02/2010		10/03/2009	02/02/2010	03/02/2010
1,584.00	01/02/2010			03/02/2010	03/02/2010
2223	01/02/2010	WMJ FIZZIE ENTERPRISE	M547272	V0000433	T0516498
12/03/2009	01/02/2010		10/03/2009	02/02/2010	03/02/2010
792.00	01/02/2010			03/02/2010	03/02/2010
35909	04/05/2010	ARWA ENTERPRISE	M541666	V0004120	T0554087
12/03/2009	04/05/2010		01/03/2009	04/05/2010	05/05/2010
451.20	04/05/2010			04/05/2010	05/05/2010
2920	01/06/2010	NADI EDUCATIONAL SUPPLIES	M582610	V0005461	T0567834
12/03/2009	01/06/2010		09/03/2009	02/06/2010	08/06/2010
550.00	01/06/2010			02/06/2010	08/06/2010
2921	01/06/2010	NADI EDUCATIONAL SUPPLIES	M582611	V0005460	T0567833
12/03/2009	01/06/2010		09/03/2009	02/06/2010	08/06/2010
288.80	01/06/2010			02/06/2010	08/06/2010
26569	25/01/2010	PUSTAKA MURNI	M539752	V0000032	T0515388
12/03/2009	25/01/2010		11/03/2009	25/01/2010	26/01/2010
1,404.00	25/01/2010			26/01/2010	26/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
63282	24/05/2010	PUSTAKA DAGANG	M582604	V0005036	T0564068
12/03/2009	24/05/2010		05/03/2009	25/05/2010	25/05/2010
446.00	24/05/2010			25/05/2010	25/05/2010
77669	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M563601	V0006562	T0579755
12/03/2009	29/06/2010		10/03/2009	30/06/2010	04/07/2010
405.00	29/06/2010			30/06/2010	04/07/2010
77393	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M563853	V0004005	T0552326
12/03/2009	27/04/2010		10/03/2009	28/04/2010	29/04/2010
480.00	27/04/2010			29/04/2010	29/04/2010
A3578	27/04/2010	NADI EDUCATIONAL SUPPLIES	M547999	V0003955	T0552298
12/03/2009	27/04/2010		11/03/2009	28/04/2010	29/04/2010
400.00	27/04/2010			29/04/2010	29/04/2010
9932	06/04/2010	DINAMIK BOOK SUPPLY	M540391	V0002741	T0541749
12/03/2009	06/04/2010		02/03/2009	06/04/2010	08/04/2010
387.00	06/04/2010			07/04/2010	08/04/2010
1773	12/04/2010	K.J STAT ENTERPRISE	M246873	V0003093	T0545416
12/03/2009	12/04/2010		01/03/2009	13/04/2010	19/04/2010
163.80	12/04/2010			14/04/2010	19/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10478	08/03/2010	AZAM MULTICOPIER & TRADING	M497680	V0001702	T0529711
13/03/2009	08/03/2010		01/03/2009	09/03/2010	14/03/2010
264.00	08/03/2010			09/03/2010	14/03/2010
15134	13/06/2010	TEGUH AKADEMIK	M496693	V0005905	T0571775
13/03/2009	13/06/2010		01/03/2009	13/06/2010	17/06/2010
153.60	13/06/2010			13/06/2010	17/06/2010
19205	21/04/2010	LIJAH BINTI AWANG	M540752	V0003577	T0549801
13/03/2009	21/04/2010		12/03/2009	22/04/2010	26/04/2010
454.50	21/04/2010			22/04/2010	26/04/2010
78011	08/06/2010	PUSTAKA SERI INTAN SDN BHD	M582229	V0005800	T0570412
13/03/2009	08/06/2010		04/03/2009	09/06/2010	16/06/2010
297.30	08/06/2010			09/06/2010	16/06/2010
41775	26/01/2010	ARWA ENTERPRISE	M562224	V0000143	T0515542
13/03/2009	26/01/2010		02/03/2009	26/01/2010	27/01/2010
259.20	26/01/2010			27/01/2010	27/01/2010
74405	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M547730	V0006030	T0574445
13/03/2009	15/06/2010		03/03/2009	15/06/2010	22/06/2010
352.00	15/06/2010			16/06/2010	22/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2257	22/06/2010	WMJ FIZZIE ENTERPRISE	M550868	V0006338	T0577084
13/03/2009	22/06/2010		03/03/2009	23/06/2010	24/06/2010
882.00	22/06/2010			24/06/2010	24/06/2010
0058	12/05/2010	A.R. JAYA UNGGUL TRADING	M199395	V0004654	T0559727
14/03/2009	12/05/2010		12/03/2009	13/05/2010	18/05/2010
924.00	12/05/2010			14/05/2010	18/05/2010
7342	12/05/2010	MOHD RUSAIMI BIN HASHIM	M 557012	V0004628	T0559184
14/03/2009	12/05/2010		01/02/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
00730	20/05/2010	RAMLAH BT SALLEH	M556514	V0004915	T0562423
14/03/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
936.00	20/05/2010			20/05/2010	23/05/2010
0350	09/06/2010	NRND ENTERPRISE	M535751	V0005831	T0570457
14/03/2009	09/06/2010		03/03/2009	09/06/2010	16/06/2010
702.00	09/06/2010			10/06/2010	16/06/2010
0216	27/01/2010	JUNAIDAH BINTI HARUN	M271273	V0000236	T0515754
14/03/2009	27/01/2010		26/02/2009	27/01/2010	31/01/2010
490.00	27/01/2010			28/01/2010	31/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0636	19/05/2010	SABA UNGGUL ENTERPRISE	M535645	V0004836	T0562348
14/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
267.50	19/05/2010			20/05/2010	23/05/2010
0645	14/03/2010	RSFA ENTERPRISE	M246322	V0001963	T0532951
14/03/2009	14/03/2010		01/03/2009	15/03/2010	17/03/2010
253.80	14/03/2010			15/03/2010	17/03/2010
10207	17/02/2010	DINAMIK BOOK SUPPLY	M590015	V0001175	T0520795
14/03/2009	17/02/2010		02/03/2009	17/02/2010	18/02/2010
604.80	17/02/2010			18/02/2010	18/02/2010
10212	24/05/2010	DINAMIK BOOK SUPPLY	M590732	V0005058	T0564935
14/03/2009	24/05/2010		10/02/2009	25/05/2010	26/05/2010
912.60	24/05/2010			26/05/2010	26/05/2010
0931	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG BERHAD	M573901	V0003271	T0548268
14/03/2009	18/04/2010		07/03/2009	19/04/2010	22/04/2010
316.80	18/04/2010			19/04/2010	22/04/2010
077902	24/06/2010	HAZIZAH BINTI ISMAIL	M539102	V0006382	T0577224
14/03/2009	24/06/2010		01/03/2009	24/06/2010	24/06/2010
155.00	24/06/2010			24/06/2010	24/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
11586	03/02/2010	AZIZAH BINTI ZAKARIA	M 556203	V0000652	T0516974
14/03/2009	03/02/2010		10/03/2009	03/02/2010	04/02/2010
165.00	03/02/2010			04/02/2010	04/02/2010
17509	11/04/2010	KHAZIMAH MAJU TRADING	M590016	V0002973	T0544336
14/03/2009	11/04/2010		02/03/2009	11/04/2010	14/04/2010
504.00	11/04/2010			12/04/2010	14/04/2010
20332	22/06/2010	PUSTAKA MURNI	M539104	V0006385	T0577227
14/03/2009	22/06/2010		01/03/2009	24/06/2010	24/06/2010
186.00	22/06/2010			24/06/2010	24/06/2010
202234	13/06/2010	NOOR ANISAH BINTI SALIM	M353203	V0005983	T0572592
14/03/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
1,000.00	13/06/2010			15/06/2010	20/06/2010
1969	30/05/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN SURABERHAD	M199396	V0005199	T0566281
14/03/2009	30/05/2010		12/03/2009	31/05/2010	01/06/2010
1,108.80	30/05/2010			31/05/2010	01/06/2010
25702	10/03/2010	PUSTAKA MURNI	M554557	V0001830	T0530644
14/03/2009	10/03/2010		10/03/2009	11/03/2010	15/03/2010
918.00	10/03/2010			11/03/2010	15/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
35363	27/04/2010	ARFAH BINTI SALEH	M536025	V0003952	T0552295
14/03/2009	27/04/2010		01/03/2009	28/04/2010	29/04/2010
135.00	27/04/2010			29/04/2010	29/04/2010
31469	02/02/2010	ARBAYAH BINTI MOHAMAD HUSSIN	MAE239617	V0000514	T0516575
14/03/2009	02/02/2010		03/03/2009	02/02/2010	03/02/2010
60.00	02/02/2010			03/02/2010	03/02/2010
00728	20/05/2010	RAMLAH BT SALLEH	M556510	V0004918	T0562426
14/03/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
1,236.00	20/05/2010			20/05/2010	23/05/2010
00027	30/06/2010	MIDAH BINTI YUSOF	M554066	V0006587	T0580668
15/03/2009	30/06/2010		15/02/2009	30/06/2010	06/07/2010
148.00	30/06/2010			30/06/2010	06/07/2010
8993	14/02/2010	R.R. ENTERPRISE	M250542	V0000994	T0520103
15/03/2009	14/02/2010		01/03/2009	14/02/2010	17/02/2010
129.60	14/02/2010			15/02/2010	17/02/2010
008752	10/03/2010	M I S S I ENTERPRISE	M497838	V0001782	T0530539
15/03/2009	10/03/2010		03/03/2009	10/03/2010	15/03/2010
1,072.00	10/03/2010			11/03/2010	15/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
008756	10/03/2010	M I S S I ENTERPRISE	M556006	V0001782	T0530539
15/03/2009	10/03/2010		03/03/2009	10/03/2010	15/03/2010
908.00	10/03/2010			11/03/2010	15/03/2010
030	20/06/2010	SUZANA BINTI ZAKARIA	M270569	V0006231	T0576894
15/03/2009	20/06/2010		14/02/2009	21/06/2010	24/06/2010
70.00	20/06/2010			22/06/2010	24/06/2010
031	20/06/2010	SUZANA BINTI ZAKARIA	M270570	V0006231	T0576894
15/03/2009	20/06/2010		01/03/2009	21/06/2010	24/06/2010
70.00	20/06/2010			22/06/2010	24/06/2010
0265	10/03/2010	ROGAYAH BINTI AB GHANI	M497848	V0001779	T0530536
15/03/2009	10/03/2010		23/02/2009	10/03/2010	15/03/2010
1,135.00	10/03/2010			11/03/2010	15/03/2010
0285	26/04/2010	ROHANI BINTI MOHD	M529419	V0003863	T0551781
15/03/2009	26/04/2010		04/03/2009	27/04/2010	28/04/2010
1,235.00	26/04/2010			27/04/2010	28/04/2010
0290	26/04/2010	ROHANI BINTI MOHD	M529424	V0003863	T0551781
15/03/2009	26/04/2010		11/03/2009	27/04/2010	28/04/2010
740.00	26/04/2010			27/04/2010	28/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0294	26/04/2010	ROHANI BINTI MOHD	M529428	V0003863	T0551781
15/03/2009	26/04/2010		04/03/2009	27/04/2010	28/04/2010
408.25	26/04/2010			27/04/2010	28/04/2010
0256	10/03/2010	ROGAYAH BINTI AB GHANI	M497837	V0001781	T0530538
15/03/2009	10/03/2010		03/03/2009	10/03/2010	15/03/2010
1,340.00	10/03/2010			11/03/2010	15/03/2010
02404	11/05/2010	BEST TRADE	M492989	V0004597	T0559157
15/03/2009	11/05/2010		24/01/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
0687	27/04/2010	PRO X ADVANCE TRADING	M248436	V0004002	T0552323
15/03/2009	27/04/2010		04/03/2009	28/04/2010	29/04/2010
1,782.00	27/04/2010			29/04/2010	29/04/2010
0637	19/05/2010	SABA UNGGUL ENTERPRISE	M535646	V0004836	T0562348
15/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
267.50	19/05/2010			20/05/2010	23/05/2010
0470	30/03/2010	BEST Q RESTAURANT	M556455	V0002365	T0539162
15/03/2009	30/03/2010		05/03/2009	31/03/2010	01/04/2010
2,152.50	30/03/2010			31/03/2010	01/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0471	30/03/2010	BEST Q RESTAURANT	M556453	V0002367	T0539163
15/03/2009	30/03/2010		05/03/2009	31/03/2010	01/04/2010
1,800.00	30/03/2010			31/03/2010	01/04/2010
10476	08/03/2010	AZAM MULTICOPIER & TRADING	M497683	V0001702	T0529711
15/03/2009	08/03/2010		01/03/2009	09/03/2010	14/03/2010
340.00	08/03/2010			09/03/2010	14/03/2010
1301	30/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563116	V0005355	T0566428
15/03/2009	30/05/2010		12/03/2009	31/05/2010	01/06/2010
112.60	30/05/2010			31/05/2010	01/06/2010
1275	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549383	V0003469	T0548581
15/03/2009	20/04/2010		12/03/2009	21/04/2010	25/04/2010
1,448.00	20/04/2010			21/04/2010	25/04/2010
1280	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549384	V0003469	T0548581
15/03/2009	20/04/2010		12/03/2009	21/04/2010	25/04/2010
1,340.00	20/04/2010			21/04/2010	25/04/2010
1286	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549385	V0003467	T0548579
15/03/2009	20/04/2010		12/03/2009	21/04/2010	25/04/2010
428.00	20/04/2010			21/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
119771	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588603	V0001119	T0520743
15/03/2009	16/02/2010		05/03/2009	16/02/2010	18/02/2010
396.00	16/02/2010			17/02/2010	18/02/2010
12027	10/03/2010	KOPERASI SMK PELAGAT	M497839	V0001766	T0530523
15/03/2009	10/03/2010		03/03/2009	10/03/2010	15/03/2010
536.00	10/03/2010			11/03/2010	15/03/2010
12035	10/03/2010	KOPERASI SMK PELAGAT	M497849	V0001772	T0530529
15/03/2009	10/03/2010		03/03/2009	10/03/2010	15/03/2010
454.00	10/03/2010			11/03/2010	15/03/2010
1142	27/04/2010	NORIAH BINTI CHE YAHYA	M279152	V0003969	T0552312
15/03/2009	27/04/2010		05/03/2009	28/04/2010	29/04/2010
355.00	27/04/2010			29/04/2010	29/04/2010
15305	13/06/2010	TEGUH AKADEMIK	M592251	V0005900	T0571770
15/03/2009	13/06/2010		03/03/2009	13/06/2010	17/06/2010
248.40	13/06/2010			13/06/2010	17/06/2010
14797	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161784	V0002874	T0542253
15/03/2009	07/04/2010		10/03/2009	08/04/2010	11/04/2010
204.00	07/04/2010			08/04/2010	11/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14795	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161782	V0002878	T0542257
15/03/2009	07/04/2010		12/03/2009	08/04/2010	11/04/2010
768.00	07/04/2010			08/04/2010	11/04/2010
14796	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161783	V0002878	T0542257
15/03/2009	07/04/2010		12/03/2009	08/04/2010	11/04/2010
708.00	07/04/2010			08/04/2010	11/04/2010
20220	09/05/2010	PUSTAKA MURNI	M563112	V0004322	T0557298
15/03/2009	09/05/2010		12/03/2009	09/05/2010	12/05/2010
989.00	09/05/2010			10/05/2010	12/05/2010
24671	29/06/2010	PUSTAKA MURNI	M549328	V0006652	T0580760
15/03/2009	29/06/2010		23/02/2009	30/06/2010	06/07/2010
13,080.00	29/06/2010			30/06/2010	06/07/2010
23862	01/06/2010	PUSTAKA MURNI	M563115	V0005451	T0567824
15/03/2009	01/06/2010		12/03/2009	02/06/2010	08/06/2010
441.00	01/06/2010			02/06/2010	08/06/2010
23880	14/03/2010	PUSTAKA MURNI	M563159	V0001960	T0532948
15/03/2009	14/03/2010		04/03/2009	15/03/2010	17/03/2010
972.00	14/03/2010			15/03/2010	17/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
24176	01/06/2010	KEDAI BUKU IBZANIS SDN. BHD	M563117	V0005463	T0567404
15/03/2009	01/06/2010		12/03/2009	02/06/2010	07/06/2010
358.80	01/06/2010			02/06/2010	07/06/2010
2218	25/05/2010	SD COMPUTER & STATIONERY	M548339	V0005120	T0564994
15/03/2009	25/05/2010		01/03/2009	26/05/2010	26/05/2010
490.00	25/05/2010			27/05/2010	26/05/2010
3909	11/05/2010	TENAGA TULIN TRADING	M487697	V0004516	T0558339
15/03/2009	11/05/2010		10/03/2009	12/05/2010	16/05/2010
344.00	11/05/2010			12/05/2010	16/05/2010
3910	11/05/2010	TENAGA TULIN TRADING	M487696	V0004516	T0558339
15/03/2009	11/05/2010		10/03/2009	12/05/2010	16/05/2010
172.00	11/05/2010			12/05/2010	16/05/2010
3911	11/05/2010	TENAGA TULIN TRADING	M487694	V0004514	T0558337
15/03/2009	11/05/2010		11/03/2009	12/05/2010	16/05/2010
336.00	11/05/2010			12/05/2010	16/05/2010
3912	11/05/2010	TENAGA TULIN TRADING	M487695	V0004514	T0558337
15/03/2009	11/05/2010		10/03/2009	12/05/2010	16/05/2010
168.00	11/05/2010			12/05/2010	16/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3952	23/05/2010	TENAGA TULIN TRADING	M548123	V0004970	T0563229
15/03/2009	23/05/2010		08/03/2009	23/05/2010	24/05/2010
5,272.00	23/05/2010			24/05/2010	24/05/2010
3426	22/06/2010	MOHD ROSLY BIN ABD RASID	M238796	V0006323	T0577070
15/03/2009	22/06/2010		13/03/2009	23/06/2010	24/06/2010
365.00	22/06/2010			24/06/2010	24/06/2010
3467306	11/05/2010	FATIMAH BINTI OMAR	M563854	V0004491	T0558314
15/03/2009	11/05/2010		10/03/2009	12/05/2010	16/05/2010
320.00	11/05/2010			13/05/2010	16/05/2010
308661	24/05/2010	ZALEHA BINTI ABDULLAH	M562230	V0005130	T0565004
15/03/2009	24/05/2010		02/03/2009	26/05/2010	26/05/2010
216.00	24/05/2010			27/05/2010	26/05/2010
2836	08/06/2010	UWOK BINTI CHE MAN	M496433	V0005740	T0569628
15/03/2009	08/06/2010		01/03/2009	08/06/2010	15/06/2010
184.00	08/06/2010			08/06/2010	15/06/2010
63466	19/04/2010	PUSTAKA DAGANG	M563113	V0003344	T0548470
15/03/2009	19/04/2010		12/02/2009	20/04/2010	25/04/2010
230.40	19/04/2010			20/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
506462	04/04/2010	SIAH BINTI IBRAHIM	M573902	V0002576	T0540102
15/03/2009	04/04/2010		07/03/2009	05/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
41690	26/01/2010	ARWA ENTERPRISE	M244192	V0000148	T0515546
15/03/2009	26/01/2010		05/03/2009	27/01/2010	27/01/2010
180.00	26/01/2010			27/01/2010	27/01/2010
3990	24/05/2010	TENAGA TULIN TRADING	M583001	V0005049	T0564926
15/03/2009	24/05/2010		10/03/2009	25/05/2010	26/05/2010
4,678.00	24/05/2010			26/05/2010	26/05/2010
3991	24/05/2010	TENAGA TULIN TRADING	M583002	V0005049	T0564926
15/03/2009	24/05/2010		10/03/2009	25/05/2010	26/05/2010
3,455.50	24/05/2010			26/05/2010	26/05/2010
4061	09/06/2010	NORIZAN BINTI MAHMOOD	M556753	V0005828	T0570454
15/03/2009	09/06/2010		01/02/2009	09/06/2010	16/06/2010
315.00	09/06/2010			10/06/2010	16/06/2010
77403	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M549327	V0006667	T0580784
15/03/2009	29/06/2010		23/02/2009	30/06/2010	06/07/2010
8,880.00	29/06/2010			30/06/2010	06/07/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
76832	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M279151	V0002228	T0538723
15/03/2009	29/03/2010		05/03/2009	30/03/2010	31/03/2010
426.00	29/03/2010			30/03/2010	31/03/2010
6732	26/05/2010	BPD ENTERPRISE	M583202	V0005184	T0565235
15/03/2009	26/05/2010		01/02/2009	27/05/2010	27/05/2010
84.00	26/05/2010			27/05/2010	27/05/2010
63603	25/05/2010	PUSAKA DAGANG	M548124	V0005139	T0565013
15/03/2009	25/05/2010		08/03/2009	26/05/2010	26/05/2010
1,760.00	25/05/2010			27/05/2010	26/05/2010
63976	21/03/2010	PUSTAKA DAGANG	M563157	V0002040	T0535991
15/03/2009	21/03/2010		01/03/2009	22/03/2010	23/03/2010
480.00	21/03/2010			22/03/2010	23/03/2010
64102	21/03/2010	PUSTAKA DAGANG	M563158	V0002040	T0535991
15/03/2009	21/03/2010		01/03/2009	22/03/2010	23/03/2010
640.00	21/03/2010			22/03/2010	23/03/2010
00922	08/03/2010	ITMAX FUTURE ENTERPRISE	M062431	V0001700	T0529709
15/03/2009	08/03/2010		15/03/2009	09/03/2010	14/03/2010
777.60	08/03/2010			09/03/2010	14/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
001	22/04/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M705716	V0003689	T0549847
16/03/2009	22/04/2010		05/03/2009	23/04/2010	26/04/2010
432.00	22/04/2010			24/04/2010	26/04/2010
9681	27/01/2010	HOMEOFFICE STATIONARIES	M453418	V0000210	T0515748
16/03/2009	27/01/2010		02/03/2009	27/01/2010	31/01/2010
534.00	27/01/2010			28/01/2010	31/01/2010
0124	14/06/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553471	V0006052	T0574466
16/03/2009	14/06/2010		01/03/2009	15/06/2010	22/06/2010
448.00	14/06/2010			16/06/2010	22/06/2010
0091	20/05/2010	MARIAM BINTI HARUN	M556502	V0004919	T0562427
16/03/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
780.00	20/05/2010			20/05/2010	23/05/2010
0092	20/05/2010	MARIAM BINTI HARUN	M556501	V0004916	T0562424
16/03/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
1,030.00	20/05/2010			20/05/2010	23/05/2010
03326	30/06/2010	MAZANAH BINTI ABDULLAH	MAE563602	V0006686	T0580832
16/03/2009	30/06/2010		12/02/2009	30/06/2010	06/07/2010
337.50	30/06/2010			30/06/2010	06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0281	11/05/2010	DD SELASIH ENTERPRISE	M535650	V0004474	T0557917
16/03/2009	11/05/2010		01/03/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010
0294	06/04/2010	YOUSERI BIN JUSOH	M283877	V0002779	T0542158
16/03/2009	06/04/2010		10/03/2009	07/04/2010	11/04/2010
288.00	06/04/2010			08/04/2010	11/04/2010
02452	23/05/2010	BEST TRADE	M553472	V0004979	T0563983
16/03/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
1,075.20	23/05/2010			24/05/2010	25/05/2010
0638	19/05/2010	SABA UNGGUL ENTERPRISE	M535647	V0004836	T0562348
16/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
267.50	19/05/2010			20/05/2010	23/05/2010
0507	04/04/2010	IRDINA JAYA ENTERPRISE	M279681	V0002613	T0541407
16/03/2009	04/04/2010		01/03/2009	05/04/2010	07/04/2010
2,016.00	04/04/2010			05/04/2010	07/04/2010
0469	30/03/2010	BEST Q RESTAURANT	M556457	V0002365	T0539162
16/03/2009	30/03/2010		05/03/2009	31/03/2010	01/04/2010
435.00	30/03/2010			31/03/2010	01/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13619	11/05/2010	CHE KAMARIAH BINTI CHE KUB	M553005	V0004582	T0559147
16/03/2009	11/05/2010		01/02/2009	12/05/2010	17/05/2010
1,060.00	11/05/2010			13/05/2010	17/05/2010
12275	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M244787	V0000798	T0518771
16/03/2009	07/02/2010		14/03/2009	07/02/2010	10/02/2010
605.00	07/02/2010			08/02/2010	10/02/2010
15787	13/06/2010	TEGUH AKADEMIK	M487074	V0005890	T0571760
16/03/2009	13/06/2010		02/03/2009	13/06/2010	17/06/2010
18.00	13/06/2010			13/06/2010	17/06/2010
13855	30/06/2010	MAZIAH BINTI MOHD	M563707	V0006683	T0580825
16/03/2009	30/06/2010		11/03/2009	30/06/2010	06/07/2010
448.00	30/06/2010			30/06/2010	06/07/2010
14210	13/06/2010	TEGUH AKADEMIK	M150723	V0005906	T0571776
16/03/2009	13/06/2010		01/03/2009	13/06/2010	17/06/2010
330.00	13/06/2010			13/06/2010	17/06/2010
2224	21/04/2010	RAHAMI BT ZAKARIA	M453419	V0003598	T0550770
16/03/2009	21/04/2010		02/03/2009	22/04/2010	27/04/2010
445.00	21/04/2010			24/04/2010	27/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
202229	13/06/2010	NOOR ANISAH BINTI SALIM	M353201	V0005983	T0572592
16/03/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
3,620.00	13/06/2010			15/06/2010	20/06/2010
3538	22/03/2010	TIMAH BINTI SAID	M563155	V0002041	T0535992
16/03/2009	22/03/2010		01/03/2009	22/03/2010	23/03/2010
2,625.00	22/03/2010			22/03/2010	23/03/2010
3591	08/02/2010	TENAGA TULIN TRADING	M583302	V0000877	T0518815
16/03/2009	08/02/2010		08/03/2009	08/02/2010	10/02/2010
1,560.00	08/02/2010			09/02/2010	10/02/2010
3593	08/02/2010	TENAGA TULIN TRADING	M583303	V0000876	T0518814
16/03/2009	08/02/2010		08/03/2009	08/02/2010	10/02/2010
3,000.00	08/02/2010			09/02/2010	10/02/2010
2812705	26/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAQ BERHAD	M575773	V0005117	T0564990
16/03/2009	26/05/2010		02/03/2009	26/05/2010	26/05/2010
2,280.00	26/05/2010			27/05/2010	26/05/2010
2812711	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAQ BERHAD	M575774	V0005113	T0564986
16/03/2009	25/05/2010		02/03/2009	26/05/2010	26/05/2010
1,272.00	25/05/2010			27/05/2010	26/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
73951	22/03/2010	SHILAWATI ENTERPRISE	M583305	V0002081	T0536650
16/03/2009	22/03/2010		10/03/2009	23/03/2010	24/03/2010
487.50	22/03/2010			23/03/2010	24/03/2010
73952	22/03/2010	SHILAWATI ENTERPRISE	M583306	V0002082	T0536651
16/03/2009	22/03/2010		10/03/2009	23/03/2010	24/03/2010
937.50	22/03/2010			23/03/2010	24/03/2010
02314	22/04/2010	BEST TRADE	M705715	V0003694	T0549852
16/03/2009	22/04/2010		05/03/2009	23/04/2010	26/04/2010
518.40	22/04/2010			24/04/2010	26/04/2010
00178	10/03/2010	LOB @ LUTH BIN MAMAT	M493437	V0001790	T0530547
17/03/2009	10/03/2010		15/03/2009	10/03/2010	15/03/2010
135.00	10/03/2010			11/03/2010	15/03/2010
7204,7208	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196986	V0004421	T0557880
17/03/2009	10/05/2010		05/03/2009	11/05/2010	13/05/2010
78.00	10/05/2010			11/05/2010	13/05/2010
0216	04/04/2010	IRDINA JAYA ENTERPRISE	M285055	V0002607	T0541403
17/03/2009	04/04/2010		01/03/2009	05/04/2010	07/04/2010
369.00	04/04/2010			05/04/2010	07/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02201	10/05/2010	BEST TRADE	M535638	V0004465	T0557908
17/03/2009	10/05/2010		10/03/2009	11/05/2010	13/05/2010
856.00	10/05/2010			11/05/2010	13/05/2010
0210	04/04/2010	IRDINA JAYA ENTERPRISE	M285054	V0002607	T0541403
17/03/2009	04/04/2010		01/03/2009	05/04/2010	07/04/2010
922.50	04/04/2010			05/04/2010	07/04/2010
007286-007287	03/05/2010	SITI AMINAH BINTI DOLLAH	M492552	V0004112	T0554079
17/03/2009	03/05/2010		01/03/2009	04/05/2010	05/05/2010
1,665.00	03/05/2010			05/05/2010	05/05/2010
0282	11/05/2010	DD SELASIH ENTERPRISE	M280701	V0004474	T0557917
17/03/2009	11/05/2010		01/03/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010
0654	04/04/2010	KAA MAJU ENTERPRISE	M591036	V0002574	T0540100
17/03/2009	04/04/2010		01/03/2009	05/04/2010	05/04/2010
912.00	04/04/2010			05/04/2010	05/04/2010
0664	04/04/2010	KAA MAJU ENTERPRISE	M591041	V0002573	T0540099
17/03/2009	04/04/2010		01/03/2009	05/04/2010	05/04/2010
654.00	04/04/2010			05/04/2010	05/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0639	19/05/2010	SABA UNGGUL ENTERPRISE	M535648	V0004836	T0562348
17/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
267.50	19/05/2010			20/05/2010	23/05/2010
0643-0644	19/05/2010	ABITAS ENTERPRISE	M535641	V0004833	T0562345
17/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
428.00	19/05/2010			20/05/2010	23/05/2010
0645-0646	19/05/2010	ABITAS ENTERPRISE	M535642	V0004833	T0562345
17/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
428.00	19/05/2010			20/05/2010	23/05/2010
10303	19/05/2010	DINAMIK BOOK SUPPLY	M540751	V0004898	T0562407
17/03/2009	19/05/2010		12/03/2009	20/05/2010	23/05/2010
646.40	19/05/2010			20/05/2010	23/05/2010
10161	17/02/2010	DINAMIK BOOK SUPPLY	M590182	V0001178	T0520798
17/03/2009	17/02/2010		08/03/2009	17/02/2010	18/02/2010
565.20	17/02/2010			18/02/2010	18/02/2010
10002	12/04/2010	AWANG BIN LONG	M246867	V0003101	T0545424
17/03/2009	12/04/2010		01/03/2009	13/04/2010	19/04/2010
409.50	12/04/2010			14/04/2010	19/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13785	09/05/2010	AHMAD BIN JUSOH	M590739	V0004342	T0557823
17/03/2009	09/05/2010		11/03/2009	10/05/2010	13/05/2010
760.50	09/05/2010			10/05/2010	13/05/2010
17326	21/03/2010	KHENISAH BINTI YUSOF	M246327	V0002042	T0535993
17/03/2009	21/03/2010		01/03/2009	22/03/2010	23/03/2010
211.50	21/03/2010			22/03/2010	23/03/2010
21374	18/04/2010	EASY EAST ENTERPRISE	M591987	V0003258	T0548425
17/03/2009	18/04/2010		05/03/2009	19/04/2010	25/04/2010
315.00	18/04/2010			19/04/2010	25/04/2010
1876	19/05/2010	ZEK ZANORITA TRADING	M539271	V0004875	T0562384
17/03/2009	19/05/2010		16/02/2009	20/05/2010	23/05/2010
9.60	19/05/2010			20/05/2010	23/05/2010
22867	15/06/2010	SALIM BIN OTHMAN	M575401	V0006093	T0574608
17/03/2009	15/06/2010		11/03/2009	16/06/2010	22/06/2010
1,176.00	15/06/2010			16/06/2010	22/06/2010
74751,74752	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M591981	V0002244	T0538735
17/03/2009	29/03/2010		25/02/2009	30/03/2010	31/03/2010
378.00	29/03/2010			30/03/2010	31/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
001	05/05/2010	SRI KIABANG ENTERPRISE	M539451	V0004244	T0555740
17/03/2009	05/05/2010		17/03/2009	05/05/2010	10/05/2010
1,295.00	05/05/2010			06/05/2010	10/05/2010
0023	23/05/2010	KIMIMAS ENTERPRISE	M540290	V0004987	T0563991
18/03/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
830.00	23/05/2010			24/05/2010	25/05/2010
7955	14/06/2010	PESONA RM TRADING	M556402	V0006071	T0574547
18/03/2009	14/06/2010		01/03/2009	16/06/2010	22/06/2010
972.00	14/06/2010			16/06/2010	22/06/2010
01982	04/05/2010	BEST TRADE	M540288	V0004164	T0554397
18/03/2009	04/05/2010		01/03/2009	04/05/2010	06/05/2010
480.60	04/05/2010			05/05/2010	06/05/2010
0280	11/05/2010	DD SELASIH ENTERPRISE	M535649	V0004474	T0557917
18/03/2009	11/05/2010		01/03/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010
0283	11/05/2010	DD SELASIH ENTERPRISE	M280702	V0004474	T0557917
18/03/2009	11/05/2010		01/03/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0284	19/05/2010	DD SELASIH ENTERPRISE	M535643	V0004835	T0562347
18/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
836.00	19/05/2010			20/05/2010	23/05/2010
06051	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271461	V0003277	T0548274
18/03/2009	18/04/2010		12/03/2009	19/04/2010	22/04/2010
460.00	18/04/2010			19/04/2010	22/04/2010
06055	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271460	V0003277	T0548274
18/03/2009	18/04/2010		12/03/2009	19/04/2010	22/04/2010
510.00	18/04/2010			19/04/2010	22/04/2010
06059	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271462	V0003277	T0548274
18/03/2009	18/04/2010		12/03/2009	19/04/2010	22/04/2010
205.00	18/04/2010			19/04/2010	22/04/2010
12507	30/05/2010	ZAMZURI BIN KASSIM	M554604	V0005264	T0566352
18/03/2009	30/05/2010		12/03/2009	31/05/2010	01/06/2010
332.00	30/05/2010			31/05/2010	01/06/2010
12024	09/05/2010	LOO LI HEONG	M578589	V0004337	T0557819
18/03/2009	09/05/2010		01/03/2009	10/05/2010	13/05/2010
92.00	09/05/2010			10/05/2010	13/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10901	19/04/2010	ABDUL WARIS BIN MOHD ARIFFIN	M562820	V0003398	T0548518
18/03/2009	19/04/2010		12/03/2009	20/04/2010	25/04/2010
175.00	19/04/2010			21/04/2010	25/04/2010
10344	06/04/2010	DINAMIK BOOK SUPPLY	M487314	V0002740	T0541748
18/03/2009	06/04/2010		12/03/2009	06/04/2010	08/04/2010
194.40	06/04/2010			07/04/2010	08/04/2010
2120	10/05/2010	MUIZUDDIN ENTERPRISE	M582157	V0004397	T0557874
18/03/2009	10/05/2010		01/03/2009	11/05/2010	13/05/2010
1,596.00	10/05/2010			11/05/2010	13/05/2010
2019	30/05/2010	WMJ FIZZIE ENTERPRISE	M571529	V0005361	T0566433
18/03/2009	30/05/2010		15/03/2009	31/05/2010	01/06/2010
1,242.00	30/05/2010			31/05/2010	01/06/2010
3877	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582217	V0005241	T0566339
18/03/2009	30/05/2010		08/03/2009	31/05/2010	01/06/2010
756.00	30/05/2010			31/05/2010	01/06/2010
77692	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M554603	V0005104	T0564977
18/03/2009	25/05/2010		12/03/2009	26/05/2010	26/05/2010
398.40	25/05/2010			27/05/2010	26/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SKB 003902	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535663	V0004973	T0563977
18/03/2009	23/05/2010		03/03/2009	23/05/2010	25/05/2010
343.00	23/05/2010			24/05/2010	25/05/2010
SKB 003906	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535664	V0004973	T0563977
18/03/2009	23/05/2010		03/03/2009	23/05/2010	25/05/2010
522.50	23/05/2010			24/05/2010	25/05/2010
0015	23/05/2010	KIMIMAS ENTERPRISE	M540295	V0004985	T0563989
18/03/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
1,976.00	23/05/2010			24/05/2010	25/05/2010
00062	22/04/2010	FKF ENTERPRISE	M493595	V0003709	T0549867
19/03/2009	22/04/2010		22/02/2009	23/04/2010	26/04/2010
980.00	22/04/2010			24/04/2010	26/04/2010
75988	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578590	V0001133	T0520755
19/03/2009	16/02/2010		01/03/2009	16/02/2010	18/02/2010
110.40	16/02/2010			17/02/2010	18/02/2010
0098820	25/05/2010	LIJAH BINTI MUDA	M252669	V0005151	T0565202
19/03/2009	25/05/2010		12/03/2009	27/05/2010	27/05/2010
660.00	25/05/2010			27/05/2010	27/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00639	01/02/2010	PERNIAGAAN JAYA KEDUA	M492368	V0000446	T0516511
19/03/2009	01/02/2010		10/03/2009	02/02/2010	03/02/2010
342.00	01/02/2010			03/02/2010	03/02/2010
032	19/05/2010	RUGAYAH BINTI SAMAH	M33435	V0004843	T0562355
19/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
190.00	19/05/2010			20/05/2010	23/05/2010
02384	10/05/2010	BEST TRADE	M33436	V0004469	T0557912
19/03/2009	10/05/2010		08/03/2009	11/05/2010	13/05/2010
228.00	10/05/2010			11/05/2010	13/05/2010
08293	25/04/2010	ROKIAH BINTI MAMAT	M509953	V0003842	T0551760
19/03/2009	25/04/2010		10/03/2009	26/04/2010	28/04/2010
1,956.00	25/04/2010			26/04/2010	28/04/2010
10124	25/02/2010	RAHIM STATIONERY & TRADING	M556301	V0001427	T0525062
19/03/2009	25/02/2010		18/03/2009	25/02/2010	28/02/2010
1,212.00	25/02/2010			25/02/2010	28/02/2010
09195	01/02/2010	R.R. ENTERPRISE	M252668	V0000402	T0516134
19/03/2009	01/02/2010		12/03/2009	01/02/2010	02/02/2010
792.00	01/02/2010			02/02/2010	02/02/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13716	05/04/2010	SALMAH BINTI SULONG	M541627	V0002661	T0541721
19/03/2009	05/04/2010		01/03/2009	06/04/2010	08/04/2010
70.00	05/04/2010			07/04/2010	08/04/2010
1820	01/02/2010	ROKIAH BINTI MOHD NOR	M492367	V0000443	T0516508
19/03/2009	01/02/2010		10/03/2009	02/02/2010	03/02/2010
285.00	01/02/2010			03/02/2010	03/02/2010
2122	10/05/2010	MUIZUDDIN ENTERPRISE	M582159	V0004396	T0557873
19/03/2009	10/05/2010		01/03/2009	11/05/2010	13/05/2010
396.00	10/05/2010			11/05/2010	13/05/2010
204	29/08/2010	SALMAH BINTI MOHAMED	M571535	V0009146	T0615887
19/03/2009	29/08/2010		21/02/2009	30/08/2010	02/09/2010
207.00	29/08/2010			30/08/2010	02/09/2010
19547	24/04/2010	ALATULIS DAN BUKU IDEAL	M535138	V0003737	T0549895
19/03/2009	24/04/2010		19/03/2009	24/04/2010	26/04/2010
147.60	24/04/2010			25/04/2010	26/04/2010
41492	26/01/2010	ARWA ENTERPRISE	M541624	V0000139	T0515539
19/03/2009	26/01/2010		01/03/2009	26/01/2010	27/01/2010
84.00	26/01/2010			27/01/2010	27/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0098	27/04/2010	MAIL BOOKS ENTERPRISE	M563001	V0003934	T0552264
19/03/2009	27/04/2010		05/03/2009	28/04/2010	29/04/2010
240.00	27/04/2010			28/04/2010	29/04/2010
02202	10/05/2010	BEST TRADE	M535639	V0004464	T0557907
20/03/2009	10/05/2010		10/03/2009	11/05/2010	13/05/2010
1,672.00	10/05/2010			11/05/2010	13/05/2010
7875	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492533	V0004838	T0562350
20/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
1,392.00	19/05/2010			20/05/2010	23/05/2010
0125	02/03/2010	AB HALIM ENTERPRISE	M242535	V0001521	T0526804
20/03/2009	02/03/2010		10/03/2009	02/03/2010	07/03/2010
2,598.00	02/03/2010			03/03/2010	07/03/2010
02468	25/01/2010	BEST TRADE	MAE252337	V0000094	T0515408
20/03/2009	25/01/2010		12/03/2009	26/01/2010	26/01/2010
522.00	25/01/2010			26/01/2010	26/01/2010
14322	10/03/2010	SAUDAH BINTI HASSAN	M493417	V0001792	T0530549
20/03/2009	10/03/2010		15/03/2009	10/03/2010	15/03/2010
112.50	10/03/2010			11/03/2010	15/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1345	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563139	V0004507	T0558330
20/03/2009	11/05/2010		12/03/2009	12/05/2010	16/05/2010
957.00	11/05/2010			12/05/2010	16/05/2010
12740	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497684	V0001628	T0528996
20/03/2009	07/03/2010		13/03/2009	08/03/2010	10/03/2010
425.00	07/03/2010			08/03/2010	10/03/2010
12741	08/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497681	V0001695	T0529704
20/03/2009	08/03/2010		01/03/2009	09/03/2010	14/03/2010
440.00	08/03/2010			09/03/2010	14/03/2010
12882	24/04/2010	FAFTIAH BINTI MUDA	M535141	V0003732	T0549890
20/03/2009	24/04/2010		19/03/2009	24/04/2010	26/04/2010
123.00	24/04/2010			25/04/2010	26/04/2010
25601	11/05/2010	PUSTAKA MURNI	M272011	V0004515	T0558338
20/03/2009	11/05/2010		08/03/2009	12/05/2010	16/05/2010
939.00	11/05/2010			12/05/2010	16/05/2010
24888	12/05/2010	PUSTAKA MURNI	M571313	V0004658	T0559210
20/03/2009	12/05/2010		19/02/2009	13/05/2010	17/05/2010
1,809.00	12/05/2010			14/05/2010	17/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2280	04/05/2010	WMJ FIZZIE ENTERPRISE	M 765652	V0004238	T0555736
20/03/2009	04/05/2010		20/03/2009	05/05/2010	10/05/2010
918.00	04/05/2010			06/05/2010	10/05/2010
3004,3005	02/02/2010	RAZINAH BT SALLEH	M 664261	V0000569	T0516899
20/03/2009	02/02/2010		18/03/2009	03/02/2010	04/02/2010
140.00	02/02/2010			04/02/2010	04/02/2010
6864	11/02/2010	BPD ENTERPRISE	M583851	V0000975	T0519534
20/03/2009	11/02/2010		12/03/2009	11/02/2010	16/02/2010
1,269.00	11/02/2010			11/02/2010	16/02/2010
023	04/05/2010	HALIMATUSADIAH BINTI MUSA	M492987	V0004195	T0555717
20/03/2009	04/05/2010		01/03/2009	05/05/2010	10/05/2010
560.00	04/05/2010			05/05/2010	10/05/2010
0009	07/06/2010	CANDOALL SERVICES AND TRADING SDN BHD	M487685	V0005656	T0569586
21/03/2009	07/06/2010		01/03/2009	07/06/2010	15/06/2010
340.00	07/06/2010			08/06/2010	15/06/2010
77840	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M539009	V0003996	T0552318
21/03/2009	27/04/2010		01/03/2009	28/04/2010	29/04/2010
114.00	27/04/2010			29/04/2010	29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
020	28/04/2010	MARINA ONE ENTERPRISE	M583552	V0003938	T0552282
21/03/2009	28/04/2010		16/03/2009	28/04/2010	29/04/2010
592.50	28/04/2010			29/04/2010	29/04/2010
01996	04/05/2010	BEST TRADE	M492208	V0004161	T0554395
21/03/2009	04/05/2010		08/03/2009	04/05/2010	06/05/2010
236.00	04/05/2010			05/05/2010	06/05/2010
01185	01/02/2010	SRI NA ENTERPRISE	M535166	V0000464	T0516529
21/03/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
579.20	01/02/2010			03/02/2010	03/02/2010
040	04/05/2010	MARIANA BINTI ISMAIL	M276801	V0004153	T0554120
21/03/2009	04/05/2010		03/03/2009	04/05/2010	05/05/2010
365.00	04/05/2010			05/05/2010	05/05/2010
0267	19/05/2010	DD SELASIH ENTERPRISE	M280704	V0004835	T0562347
21/03/2009	19/05/2010		16/03/2009	19/05/2010	23/05/2010
400.00	19/05/2010			20/05/2010	23/05/2010
0426	30/06/2010	NIKMAT ENTERPRISE	M547819	V0006651	T0580759
21/03/2009	30/06/2010		05/03/2009	30/06/2010	06/07/2010
240.00	30/06/2010			30/06/2010	06/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10217	17/02/2010	DINAMIK BOOK SUPPLY	M571063	V0001179	T0520799
21/03/2009	17/02/2010		05/03/2009	17/02/2010	18/02/2010
777.60	17/02/2010			18/02/2010	18/02/2010
0811	30/06/2010	KOPERASI SEK MEN KEG UGAMA TOK JIRING	M582303	V0006738	T0580911
21/03/2009	30/06/2010		03/03/2009	30/06/2010	06/07/2010
474.00	30/06/2010			01/07/2010	06/07/2010
12364	21/04/2010	WAN MERIAM BINTI WAN HUSSIAN	M539002	V0003605	T0550777
21/03/2009	21/04/2010		01/03/2009	22/04/2010	27/04/2010
91.20	21/04/2010			24/04/2010	27/04/2010
15486	13/06/2010	TEGUH AKADEMIK	M040234	V0005900	T0571770
21/03/2009	13/06/2010		15/03/2009	13/06/2010	17/06/2010
355.20	13/06/2010			13/06/2010	17/06/2010
2121	10/05/2010	MUIZUDDIN ENTERPRISE	M582158	V0004397	T0557874
21/03/2009	10/05/2010		01/03/2009	11/05/2010	13/05/2010
1,372.00	10/05/2010			11/05/2010	13/05/2010
21684	19/04/2010	DASIMAH BINTI ISHAK	M562977	V0003394	T0548514
21/03/2009	19/04/2010		05/03/2009	20/04/2010	25/04/2010
460.00	19/04/2010			21/04/2010	25/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3015	23/02/2010	RAZINAH BT SALLEH	M664272	V0001385	T0524891
21/03/2009	23/02/2010		18/03/2009	24/02/2010	28/02/2010
30.00	23/02/2010			24/02/2010	28/02/2010
2827	08/06/2010	UWOK BINTI CHE MAN	M496417	V0005740	T0569628
21/03/2009	08/06/2010		01/03/2009	08/06/2010	15/06/2010
84.00	08/06/2010			08/06/2010	15/06/2010
517807	04/05/2010	SAPIAH BINTI MAT NOR	M492207	V0004176	T0554405
21/03/2009	04/05/2010		01/03/2009	05/05/2010	06/05/2010
295.00	04/05/2010			05/05/2010	06/05/2010
7336	26/04/2010	MOHD RUSAIMI BIN HASHIM	MAE557006	V0003861	T0551779
21/03/2009	26/04/2010		10/03/2009	27/04/2010	28/04/2010
540.00	26/04/2010			27/04/2010	28/04/2010
6249036	14/07/2010	ZAMZAMI BINTI ABDUL GHANI	M547826	V0007168	T0589319
21/03/2009	14/07/2010		05/03/2009	15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
A3693	25/04/2010	NADI EDUCATIONAL SUPPLIES	M582751	V0003783	T0550835
21/03/2009	25/04/2010		17/02/2009	25/04/2010	27/04/2010
1,176.00	25/04/2010			26/04/2010	27/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000528	30/06/2010	TDSB TRADING	M582302	V0006664	T0580772
21/03/2009	30/06/2010		03/03/2009	30/06/2010	06/07/2010
948.00	30/06/2010			30/06/2010	06/07/2010
0224	01/02/2010	ZAKARIA BIN MAN	M535167	V0000442	T0516507
22/03/2009	01/02/2010		10/03/2009	02/02/2010	03/02/2010
488.00	01/02/2010			03/02/2010	03/02/2010
B 024514	01/06/2010	ALAM AKADEMIK SDN BHD	M563114	V0005462	T0567835
22/03/2009	01/06/2010		19/03/2009	02/06/2010	08/06/2010
333.20	01/06/2010			02/06/2010	08/06/2010
02499	04/05/2010	BEST TRADE	M492975	V0004160	T0554394
22/03/2009	04/05/2010		02/03/2009	04/05/2010	06/05/2010
672.00	04/05/2010			05/05/2010	06/05/2010
0816	13/06/2010	KOPERASI SEK MEN KOMPLEKS	M582161	V0005998	T0572607
22/03/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
1,646.40	13/06/2010			15/06/2010	20/06/2010
0825	13/06/2010	KOPERASI SEK MEN KOMPLEKS	M582162	V0005998	T0572607
22/03/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
950.40	13/06/2010			15/06/2010	20/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1051	24/05/2010	ZAHID BIN MOHAMED	M487012	V0005103	T0564976
22/03/2009	24/05/2010		05/03/2009	26/05/2010	26/05/2010
76.00	24/05/2010			26/05/2010	26/05/2010
10159	17/02/2010	DINAMIK BOOK SUPPLY	M498680	V0001182	T0520802
22/03/2009	17/02/2010		18/02/2009	17/02/2010	18/02/2010
990.00	17/02/2010			18/02/2010	18/02/2010
13620	11/05/2010	CHE KAMARIAH BINTI CHE KUB	M553008	V0004582	T0559147
22/03/2009	11/05/2010		18/02/2009	12/05/2010	17/05/2010
1,060.00	11/05/2010			13/05/2010	17/05/2010
1266/09	16/02/2010	SILAZ ENTERPRISE	M493384	V0001142	T0520764
22/03/2009	16/02/2010		12/03/2009	17/02/2010	18/02/2010
385.00	16/02/2010			17/02/2010	18/02/2010
17413	06/04/2010	MOHD NAZRI BIN MOHD	M586063	V0002788	T0542163
22/03/2009	06/04/2010		05/03/2009	07/04/2010	11/04/2010
1,560.00	06/04/2010			08/04/2010	11/04/2010
15141	13/06/2010	TEGUH AKADEMIK	M592303	V0005896	T0571766
22/03/2009	13/06/2010		05/03/2009	13/06/2010	17/06/2010
105.60	13/06/2010			13/06/2010	17/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14917	04/02/2010	ROHAYA BINTI MAMAT	M578545	V0000736	T0517197
22/03/2009	04/02/2010		19/03/2009	04/02/2010	07/02/2010
116.00	04/02/2010			04/02/2010	07/02/2010
1881	21/04/2010	ZEK ZANORITA TRADING	M539273	V0003600	T0550772
22/03/2009	21/04/2010		22/03/2009	22/04/2010	27/04/2010
21.60	21/04/2010			24/04/2010	27/04/2010
63393	11/05/2010	PUSTAKA DAGANG	M582160	V0004508	T0558331
22/03/2009	11/05/2010		01/03/2009	12/05/2010	16/05/2010
1,915.20	11/05/2010			12/05/2010	16/05/2010
6	19/04/2010	HASMAH BINTI ABU BAKAR	M562429	V0003395	T0548515
22/03/2009	19/04/2010		19/03/2009	20/04/2010	25/04/2010
607.50	19/04/2010			21/04/2010	25/04/2010
6037	23/05/2010	MAKTABAH AHKAM ENTERPRISE	M563802	V0005015	T0564047
22/03/2009	23/05/2010		12/03/2009	24/05/2010	25/05/2010
259.20	23/05/2010			25/05/2010	25/05/2010
52151	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555667	V0003322	T0548448
22/03/2009	18/04/2010		05/03/2009	20/04/2010	25/04/2010
1,268.00	18/04/2010			20/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
74406	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M547724	V0006029	T0574444
22/03/2009	15/06/2010		02/03/2009	15/06/2010	22/06/2010
176.00	15/06/2010			16/06/2010	22/06/2010
0122	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493382	V0001150	T0520772
22/03/2009	16/02/2010		10/03/2009	17/02/2010	18/02/2010
308.00	16/02/2010			17/02/2010	18/02/2010
00061	22/04/2010	FKF ENTERPRISE	M493594	V0003704	T0549862
23/03/2009	22/04/2010		01/03/2009	23/04/2010	26/04/2010
984.00	22/04/2010			24/04/2010	26/04/2010
0711	14/06/2010	PUSTAKA CERIAMAS	M535673	V0006047	T0574461
23/03/2009	14/06/2010		15/03/2009	15/06/2010	22/06/2010
118.00	14/06/2010			16/06/2010	22/06/2010
0476	11/05/2010	ROZAINI BINTI SAFFIE	M242139	V0004605	T0559164
23/03/2009	11/05/2010		18/03/2009	13/05/2010	17/05/2010
444.00	11/05/2010			14/05/2010	17/05/2010
63700	24/05/2010	PUSTAKA DAGANG	M582605	V0005036	T0564068
23/03/2009	24/05/2010		12/03/2009	25/05/2010	25/05/2010
468.00	24/05/2010			25/05/2010	25/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
19501	12/05/2010	ALAT TULIS & BUKU IDEAL	M242145	V0004623	T0559180
23/03/2009	12/05/2010		18/03/2009	13/05/2010	17/05/2010
532.80	12/05/2010			14/05/2010	17/05/2010
19309	22/02/2010	ALATULIS DAN BUKU IDEAL	M540720	V0001316	T0524096
23/03/2009	22/02/2010		19/02/2009	23/02/2010	25/02/2010
104.40	22/02/2010			23/02/2010	25/02/2010
2250	01/06/2010	NADI EDUCATIONAL SUPPLIES	M582612	V0005461	T0567834
23/03/2009	01/06/2010		12/03/2009	02/06/2010	08/06/2010
960.00	01/06/2010			02/06/2010	08/06/2010
0418	01/02/2010	NIKMAT ENTERPRISE	M551367	V0000365	T0516466
23/03/2009	01/02/2010		15/02/2009	01/02/2010	03/02/2010
1,046.00	01/02/2010			02/02/2010	03/02/2010
10/P-646	18/11/2009	MOHAMAD YUSOF BIN IBRAHIM	IUKA MBKT228/09	V0005029	T0481728
24/03/2009	18/11/2009		24/02/2009	18/11/2009	19/11/2009
165,000.00	18/11/2009			19/11/2009	19/11/2009
008091	01/03/2010	MD JUSOH BIN SAID	M493646	V0001460	T0525992
24/03/2009	01/03/2010		01/03/2009	01/03/2010	02/03/2010
275.00	01/03/2010			01/03/2010	02/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A 0600	27/01/2010	TUNAS TIGA TRADING	M580360	V0000280	T0515785
24/03/2009	27/01/2010		22/03/2009	28/01/2010	31/01/2010
308.00	27/01/2010			28/01/2010	31/01/2010
10286	25/04/2010	DINAMIK BOOK SUPPLY	M496327	V0003766	T0550818
24/03/2009	25/04/2010		01/03/2009	25/04/2010	27/04/2010
869.40	25/04/2010			25/04/2010	27/04/2010
11828	11/05/2010	FATIMAH@NAIMAH BINTI EMBONG	M498686	V0004559	T0559143
24/03/2009	11/05/2010		12/03/2009	12/05/2010	17/05/2010
990.00	11/05/2010			13/05/2010	17/05/2010
003942	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497690	V0001704	T0529713
24/03/2009	08/03/2010		23/03/2009	09/03/2010	14/03/2010
155.15	08/03/2010			09/03/2010	14/03/2010
0244	02/03/2010	IBRAHIM BIN ALI	M250629	V0001494	T0526749
24/03/2009	02/03/2010		02/03/2009	02/03/2010	07/03/2010
118.80	02/03/2010			02/03/2010	07/03/2010
0002016	03/05/2010	HASENAH BINTI HARUN	M550907	V0004065	T0553393
25/03/2009	03/05/2010		01/03/2009	03/05/2010	04/05/2010
215.00	03/05/2010			03/05/2010	04/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
010682	30/06/2010	ROBIAH BINTI SULONG	M575216	V0006622	T0580703
25/03/2009	30/06/2010		26/02/2009	30/06/2010	06/07/2010
888.00	30/06/2010			30/06/2010	06/07/2010
0610	01/06/2010	SIME JAYA ENTERPRISE	M582619	V0005457	T0567830
25/03/2009	01/06/2010		22/03/2009	02/06/2010	08/06/2010
2,000.00	01/06/2010			02/06/2010	08/06/2010
04030	16/02/2010	BEST TRADE	M493650	V0001146	T0520768
25/03/2009	16/02/2010		01/03/2009	17/02/2010	18/02/2010
330.00	16/02/2010			17/02/2010	18/02/2010
10261	19/05/2010	DINAMIK BOOK SUPPLY	M592601	V0004897	T0562406
25/03/2009	19/05/2010		22/03/2009	20/05/2010	23/05/2010
577.80	19/05/2010			20/05/2010	23/05/2010
SKB 005269	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535677	V0004972	T0563976
25/03/2009	23/05/2010		19/03/2009	23/05/2010	25/05/2010
360.00	23/05/2010			24/05/2010	25/05/2010
15702	01/06/2010	TEGUH AKADEMIK	M555659	V0005484	T0567421
25/03/2009	01/06/2010		05/03/2009	02/06/2010	07/06/2010
1,521.60	01/06/2010			03/06/2010	07/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21955	26/04/2010	MOHD ANUAR BIN ALI	M765654	V0003864	T0551782
25/03/2009	26/04/2010		28/02/2009	27/04/2010	28/04/2010
204.00	26/04/2010			27/04/2010	28/04/2010
4265	08/02/2010	TENAGA TULIN TRADING	M590065	V0000870	T0518808
25/03/2009	08/02/2010		01/03/2009	08/02/2010	10/02/2010
243.00	08/02/2010			09/02/2010	10/02/2010
63858	24/05/2010	PUSTAKA DAGANG	M582606	V0005036	T0564068
25/03/2009	24/05/2010		12/03/2009	25/05/2010	25/05/2010
605.50	24/05/2010			25/05/2010	25/05/2010
SKB 005265	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535675	V0004973	T0563977
25/03/2009	23/05/2010		19/03/2009	23/05/2010	25/05/2010
216.00	23/05/2010			24/05/2010	25/05/2010
10202	20/05/2010	DINAMIK BOOK SUPPLY	M555102	V0004900	T0562409
25/03/2009	20/05/2010		22/03/2009	20/05/2010	23/05/2010
1,328.40	20/05/2010			20/05/2010	23/05/2010
0011011	25/04/2010	ROBIAH BINTI MAT	M195521	V0003840	T0551758
26/03/2009	25/04/2010		20/03/2009	26/04/2010	28/04/2010
76.00	25/04/2010			26/04/2010	28/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
8243	25/05/2010	TUAN ANITA BINTI TUAN AHMAD	M584004	V0005152	T0565203
26/03/2009	25/05/2010		26/02/2009	27/05/2010	27/05/2010
76.00	25/05/2010			27/05/2010	27/05/2010
0632	29/03/2010	RSFA ENTERPRISE	M536803	V0002194	T0538458
26/03/2009	29/03/2010		17/03/2009	29/03/2010	30/03/2010
702.00	29/03/2010			30/03/2010	30/03/2010
0545	15/06/2010	RSFA ENTERPRISE	M536611	V0006034	T0574449
26/03/2009	15/06/2010		16/03/2009	15/06/2010	22/06/2010
480.00	15/06/2010			16/06/2010	22/06/2010
0857	06/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284851	V0002795	T0542168
26/03/2009	06/04/2010		10/03/2009	07/04/2010	11/04/2010
330.00	06/04/2010			08/04/2010	11/04/2010
11471	15/02/2010	MAMAT BIN SULONG	M284852	V0001064	T0520167
26/03/2009	15/02/2010		10/03/2009	15/02/2010	17/02/2010
270.00	15/02/2010			16/02/2010	17/02/2010
1102	02/02/2010	NAMIKEE ENTERPRISE	M 664254	V0000572	T0516902
26/03/2009	02/02/2010		18/03/2009	03/02/2010	04/02/2010
167.50	02/02/2010			04/02/2010	04/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15535	08/06/2010	TEGUH AKADEMIK	M581860	V0005766	T0570369
26/03/2009	08/06/2010		01/03/2009	08/06/2010	16/06/2010
86.40	08/06/2010			09/06/2010	16/06/2010
15186	01/06/2010	TEGUH AKADEMIK	M487959	V0005416	T0567796
26/03/2009	01/06/2010		01/03/2009	02/06/2010	08/06/2010
306.00	01/06/2010			02/06/2010	08/06/2010
15039	08/06/2010	TEGUH AKADEMIK	M786107	V0005774	T0570377
26/03/2009	08/06/2010		04/03/2009	09/06/2010	16/06/2010
126.00	08/06/2010			09/06/2010	16/06/2010
20069	01/06/2010	JAMAAYAH BINTI ABU TALIB	M286229	V0005378	T0567073
26/03/2009	01/06/2010		21/03/2009	01/06/2010	02/06/2010
164.00	01/06/2010			02/06/2010	02/06/2010
2018	11/05/2010	EDARAN SETIA CENTRE	M553010	V0004580	T0559145
26/03/2009	11/05/2010		22/03/2009	12/05/2010	17/05/2010
606.00	11/05/2010			13/05/2010	17/05/2010
2023	12/05/2010	EDARAN SETIA CENTRE	M553011	V0004622	T0559726
26/03/2009	12/05/2010		22/03/2009	13/05/2010	18/05/2010
742.50	12/05/2010			14/05/2010	18/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26302	05/05/2010	SITI FATIMAH BINTI HAMAT	M550130	V0004191	T0555102
26/03/2009	05/05/2010		01/03/2009	05/05/2010	09/05/2010
44.00	05/05/2010			05/05/2010	09/05/2010
41023	28/01/2010	ARWA ENTERPRISE	M591791	V0000315	T0515820
26/03/2009	28/01/2010		12/02/2009	28/01/2010	31/01/2010
456.00	28/01/2010			28/01/2010	31/01/2010
41179	28/01/2010	ARWA ENTERPRISE	M286228	V0000304	T0515809
26/03/2009	28/01/2010		21/03/2009	28/01/2010	31/01/2010
196.80	28/01/2010			28/01/2010	31/01/2010
41472	26/01/2010	ARWA ENTERPRISE	M584003	V0000141	T0515540
26/03/2009	26/01/2010		26/02/2009	26/01/2010	27/01/2010
91.20	26/01/2010			27/01/2010	27/01/2010
6244415	18/04/2010	WAHAB BIN SALEH	M591782	V0003282	T0548278
26/03/2009	18/04/2010		12/02/2009	19/04/2010	22/04/2010
380.00	18/04/2010			19/04/2010	22/04/2010
00021	23/06/2010	FATIMAH BT ALI	M550067	V0006326	T0577073
26/03/2009	23/06/2010		25/02/2009	23/06/2010	24/06/2010
120.00	23/06/2010			24/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00012	30/03/2010	AZLINDA BINTI ARIPIN	M590424	V0002364	T0538852
27/03/2009	30/03/2010		08/03/2009	31/03/2010	31/03/2010
164.00	30/03/2010			31/03/2010	31/03/2010
0603	30/05/2010	TUNAS TIGA TRADING	M582614	V0005348	T0566421
27/03/2009	30/05/2010		22/03/2009	31/05/2010	01/06/2010
291.55	30/05/2010			31/05/2010	01/06/2010
5304	21/04/2010	MORNI BINTI MOHAMMAD	M539416	V0003595	T0550767
27/03/2009	21/04/2010		05/03/2009	22/04/2010	27/04/2010
44.00	21/04/2010			24/04/2010	27/04/2010
19731	13/06/2010	RADZIATULLADAWIAH BINTI CHE NGAH	M551273	V0005968	T0572577
27/03/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
72.00	13/06/2010			15/06/2010	20/06/2010
19276	22/06/2010	ALATULIS DAN BUKU IDEAL	M551524	V0006383	T0577225
27/03/2009	22/06/2010		27/03/2009	24/06/2010	24/06/2010
1,078.00	22/06/2010			24/06/2010	24/06/2010
0604	30/05/2010	TUNAS TIGA TRADING	M582615	V0005348	T0566421
27/03/2009	30/05/2010		22/03/2009	31/05/2010	01/06/2010
391.00	30/05/2010			31/05/2010	01/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
005720	25/01/2010	GEMA IKHLAS ENTERPRISE	MAE252331	V0000121	T0515435
28/03/2009	25/01/2010		12/03/2009	26/01/2010	26/01/2010
435.00	25/01/2010			26/01/2010	26/01/2010
00580	25/04/2010	SAPIAH BINTI MUDA	M581864	V0003806	T0550857
28/03/2009	25/04/2010		01/03/2009	25/04/2010	27/04/2010
72.00	25/04/2010			26/04/2010	27/04/2010
00338	22/02/2010	ADIB JAYA ENTERPRISE	M556105	V0001330	T0524110
28/03/2009	22/02/2010		24/03/2009	23/02/2010	25/02/2010
350.40	22/02/2010			23/02/2010	25/02/2010
00457	07/02/2010	KAPS TRADING	M535901	V0000783	T0517240
28/03/2009	07/02/2010		05/03/2009	07/02/2010	07/02/2010
35.20	07/02/2010			07/02/2010	07/02/2010
0018	24/05/2010	ROSIYAWATI BINTI ALIAS	M541798	V0005132	T0565006
28/03/2009	24/05/2010		24/03/2009	26/05/2010	26/05/2010
88.00	24/05/2010			27/05/2010	26/05/2010
0011	02/06/2010	SHUKARTI ENTERPRISE	M 581171	V0005491	T0567839
28/03/2009	02/06/2010		28/02/2009	02/06/2010	08/06/2010
608.00	02/06/2010			03/06/2010	08/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0002901	30/06/2010	RAJA MOHD ENTERPRISE	M582305	V0006705	T0580877
28/03/2009	30/06/2010		03/03/2009	30/06/2010	06/07/2010
1,264.00	30/06/2010			01/07/2010	06/07/2010
02203	10/05/2010	BEST TRADE	M535640	V0004464	T0557907
28/03/2009	10/05/2010		10/03/2009	11/05/2010	13/05/2010
640.00	10/05/2010			11/05/2010	13/05/2010
0173	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553313	V0001511	T0526794
28/03/2009	02/03/2010		05/03/2009	02/03/2010	07/03/2010
447.60	02/03/2010			03/03/2010	07/03/2010
02	04/04/2010	HAIZAN BINTI MAHMUD	M541977	V0002611	T0541405
28/03/2009	04/04/2010		01/03/2009	05/04/2010	07/04/2010
654.00	04/04/2010			05/04/2010	07/04/2010
015	10/05/2010	MAIMUNAH BINTI MOHAMAD	M247681	V0004394	T0557871
28/03/2009	10/05/2010		01/03/2009	11/05/2010	13/05/2010
345.00	10/05/2010			11/05/2010	13/05/2010
0152	19/05/2010	DE WARISAN BONDA ENTERPRISE	M270231	V0004862	T0562371
28/03/2009	19/05/2010		10/03/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
017	07/06/2010	RAMLAH BINTI MUDA	M581511	V0005666	T0569596
28/03/2009	07/06/2010		01/03/2009	07/06/2010	15/06/2010
270.00	07/06/2010			08/06/2010	15/06/2010
0099	07/02/2010	MBR BINA ENTERPRISE	M284125	V0000789	T0518216
28/03/2009	07/02/2010		20/03/2009	07/02/2010	09/02/2010
636.00	07/02/2010			08/02/2010	09/02/2010
01	04/04/2010	HAIZAN BINTI MAHMUD	M541976	V0002611	T0541405
28/03/2009	04/04/2010		01/03/2009	05/04/2010	07/04/2010
426.00	04/04/2010			05/04/2010	07/04/2010
0073	30/06/2010	MOHD SUKERI BIN MOHD YUSOF	M582304	V0006666	T0580783
28/03/2009	30/06/2010		03/03/2009	30/06/2010	06/07/2010
1,580.00	30/06/2010			30/06/2010	06/07/2010
0402	15/03/2010	NIERA ENTERPRISE	M563509	V0001885	T0532862
28/03/2009	15/03/2010		27/02/2009	15/03/2010	17/03/2010
374.00	15/03/2010			15/03/2010	17/03/2010
03612	14/07/2010	ADAM BIN GHAZALI	M544597	V0007167	T0589318
28/03/2009	14/07/2010		25/03/2009	15/07/2010	21/07/2010
312.00	14/07/2010			16/07/2010	21/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0332	09/05/2010	ANWAR BIN MUSA	M498142	V0004374	T0557848
28/03/2009	09/05/2010		18/02/2009	10/05/2010	13/05/2010
556.00	09/05/2010			11/05/2010	13/05/2010
0333	09/05/2010	ANWAR BIN MUSA	M498139	V0004372	T0557846
28/03/2009	09/05/2010		04/03/2009	10/05/2010	13/05/2010
472.00	09/05/2010			11/05/2010	13/05/2010
0334	09/05/2010	ANWAR BIN MUSA	M498140	V0004372	T0557846
28/03/2009	09/05/2010		04/03/2009	10/05/2010	13/05/2010
116.00	09/05/2010			11/05/2010	13/05/2010
03	04/04/2010	HAIZAN BINTI MAHMUD	M541978	V0002611	T0541405
28/03/2009	04/04/2010		01/03/2009	05/04/2010	07/04/2010
1,100.00	04/04/2010			05/04/2010	07/04/2010
0263	07/03/2010	TENGGU JUSOH BIN MUDA	M553304	V0001618	T0528989
28/03/2009	07/03/2010		05/03/2009	08/03/2010	10/03/2010
373.00	07/03/2010			08/03/2010	10/03/2010
0268	19/05/2010	DD SELASIH ENTERPRISE	M280705	V0004835	T0562347
28/03/2009	19/05/2010		16/03/2009	19/05/2010	23/05/2010
400.00	19/05/2010			20/05/2010	23/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0269	19/05/2010	DD SELASIH ENTERPRISE	M280703	V0004835	T0562347
28/03/2009	19/05/2010		16/03/2009	19/05/2010	23/05/2010
320.00	19/05/2010			20/05/2010	23/05/2010
02368	26/01/2010	BEST TRADE	M 492474	V0000183	T0515571
28/03/2009	26/01/2010		26/03/2009	27/01/2010	27/01/2010
122.40	26/01/2010			27/01/2010	27/01/2010
023944	27/04/2010	HABESAH BINTI TAHIR	M250628	V0003977	T0552314
28/03/2009	27/04/2010		02/03/2009	28/04/2010	29/04/2010
99.00	27/04/2010			29/04/2010	29/04/2010
0213	02/02/2010	JUNAIDAH BINTI MEDOL	M 553206	V0000564	T0516894
28/03/2009	02/02/2010		06/03/2009	03/02/2010	04/02/2010
325.00	02/02/2010			04/02/2010	04/02/2010
0719	11/05/2010	NIKMAT ENTERPRISE	M271904	V0004518	T0558341
28/03/2009	11/05/2010		07/03/2009	12/05/2010	16/05/2010
578.40	11/05/2010			12/05/2010	16/05/2010
04817	24/05/2010	NORMAH BINTI MOHD AMIN	M562654	V0005129	T0565003
28/03/2009	24/05/2010		25/03/2009	26/05/2010	26/05/2010
128.00	24/05/2010			27/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0451	04/04/2010	KOP SMTAI H.TRG BHD	M541979	V0002587	T0540113
28/03/2009	04/04/2010		28/03/2009	05/04/2010	05/04/2010
1,317.60	04/04/2010			05/04/2010	05/04/2010
0452	04/04/2010	KOP SMTAI H.TRG BHD	M541980	V0002587	T0540113
28/03/2009	04/04/2010		01/03/2009	05/04/2010	05/04/2010
788.50	04/04/2010			05/04/2010	05/04/2010
0453	04/04/2010	KOP SMTAI H.TRG BHD	M541981	V0002587	T0540113
28/03/2009	04/04/2010		28/03/2009	05/04/2010	05/04/2010
1,001.50	04/04/2010			05/04/2010	05/04/2010
1051	30/03/2010	MOKHETAR BIN SALLEH	M545259	V0002346	T0538831
28/03/2009	30/03/2010		01/03/2009	31/03/2010	31/03/2010
950.00	30/03/2010			31/03/2010	31/03/2010
096192	19/05/2010	SULAHUDIN BIN DAUD	M0294603	V0004853	T0562362
28/03/2009	19/05/2010		03/03/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010
08952	16/06/2010	MOHD NOOR BIN SULONG	M535665	V0006117	T0574632
28/03/2009	16/06/2010		08/03/2009	16/06/2010	22/06/2010
212.50	16/06/2010			18/06/2010	22/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0810	30/06/2010	KOPERASI SEK MEN KEG UGAMA TOK JIRING	M582306	V0006737	T0580910
28/03/2009	30/06/2010		03/03/2009	30/06/2010	06/07/2010
632.00	30/06/2010			01/07/2010	06/07/2010
14310	21/04/2010	RUSNANI BINTI ABD GHANI	M540815	V0003544	T0549756
28/03/2009	21/04/2010		01/03/2009	22/04/2010	26/04/2010
796.00	21/04/2010			22/04/2010	26/04/2010
12363	08/02/2010	MASKINI STATIONERY	M583905	V0000861	T0518799
28/03/2009	08/02/2010		01/03/2009	08/02/2010	10/02/2010
1,948.80	08/02/2010			09/02/2010	10/02/2010
12364	08/02/2010	MASKINI STATIONERY	M583904	V0000860	T0518798
28/03/2009	08/02/2010		01/03/2009	08/02/2010	10/02/2010
1,327.20	08/02/2010			09/02/2010	10/02/2010
11760	12/04/2010	COMEL R.C ENTERPRISE	M583852	V0003137	T0545458
28/03/2009	12/04/2010		12/03/2009	14/04/2010	19/04/2010
352.50	12/04/2010			14/04/2010	19/04/2010
10545	19/05/2010	DINAMIK BOOK SUPPLY	M581357	V0004896	T0562405
28/03/2009	19/05/2010		04/03/2009	20/05/2010	23/05/2010
469.80	19/05/2010			20/05/2010	23/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
106577	11/05/2010	WAN FATIMAH BINTI WAN MAJID	M271903	V0004497	T0558320
28/03/2009	11/05/2010		03/03/2009	12/05/2010	16/05/2010
432.00	11/05/2010			12/05/2010	16/05/2010
1856	27/04/2010	FEROL RESOURCES	M285503	V0003963	T0552309
28/03/2009	27/04/2010		11/03/2009	28/04/2010	29/04/2010
163.20	27/04/2010			29/04/2010	29/04/2010
1867	30/06/2010	FEROL RESOURCES	M544596	V0006693	T0580854
28/03/2009	30/06/2010		25/03/2009	30/06/2010	06/07/2010
374.40	30/06/2010			01/07/2010	06/07/2010
1804	30/06/2010	WMJ FIZZIE ENTERPRISE	M544674	V0006590	T0580671
28/03/2009	30/06/2010		02/03/2009	30/06/2010	06/07/2010
1,379.70	30/06/2010			30/06/2010	06/07/2010
1817	22/06/2010	K.J STAT ENTERPRISE	M196340	V0006390	T0577232
28/03/2009	22/06/2010		14/03/2009	24/06/2010	24/06/2010
73.20	22/06/2010			24/06/2010	24/06/2010
15741	30/06/2010	SAUDAH BINTI BESAR	M554904	V0006609	T0580690
28/03/2009	30/06/2010		15/03/2009	30/06/2010	06/07/2010
508.50	30/06/2010			30/06/2010	06/07/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15154	01/06/2010	TEGUH AKADEMIK	M581507	V0005411	T0567791
28/03/2009	01/06/2010		01/03/2009	02/06/2010	08/06/2010
324.00	01/06/2010			02/06/2010	08/06/2010
2016	25/01/2010	IDRIS BIN MUSA	M551790	V0000039	T0515395
28/03/2009	25/01/2010		02/03/2009	25/01/2010	26/01/2010
1,124.00	25/01/2010			26/01/2010	26/01/2010
202232	13/06/2010	NOOR ANISAH BINTI SALIM	M353202	V0005983	T0572592
28/03/2009	13/06/2010		03/03/2009	14/06/2010	20/06/2010
2,540.00	13/06/2010			15/06/2010	20/06/2010
2002.	21/04/2010	ZUNAARIAH BINTI MOHD ALI	M196331	V0003617	T0550788
28/03/2009	21/04/2010		05/03/2009	23/04/2010	27/04/2010
61.00	21/04/2010			24/04/2010	27/04/2010
19583	11/05/2010	JAYA SEPAKAT MARKETING	M583922	V0004485	T0558308
28/03/2009	11/05/2010		01/03/2009	12/05/2010	16/05/2010
132.00	11/05/2010			13/05/2010	16/05/2010
1933	22/06/2010	WMJ FIZZIE ENTERPRISE	M284559	V0006340	T0577086
28/03/2009	22/06/2010		28/02/2009	23/06/2010	24/06/2010
252.00	22/06/2010			24/06/2010	24/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26525	04/05/2010	PUSTAKA MURNI	M539452	V0004239	T0555737
28/03/2009	04/05/2010		18/03/2009	05/05/2010	10/05/2010
1,554.00	04/05/2010			06/05/2010	10/05/2010
2449	12/05/2010	NOMIETA ENTERPRISE	M583921	V0004646	T0559202
28/03/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
110.00	12/05/2010			14/05/2010	17/05/2010
24503	25/01/2010	PUSTAKA MURNI	M551789	V0000034	T0515390
28/03/2009	25/01/2010		28/03/2009	25/01/2010	26/01/2010
1,348.80	25/01/2010			26/01/2010	26/01/2010
24799	11/05/2010	PUSTAKA MURNI	M272012	V0004517	T0558340
28/03/2009	11/05/2010		08/03/2009	12/05/2010	16/05/2010
899.00	11/05/2010			12/05/2010	16/05/2010
23862	20/04/2010	ESAH BINTI SAID	M539270	V0003633	T0550795
28/03/2009	20/04/2010		17/02/2009	23/04/2010	27/04/2010
24.00	20/04/2010			24/04/2010	27/04/2010
23863	19/05/2010	ESAH BINTI SAID	M539272	V0004870	T0562379
28/03/2009	19/05/2010		17/02/2009	20/05/2010	23/05/2010
8.00	19/05/2010			20/05/2010	23/05/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22372	05/04/2010	WANAZIZAH BINTI NAYAN	M244391	V0002664	T0541724
28/03/2009	05/04/2010		12/03/2009	06/04/2010	08/04/2010
80.00	05/04/2010			07/04/2010	08/04/2010
38804	14/04/2010	SETIA DIDIK ENTERPRISE	M540812	V0003179	T0545497
28/03/2009	14/04/2010		01/03/2009	15/04/2010	19/04/2010
993.60	14/04/2010			15/04/2010	19/04/2010
38805	14/04/2010	SETIA DIDIK ENTERPRISE	M540813	V0003179	T0545497
28/03/2009	14/04/2010		01/03/2009	15/04/2010	19/04/2010
955.20	14/04/2010			15/04/2010	19/04/2010
3623	15/06/2010	KOPERASI SEK.MEN.IBRAHIM FIKRI K TRG BHD	M582710	V0006081	T0574596
28/03/2009	15/06/2010		10/03/2009	16/06/2010	22/06/2010
3,061.60	15/06/2010			16/06/2010	22/06/2010
3284009	13/06/2010	EC MAJU ENTERPRISE	M272009	V0005990	T0572599
28/03/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
522.00	13/06/2010			15/06/2010	20/06/2010
3284010	13/06/2010	EC MAJU ENTERPRISE	M272010	V0005990	T0572599
28/03/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
504.00	13/06/2010			15/06/2010	20/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
28604	21/04/2010	UJI BINTI DAUD	M551725	V0003593	T0550765
28/03/2009	21/04/2010		05/03/2009	22/04/2010	27/04/2010
102.00	21/04/2010			24/04/2010	27/04/2010
53387	03/02/2010	RAHANA BINTI DOLLAH	M 492475	V0000665	T0516985
28/03/2009	03/02/2010		26/03/2009	03/02/2010	04/02/2010
102.00	03/02/2010			04/02/2010	04/02/2010
45924	27/04/2010	ARFAH BINTI SALEH	M536026	V0003952	T0552295
28/03/2009	27/04/2010		01/03/2009	28/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010
452001	29/08/2010	NURAIIDIANA BINTI SAFFEE	M571277	V0009142	T0615886
28/03/2009	29/08/2010		04/03/2009	30/08/2010	02/09/2010
140.00	29/08/2010			30/08/2010	02/09/2010
4214	24/05/2010	TENAGA TULIN TRADING	M498141	V0005053	T0564930
28/03/2009	24/05/2010		18/03/2009	25/05/2010	26/05/2010
667.20	24/05/2010			26/05/2010	26/05/2010
4216	24/05/2010	TENAGA TULIN TRADING	M498137	V0005052	T0564929
28/03/2009	24/05/2010		04/03/2009	25/05/2010	26/05/2010
566.40	24/05/2010			26/05/2010	26/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4217	24/05/2010	TENAGA TULIN TRADING	M498138	V0005052	T0564929
28/03/2009	24/05/2010		04/03/2009	25/05/2010	26/05/2010
278.40	24/05/2010			26/05/2010	26/05/2010
4251	08/02/2010	TENAGA TULIN TRADING	M548208	V0000879	T0518817
28/03/2009	08/02/2010		19/02/2009	08/02/2010	10/02/2010
494.40	08/02/2010			09/02/2010	10/02/2010
4152	10/05/2010	JAYA SEPAKAT MARKETING	M247678	V0004388	T0557865
28/03/2009	10/05/2010		20/02/2009	11/05/2010	13/05/2010
414.00	10/05/2010			11/05/2010	13/05/2010
4101	11/04/2010	RAFIAH BINTI ABD RAHMAN	M581902	V0002959	T0543277
28/03/2009	11/04/2010		03/03/2009	11/04/2010	12/04/2010
550.00	11/04/2010			11/04/2010	12/04/2010
74796	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M541793	V0002229	T0538724
28/03/2009	29/03/2010		20/03/2009	30/03/2010	31/03/2010
70.40	29/03/2010			30/03/2010	31/03/2010
74797	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M541794	V0002227	T0538722
28/03/2009	29/03/2010		20/03/2009	30/03/2010	31/03/2010
35.20	29/03/2010			30/03/2010	31/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
7026	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540742	V0000780	T0517237
28/03/2009	07/02/2010		05/03/2009	07/02/2010	07/02/2010
44.00	07/02/2010			07/02/2010	07/02/2010
MA 3/09	12/04/2010	MOKHTAR BIN ABDULLAH	M546557	V0003104	T0545427
28/03/2009	12/04/2010		01/03/2009	13/04/2010	19/04/2010
505.00	12/04/2010			14/04/2010	19/04/2010
MZ/SMTWT/0074	25/05/2010	MOHD ZAKI BIN ABDUL HAMID	M582105	V0005094	T0564967
28/03/2009	25/05/2010		25/03/2009	26/05/2010	26/05/2010
1,921.50	25/05/2010			27/05/2010	26/05/2010
AD0806-001	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581801	V0002633	T0541452
28/03/2009	05/04/2010		28/02/2009	05/04/2010	07/04/2010
108.00	05/04/2010			06/04/2010	07/04/2010
AD0806-002	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581803	V0002629	T0541448
28/03/2009	05/04/2010		06/03/2009	05/04/2010	07/04/2010
45.00	05/04/2010			06/04/2010	07/04/2010
7882	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492528	V0004838	T0562350
28/03/2009	19/05/2010		01/03/2009	19/05/2010	23/05/2010
144.00	19/05/2010			20/05/2010	23/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
80539	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M540440	V0004510	T0558333
28/03/2009	11/05/2010		01/03/2009	12/05/2010	16/05/2010
180.00	11/05/2010			12/05/2010	16/05/2010
008064	01/03/2010	MD JUSOH BIN SAID	M493639	V0001458	T0525990
29/03/2009	01/03/2010		04/03/2009	01/03/2010	02/03/2010
44.00	01/03/2010			01/03/2010	02/03/2010
9360	04/04/2010	ZULFASHAH BOOK SERVICE	M535316	V0002540	T0540066
29/03/2009	04/04/2010		01/03/2009	05/04/2010	05/04/2010
1,810.00	04/04/2010			05/04/2010	05/04/2010
0829	05/04/2010	ANDIRA ENTERPRISE	M580832	V0002677	T0541737
29/03/2009	05/04/2010		08/03/2009	06/04/2010	08/04/2010
1,590.00	05/04/2010			07/04/2010	08/04/2010
10390	04/05/2010	ZAINON BINTI MAMAT	M276274	V0004143	T0554110
29/03/2009	04/05/2010		03/03/2009	04/05/2010	05/05/2010
386.25	04/05/2010			05/05/2010	05/05/2010
10112	19/05/2010	DINAMIK BOOK SUPPLY	M165167	V0004895	T0562404
29/03/2009	19/05/2010		04/03/2009	20/05/2010	23/05/2010
1,085.40	19/05/2010			20/05/2010	23/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1016	03/05/2010	RAHMAH BINTI SULAIMAN	M562379	V0004100	T0553398
29/03/2009	03/05/2010		18/03/2009	04/05/2010	04/05/2010
110.00	03/05/2010			04/05/2010	04/05/2010
09651	01/02/2010	HASNONI BINTI HASAN	M240880	V0000418	T0516483
29/03/2009	01/02/2010		11/03/2009	02/02/2010	03/02/2010
205.00	01/02/2010			03/02/2010	03/02/2010
09407	25/02/2010	MIS TIJAH BINTI ISMAIL	M556302	V0001423	T0525058
29/03/2009	25/02/2010		18/03/2009	25/02/2010	28/02/2010
1,010.00	25/02/2010			25/02/2010	28/02/2010
0835	05/04/2010	ANDIRA ENTERPRISE	M580835	V0002676	T0541736
29/03/2009	05/04/2010		08/03/2009	06/04/2010	08/04/2010
1,500.00	05/04/2010			07/04/2010	08/04/2010
12937	02/02/2010	MASLINA BINTI MAMAT	M539058	V0000501	T0516562
29/03/2009	02/02/2010		01/03/2009	02/02/2010	03/02/2010
36.00	02/02/2010			03/02/2010	03/02/2010
12938	02/02/2010	MASLINA BINTI MAMAT	M539059	V0000500	T0516561
29/03/2009	02/02/2010		01/03/2009	02/02/2010	03/02/2010
36.00	02/02/2010			03/02/2010	03/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1103	02/02/2010	NAMIKEE ENTERPRISE	M 664256	V0000573	T0516903
29/03/2009	02/02/2010		20/03/2009	03/02/2010	04/02/2010
168.00	02/02/2010			04/02/2010	04/02/2010
1109	11/05/2010	NAMIKEE ENTERPRISE	M664273	V0004589	T0559151
29/03/2009	11/05/2010		20/03/2009	13/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
15464	13/06/2010	TEGUH AKADEMIK	M487525	V0005895	T0571765
29/03/2009	13/06/2010		25/02/2009	13/06/2010	17/06/2010
772.80	13/06/2010			13/06/2010	17/06/2010
15361	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462702	V0004832	T0562344
29/03/2009	19/05/2010		07/03/2009	19/05/2010	23/05/2010
272.00	19/05/2010			19/05/2010	23/05/2010
15362	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462703	V0004832	T0562344
29/03/2009	19/05/2010		07/03/2009	19/05/2010	23/05/2010
136.00	19/05/2010			19/05/2010	23/05/2010
15363	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462704	V0004832	T0562344
29/03/2009	19/05/2010		07/03/2009	19/05/2010	23/05/2010
288.00	19/05/2010			19/05/2010	23/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15364	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462705	V0004832	T0562344
29/03/2009	19/05/2010		07/03/2009	19/05/2010	23/05/2010
144.00	19/05/2010			19/05/2010	23/05/2010
14327	07/03/2010	SAUDAH BINTI HASSAN	M493427	V0001623	T0528992
29/03/2009	07/03/2010		05/03/2009	08/03/2010	10/03/2010
100.00	07/03/2010			08/03/2010	10/03/2010
14655	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554656	V0003352	T0548478
29/03/2009	19/04/2010		01/03/2009	20/04/2010	25/04/2010
220.00	19/04/2010			20/04/2010	25/04/2010
14303	08/06/2010	TEGUH AKADEMIK	M555852	V0005773	T0570376
29/03/2009	08/06/2010		01/03/2009	09/06/2010	16/06/2010
168.00	08/06/2010			09/06/2010	16/06/2010
24680	29/06/2010	PUSTAKA MURNI	M536204	V0006568	T0579761
29/03/2009	29/06/2010		10/03/2009	30/06/2010	04/07/2010
242.40	29/06/2010			30/06/2010	04/07/2010
2244	03/05/2010	WMJ FIZZIE ENTERPRISE	M276279	V0004159	T0554125
29/03/2009	03/05/2010		05/03/2009	04/05/2010	05/05/2010
463.50	03/05/2010			05/05/2010	05/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41302	31/01/2010	ARWA ENTERPRISE	M279068	V0000342	T0515854
29/03/2009	31/01/2010		01/03/2009	31/01/2010	01/02/2010
216.00	31/01/2010			31/01/2010	01/02/2010
3102	25/04/2010	SINAR DIDIK SUPPLY	M898994	V0003924	T0552247
29/03/2009	25/04/2010		05/03/2009	27/04/2010	29/04/2010
276.00	25/04/2010			28/04/2010	29/04/2010
29334	29/08/2010	MUZAI ENTERPRISE	M462706	V0009134	T0615884
29/03/2009	29/08/2010		28/02/2009	30/08/2010	02/09/2010
340.00	29/08/2010			30/08/2010	02/09/2010
29335	29/08/2010	MUZAI ENTERPRISE	M462707	V0009126	T0615882
29/03/2009	29/08/2010		28/02/2009	30/08/2010	02/09/2010
360.00	29/08/2010			30/08/2010	02/09/2010
5626	12/05/2010	FATIMAH BINTI OMAR	M557607	V0004645	T0559201
29/03/2009	12/05/2010		07/03/2009	13/05/2010	17/05/2010
116.00	12/05/2010			14/05/2010	17/05/2010
60361	22/06/2010	HAZIZAN BINTI AWANG	M551525	V0006388	T0577230
29/03/2009	22/06/2010		26/03/2009	24/06/2010	24/06/2010
346.50	22/06/2010			24/06/2010	24/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
5597	20/04/2010	ROSLIANA BINTI KALIT	M592053	V0003319	T0548445
29/03/2009	20/04/2010		05/03/2009	20/04/2010	25/04/2010
230.00	20/04/2010			20/04/2010	25/04/2010
41608	28/01/2010	ARWA ENTERPRISE	M562385	V0000319	T0515671
29/03/2009	28/01/2010		18/03/2009	28/01/2010	28/01/2010
132.00	28/01/2010			28/01/2010	28/01/2010
6773	24/04/2010	RIDAS T ENTERPRISE	M556804	V0003754	T0549911
29/03/2009	24/04/2010		12/03/2009	24/04/2010	26/04/2010
140.00	24/04/2010			25/04/2010	26/04/2010
D02341	01/02/2010	ARIF KIEYAH REDANG ENTERPRISE	M240879	V0000415	T0516480
29/03/2009	01/02/2010		11/03/2009	02/02/2010	03/02/2010
246.00	01/02/2010			03/02/2010	03/02/2010
A2207	25/04/2010	WMJ FIZZIE ENTERPRISE	M549279	V0003797	T0550848
29/03/2009	25/04/2010		04/03/2009	25/04/2010	27/04/2010
1,044.00	25/04/2010			26/04/2010	27/04/2010
A2220	25/04/2010	WMJ FIZZIE ENTERPRISE	M549284	V0003797	T0550848
29/03/2009	25/04/2010		04/03/2009	25/04/2010	27/04/2010
2,088.00	25/04/2010			26/04/2010	27/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
9359	04/04/2010	ZULFASHAH BOOK SERVICE	M535308	V0002523	T0540059
29/03/2009	04/04/2010		01/03/2009	04/04/2010	05/04/2010
581.00	04/04/2010			05/04/2010	05/04/2010
0338	06/04/2010	YOUSERI BIN JUSOH	M283876	V0002779	T0542158
29/03/2009	06/04/2010		01/03/2009	07/04/2010	11/04/2010
40.00	06/04/2010			08/04/2010	11/04/2010
3938	20/12/2009	MOHD AJIB BIN ABU BAKAR		V0005823	T0502033
30/03/2009	20/12/2009			21/12/2009	24/12/2009
2,449.60	20/12/2009			21/12/2009	24/12/2009
77699	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578128	V0001132	T0520754
30/03/2009	16/02/2010		09/03/2009	16/02/2010	18/02/2010
264.00	16/02/2010			17/02/2010	18/02/2010
76262	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M543051	V0006212	T0576875
30/03/2009	20/06/2010		04/02/2009	21/06/2010	24/06/2010
12.80	20/06/2010			22/06/2010	24/06/2010
76263	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M543052	V0006212	T0576875
30/03/2009	20/06/2010		04/03/2009	21/06/2010	24/06/2010
6.40	20/06/2010			22/06/2010	24/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
76561	29/05/2010	PUSTAKA SERI INTAN SDN BHD	M272705	V0006564	T0579757
30/03/2009	29/06/2010		01/03/2009	30/06/2010	04/07/2010
259.20	29/06/2010			30/06/2010	04/07/2010
6927	12/04/2010	BPD ENTERPRISE	M581253	V0003086	T0545409
30/03/2009	12/04/2010		15/03/2009	13/04/2010	19/04/2010
453.60	12/04/2010			14/04/2010	19/04/2010
7010	22/02/2010	CHE YAACOB BIN CHE MAMAT	M540719	V0001332	T0524112
30/03/2009	22/02/2010		19/02/2009	23/02/2010	25/02/2010
130.50	22/02/2010			23/02/2010	25/02/2010
73435	27/04/2010	ZAINON BINTI ABDUL LATIF	M550122	V0003930	T0552554
30/03/2009	27/04/2010		01/03/2009	28/04/2010	03/05/2010
123.00	27/04/2010			29/04/2010	03/05/2010
6722	25/02/2010	CAARMY RESOURCES	M556118	V0001422	T0525057
30/03/2009	25/02/2010		24/03/2009	25/02/2010	28/02/2010
292.00	25/02/2010			25/02/2010	28/02/2010
63759	15/06/2010	PUSTAKA DAGANG	M547990	V0006096	T0574611
30/03/2009	15/06/2010		11/03/2009	16/06/2010	22/06/2010
400.00	15/06/2010			16/06/2010	22/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
63932	15/06/2010	PUSTAKA DAGANG	M547989	V0006096	T0574611
30/03/2009	15/06/2010		08/03/2009	16/06/2010	22/06/2010
150.00	15/06/2010			16/06/2010	22/06/2010
63943	15/06/2010	PUSTAKA DAGANG	M547988	V0006097	T0574612
30/03/2009	15/06/2010		08/03/2009	16/06/2010	22/06/2010
300.00	15/06/2010			16/06/2010	22/06/2010
64041	15/06/2010	PUSTAKA DAGANG	M547994	V0006097	T0574612
30/03/2009	15/06/2010		08/03/2009	16/06/2010	22/06/2010
220.80	15/06/2010			16/06/2010	22/06/2010
64059	15/06/2010	PUSTAKA DAGANG	M547996	V0006097	T0574612
30/03/2009	15/06/2010		08/03/2009	16/06/2010	22/06/2010
448.00	15/06/2010			16/06/2010	22/06/2010
64060	15/06/2010	PUSTAKA DAGANG	M547993	V0006097	T0574612
30/03/2009	15/06/2010		08/03/2009	16/06/2010	22/06/2010
396.80	15/06/2010			16/06/2010	22/06/2010
B583256	07/04/2010	D IMAN DUA TRADING	M583256	V0002835	T0542209
30/03/2009	07/04/2010		01/03/2009	07/04/2010	11/04/2010
711.00	07/04/2010			08/04/2010	11/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
INV033/09	15/06/2010	KOP SEK MEN BKT GUNTONG K TRG BHD	M575424	V0006099	T0574614
30/03/2009	15/06/2010		01/03/2009	16/06/2010	22/06/2010
788.00	15/06/2010			16/06/2010	22/06/2010
INV034/09	15/06/2010	KOP SEK MEN BKT GUNTONG K TRG BHD	M575421	V0006099	T0574614
30/03/2009	15/06/2010		01/03/2009	16/06/2010	22/06/2010
538.00	15/06/2010			16/06/2010	22/06/2010
INV035/09	15/06/2010	KOP SEK MEN BKT GUNTONG K TRG BHD	M575422	V0006099	T0574614
30/03/2009	15/06/2010		01/03/2009	16/06/2010	22/06/2010
850.00	15/06/2010			16/06/2010	22/06/2010
9372	04/04/2010	ZULFASHAH BOOK SERVICE	M535315	V0002540	T0540066
30/03/2009	04/04/2010		01/03/2009	05/04/2010	05/04/2010
382.00	04/04/2010			05/04/2010	05/04/2010
9398	04/04/2010	ZULFASHAH BOOK SERVICE	M535314	V0002523	T0540059
30/03/2009	04/04/2010		01/03/2009	04/04/2010	05/04/2010
1,890.00	04/04/2010			05/04/2010	05/04/2010
9467	04/04/2010	ZULFASHAH BOOK SERVICE	M535317	V0002540	T0540066
30/03/2009	04/04/2010		01/03/2009	05/04/2010	05/04/2010
558.00	04/04/2010			05/04/2010	05/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A1143	20/04/2010	PERMAI TECHNOLOGY & SERVICES	M535321	V0003430	T0548549
30/03/2009	20/04/2010		03/03/2009	21/04/2010	25/04/2010
475.00	20/04/2010			21/04/2010	25/04/2010
9358	04/04/2010	ZULFASHAH BOOK SERVICE	M535309	V0002523	T0540059
30/03/2009	04/04/2010		01/03/2009	04/04/2010	05/04/2010
528.00	04/04/2010			05/04/2010	05/04/2010
0046	11/05/2010	KOP SEK MEN KEB KG NYIUR DUNGUN	M548470	V0004482	T0558305
30/03/2009	11/05/2010		01/03/2009	12/05/2010	16/05/2010
948.00	11/05/2010			13/05/2010	16/05/2010
004712	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497679	V0001704	T0529713
30/03/2009	08/03/2010		01/03/2009	09/03/2010	14/03/2010
836.80	08/03/2010			09/03/2010	14/03/2010
005749	16/06/2010	MOHD NOOR BIN SULONG	M535653	V0006119	T0574634
30/03/2009	16/06/2010		01/03/2009	16/06/2010	22/06/2010
1,615.00	16/06/2010			18/06/2010	22/06/2010
003917	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497682	V0001703	T0529712
30/03/2009	08/03/2010		01/03/2009	09/03/2010	14/03/2010
574.00	08/03/2010			09/03/2010	14/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
002	24/05/2010	FAZLINA BINTI SALIM	M272706	V0005021	T0564053
30/03/2009	24/05/2010		01/03/2009	24/05/2010	25/05/2010
216.00	24/05/2010			25/05/2010	25/05/2010
00031	29/08/2010	R.I MESRA ENTERPRISE	M583158	V0009121	T0615880
30/03/2009	29/08/2010		01/03/2009	30/08/2010	02/09/2010
230.00	29/08/2010			30/08/2010	02/09/2010
02/09	08/06/2010	AISAH BINTI HASAN	M487964	V0005738	T0569626
30/03/2009	08/06/2010		01/03/2009	08/06/2010	15/06/2010
255.00	08/06/2010			08/06/2010	15/06/2010
02	13/04/2010	RASHID BIN MUHAMAD	M581255	V0003119	T0545441
30/03/2009	13/04/2010		15/03/2009	14/04/2010	19/04/2010
468.00	13/04/2010			15/04/2010	19/04/2010
01	13/04/2010	RASHID BIN MUHAMAD	M581254	V0003119	T0545441
30/03/2009	13/04/2010		15/03/2009	14/04/2010	19/04/2010
452.00	13/04/2010			15/04/2010	19/04/2010
007766	12/05/2010	NORIANI BINTI A AZIZ	M201692	V0004637	T0559193
30/03/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
360.00	12/05/2010			14/05/2010	17/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0408	10/03/2010	MOHD HAFIZI BIN ABDULLAH	M493666	V0001785	T0530542
30/03/2009	10/03/2010		02/03/2009	10/03/2010	15/03/2010
157.50	10/03/2010			11/03/2010	15/03/2010
033072	29/08/2010	PERNIAGAAN PANDA RIA	M583702	V0009161	T0615891
30/03/2009	29/08/2010		01/03/2009	30/08/2010	02/09/2010
260.00	29/08/2010			30/08/2010	02/09/2010
03	13/04/2010	RASHID BIN MUHAMAD	M581256	V0003117	T0545439
30/03/2009	13/04/2010		15/03/2009	14/04/2010	19/04/2010
378.00	13/04/2010			15/04/2010	19/04/2010
032	04/04/2010	NOR ZALINA BINTI JAAFAR	M554551	V0002483	T0539978
30/03/2009	04/04/2010		10/03/2009	04/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
0715	14/06/2010	PUSTAKA CERIAMAS	M535666	V0006045	T0574459
30/03/2009	14/06/2010		15/03/2009	15/06/2010	22/06/2010
1,079.60	14/06/2010			16/06/2010	22/06/2010
0716	14/06/2010	PUSTAKA CERIAMAS	M535667	V0006045	T0574459
30/03/2009	14/06/2010		15/03/2009	15/06/2010	22/06/2010
1,485.00	14/06/2010			16/06/2010	22/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
05905	01/02/2010	G.Q. STATIONERY	M248734	V0000474	T0516539
30/03/2009	01/02/2010		10/03/2009	02/02/2010	03/02/2010
112.50	01/02/2010			03/02/2010	03/02/2010
06069	10/03/2010	BEST TRADE	M493672	V0001787	T0530544
30/03/2009	10/03/2010		02/03/2009	10/03/2010	15/03/2010
189.00	10/03/2010			11/03/2010	15/03/2010
0446255	22/02/2010	MUHAMMAD BIN MAIDIN	M535713	V0001326	T0524106
30/03/2009	22/02/2010		01/03/2009	23/02/2010	25/02/2010
30.00	22/02/2010			23/02/2010	25/02/2010
0407	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588576	V0003032	T0544860
30/03/2009	12/04/2010		01/03/2009	12/04/2010	18/04/2010
168.00	12/04/2010			13/04/2010	18/04/2010
1039	24/05/2010	FEROL RESOURCES	M241234	V0005024	T0564056
30/03/2009	24/05/2010		19/03/2009	24/05/2010	25/05/2010
121.50	24/05/2010			25/05/2010	25/05/2010
10291	17/02/2010	DINAMIK BOOK SUPPLY	M571425	V0001175	T0520795
30/03/2009	17/02/2010		01/03/2009	17/02/2010	18/02/2010
367.20	17/02/2010			18/02/2010	18/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10226	17/02/2010	DINAMIK BOOK SUPPLY	M583255	V0001181	T0520801
30/03/2009	17/02/2010		01/03/2009	17/02/2010	18/02/2010
853.20	17/02/2010			18/02/2010	18/02/2010
10129	16/02/2010	R.R. ENTERPRISE	M279951	V0001092	T0520193
30/03/2009	16/02/2010		05/03/2009	16/02/2010	17/02/2010
180.00	16/02/2010			16/02/2010	17/02/2010
10029	21/03/2010	PAKATAN MURNI ENTERPRISE	M770581	V0002057	T0536638
30/03/2009	21/03/2010		25/02/2009	23/03/2010	24/03/2010
100.00	21/03/2010			23/03/2010	24/03/2010
10001	11/05/2010	ABD RAHIM BIN HJ ALI	M548469	V0004556	T0559140
30/03/2009	11/05/2010		01/03/2009	12/05/2010	17/05/2010
790.00	11/05/2010			13/05/2010	17/05/2010
087874	18/04/2010	KHATIJAH BINTI CHIK	M285504	V0003261	T0548258
30/03/2009	18/04/2010		01/02/2009	19/04/2010	22/04/2010
136.00	18/04/2010			19/04/2010	22/04/2010
1344	10/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563138	V0004380	T0557857
30/03/2009	10/05/2010		12/03/2009	11/05/2010	13/05/2010
1,011.00	10/05/2010			11/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
16115	14/04/2010	AMINAH BINTI AWANG TEH	M590067	V0003164	T0545482
30/03/2009	14/04/2010		18/03/2009	14/04/2010	19/04/2010
40.50	14/04/2010			15/04/2010	19/04/2010
15470	01/06/2010	TEGUH AKADEMIK	M486751	V0005486	T0567423
30/03/2009	01/06/2010		01/03/2009	02/06/2010	07/06/2010
2,417.40	01/06/2010			03/06/2010	07/06/2010
15471	01/06/2010	TEGUH AKADEMIK	M486752	V0005486	T0567423
30/03/2009	01/06/2010		01/03/2009	02/06/2010	07/06/2010
1,606.80	01/06/2010			03/06/2010	07/06/2010
15521	01/06/2010	TEGUH AKADEMIK	M592312	V0005412	T0567792
30/03/2009	01/06/2010		02/03/2009	02/06/2010	08/06/2010
14.40	01/06/2010			02/06/2010	08/06/2010
15251	01/06/2010	TEGUH AKADEMIK	M581725	V0005413	T0567793
30/03/2009	01/06/2010		07/03/2009	02/06/2010	08/06/2010
297.00	01/06/2010			02/06/2010	08/06/2010
14988	11/05/2010	ABDUL RAHMAN BIN AWANG	M286811	V0004498	T0558321
30/03/2009	11/05/2010		03/03/2009	12/05/2010	16/05/2010
1,125.00	11/05/2010			12/05/2010	16/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
140309	25/04/2010	USAHA KARISMA ENTERPRISE	M582718	V0003796	T0550847
30/03/2009	25/04/2010		01/03/2009	25/04/2010	27/04/2010
3,052.00	25/04/2010			26/04/2010	27/04/2010
1421	13/06/2010	CKS IHSAN ENTERPRISE	M669603	V0005987	T0572596
30/03/2009	13/06/2010		12/03/2009	14/06/2010	20/06/2010
1,310.00	13/06/2010			15/06/2010	20/06/2010
1423	13/06/2010	CKS IHSAN ENTERPRISE	M669604	V0005988	T0572597
30/03/2009	13/06/2010		12/03/2009	14/06/2010	20/06/2010
2,020.00	13/06/2010			15/06/2010	20/06/2010
21109	20/04/2010	NORASHIKIN BINTI ISMAIL	M539807	V0003640	T0550801
30/03/2009	20/04/2010		05/03/2009	23/04/2010	27/04/2010
228.00	20/04/2010			24/04/2010	27/04/2010
2024	16/02/2010	WMJ FIZZIE ENTERPRISE	M590123	V0001134	T0520756
30/03/2009	16/02/2010		30/03/2009	16/02/2010	18/02/2010
252.00	16/02/2010			17/02/2010	18/02/2010
19966	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M282252	V0002881	T0542260
30/03/2009	07/04/2010		28/02/2009	08/04/2010	11/04/2010
312.00	07/04/2010			08/04/2010	11/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
18729	14/07/2010	ZAMZAMI BINTI ABDUL GHANI	M546829	V0007172	T0589323
30/03/2009	14/07/2010		29/03/2009	15/07/2010	21/07/2010
320.00	14/07/2010			16/07/2010	21/07/2010
26402	20/04/2010	PUSTAKA MURNI	M535319	V0003429	T0548548
30/03/2009	20/04/2010		03/03/2009	21/04/2010	25/04/2010
486.25	20/04/2010			21/04/2010	25/04/2010
25008	27/04/2010	MAZLAN ENTERPRISE	M549336	V0003927	T0552250
30/03/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
4,065.00	27/04/2010			29/04/2010	29/04/2010
25353	30/03/2010	RANGKAIAN GB ENTERPRISE	M588578	V0002376	T0539168
30/03/2009	30/03/2010		01/03/2009	31/03/2010	01/04/2010
140.00	30/03/2010			31/03/2010	01/04/2010
22824	25/04/2010	NOR AINI BINTI HASHIM	M555818	V0003801	T0550852
30/03/2009	25/04/2010		11/03/2009	25/04/2010	27/04/2010
505.00	25/04/2010			26/04/2010	27/04/2010
21643	01/06/2010	PUSTAKA MURNI	M582254	V0005455	T0567828
30/03/2009	01/06/2010		01/03/2009	02/06/2010	08/06/2010
856.00	01/06/2010			02/06/2010	08/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
39025	19/04/2010	RAJA MAZIAH ENTERPRISE	M496076	V0003327	T0548453
30/03/2009	19/04/2010		05/03/2009	20/04/2010	25/04/2010
36.00	19/04/2010			20/04/2010	25/04/2010
35900	07/02/2010	TANG EH POI	M580070	V0000812	T0518781
30/03/2009	07/02/2010		09/03/2009	08/02/2010	10/02/2010
120.00	07/02/2010			09/02/2010	10/02/2010
34220	24/04/2010	LATIFAH BINTI MOHD ALI	M535304	V0003746	T0549904
30/03/2009	24/04/2010		03/03/2009	24/04/2010	26/04/2010
2,760.00	24/04/2010			25/04/2010	26/04/2010
2734	08/06/2010	PUSTAKA SERI MAKMUR	M544675	V0005790	T0570393
30/03/2009	08/06/2010		27/03/2009	09/06/2010	16/06/2010
545.00	08/06/2010			09/06/2010	16/06/2010
27570	14/06/2010	PUSTAKA MURNI	M556555	V0006048	T0574462
30/03/2009	14/06/2010		18/03/2009	15/06/2010	22/06/2010
532.95	14/06/2010			16/06/2010	22/06/2010
52141	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555653	V0003323	T0548449
30/03/2009	18/04/2010		12/03/2009	20/04/2010	25/04/2010
1,244.00	18/04/2010			20/04/2010	25/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
527259	16/06/2010	MOHD NOOR BIN SULONG	M535654	V0006119	T0574634
30/03/2009	16/06/2010		01/03/2009	16/06/2010	22/06/2010
2,347.50	16/06/2010			18/06/2010	22/06/2010
53120	11/05/2010	FATIMAH BINTI NGAH	M549504	V0004494	T0558317
30/03/2009	11/05/2010		01/03/2009	12/05/2010	16/05/2010
332.00	11/05/2010			13/05/2010	16/05/2010
514044	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248724	V0000425	T0516490
30/03/2009	01/02/2010		10/03/2009	02/02/2010	03/02/2010
93.00	01/02/2010			03/02/2010	03/02/2010
4841	20/06/2010	SITI KHADIJAH BINTI GHAZALI	M539052	V0006225	T0576888
30/03/2009	20/06/2010		26/03/2009	21/06/2010	24/06/2010
41.00	20/06/2010			22/06/2010	24/06/2010
4842	20/06/2010	SITI KHADIJAH BINTI GHAZALI	M539053	V0006225	T0576888
30/03/2009	20/06/2010		23/03/2009	21/06/2010	24/06/2010
41.00	20/06/2010			22/06/2010	24/06/2010
4567	22/02/2010	ITMAX FUTURE ENTERPRISE	M535720	V0001324	T0524104
30/03/2009	22/02/2010		23/02/2009	23/02/2010	25/02/2010
18.00	22/02/2010			23/02/2010	25/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
42145	28/01/2010	ARWA ENTERPRISE	M243886	V0000313	T0515818
30/03/2009	28/01/2010		21/03/2009	28/01/2010	31/01/2010
123.20	28/01/2010			28/01/2010	31/01/2010
4177	12/05/2010	TENAGA TULIN TRADING	M581251	V0004541	T0558361
30/03/2009	12/05/2010		15/03/2009	12/05/2010	16/05/2010
678.00	12/05/2010			12/05/2010	16/05/2010
41427	30/05/2010	WAN HAYATI BINTI WAN HAMID	M590121	V0005197	T0566279
30/03/2009	30/05/2010		30/03/2009	31/05/2010	01/06/2010
210.00	30/05/2010			31/05/2010	01/06/2010
4017	08/02/2010	TENAGA TULIN TRADING	M770582	V0000872	T0518810
30/03/2009	08/02/2010		25/03/2009	08/02/2010	10/02/2010
490.00	08/02/2010			09/02/2010	10/02/2010
77687	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M546922	V0004007	T0552328
30/03/2009	27/04/2010		23/02/2009	28/04/2010	29/04/2010
576.00	27/04/2010			29/04/2010	29/04/2010
1289	20/12/2009	HDP BERKAT ENTERPRISE		V0005825	T0502035
31/03/2009	20/12/2009			21/12/2009	24/12/2009
10,665.00	20/12/2009			21/12/2009	24/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3918	01/02/2010	G IXORA TRADING	M556257	V0000447	T0516512
31/03/2009	01/02/2010		28/02/2009	02/02/2010	03/02/2010
276.00	01/02/2010			03/02/2010	03/02/2010
3853	05/04/2010	NADI EDUCATIONAL SUPPLIES	M161353	V0002660	T0541720
31/03/2009	05/04/2010		11/03/2009	06/04/2010	08/04/2010
1,380.00	05/04/2010			07/04/2010	08/04/2010
3857	05/04/2010	NADI EDUCATIONAL SUPPLIES	M161357	V0002659	T0541719
31/03/2009	05/04/2010		11/03/2009	06/04/2010	08/04/2010
595.00	05/04/2010			07/04/2010	08/04/2010
29855	27/04/2010	FATIMAH BINTI ABDULLAH	M583203	V0003895	T0552222
31/03/2009	27/04/2010		17/03/2009	27/04/2010	29/04/2010
70.00	27/04/2010			27/04/2010	29/04/2010
29991	11/04/2010	FATIMAH BINTI ABDULLAH	M583216	V0002969	T0544332
31/03/2009	11/04/2010		01/03/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
26883	18/04/2010	NGE KA SHIU	M581802	V0003313	T0548440
31/03/2009	18/04/2010		06/03/2009	20/04/2010	25/04/2010
90.00	18/04/2010			20/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26884	18/04/2010	NGE KA SHIU	M581804	V0003313	T0548440
31/03/2009	18/04/2010		06/03/2009	20/04/2010	25/04/2010
37.50	18/04/2010			20/04/2010	25/04/2010
63349	01/06/2010	PUSTAKA DAGANG	M582257	V0005466	T0567407
31/03/2009	01/06/2010		01/03/2009	02/06/2010	07/06/2010
504.00	01/06/2010			02/06/2010	07/06/2010
63516	01/06/2010	PUSTAKA DAGANG	M582255	V0005466	T0567407
31/03/2009	01/06/2010		26/02/2009	02/06/2010	07/06/2010
632.00	01/06/2010			02/06/2010	07/06/2010
6032912	28/04/2010	UMMI INDAH TRADING	M591579	V0004031	T0552585
31/03/2009	28/04/2010		01/03/2009	29/04/2010	03/05/2010
616.00	28/04/2010			29/04/2010	03/05/2010
6032916	28/04/2010	UMMI INDAH TRADING	M591580	V0004031	T0552585
31/03/2009	28/04/2010		01/03/2009	29/04/2010	03/05/2010
496.00	28/04/2010			29/04/2010	03/05/2010
4768	16/02/2010	KAPS TRADING	M492313	V0001139	T0520761
31/03/2009	16/02/2010		01/03/2009	17/02/2010	18/02/2010
288.00	16/02/2010			17/02/2010	18/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4230	24/05/2010	TENAGA TULIN TRADING	M583726	V0005050	T0564927
31/03/2009	24/05/2010		31/03/2009	25/05/2010	26/05/2010
484.00	24/05/2010			26/05/2010	26/05/2010
4235	24/05/2010	TENAGA TULIN TRADING	M583727	V0005050	T0564927
31/03/2009	24/05/2010		31/03/2009	25/05/2010	26/05/2010
242.00	24/05/2010			26/05/2010	26/05/2010
41881	31/01/2010	ARWA ENTERPRISE	M244392	V0000344	T0515856
31/03/2009	31/01/2010		12/03/2009	31/01/2010	01/02/2010
96.00	31/01/2010			31/01/2010	01/02/2010
41921	26/01/2010	ARWA ENTERPRISE	M285814	V0000176	T0515565
31/03/2009	26/01/2010		25/02/2009	27/01/2010	27/01/2010
145.20	26/01/2010			27/01/2010	27/01/2010
41989	28/01/2010	ARWA ENTERPRISE	M562653	V0000317	T0515822
31/03/2009	28/01/2010		25/03/2009	28/01/2010	31/01/2010
153.60	28/01/2010			28/01/2010	31/01/2010
41479	01/02/2010	ARWA ENTERPRISE	M588652	V0000347	T0515859
31/03/2009	01/02/2010		01/03/2009	01/02/2010	01/02/2010
270.00	01/02/2010			01/02/2010	01/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4152	24/05/2010	TENAGA TULIN TRADING	M583704	V0005050	T0564927
31/03/2009	24/05/2010		05/03/2009	25/05/2010	26/05/2010
208.00	24/05/2010			26/05/2010	26/05/2010
4065	01/03/2010	CHE DANDANG @ ROSLY BIN CHE MUSA	MAE580464	V0001461	T0525993
31/03/2009	01/03/2010		03/03/2009	01/03/2010	02/03/2010
490.00	01/03/2010			01/03/2010	02/03/2010
77486	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M280210	V0002225	T0538720
31/03/2009	29/03/2010		01/03/2009	30/03/2010	31/03/2010
166.40	29/03/2010			30/03/2010	31/03/2010
77365	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549612	V0004168	T0554128
31/03/2009	04/05/2010		08/03/2009	04/05/2010	05/05/2010
351.00	04/05/2010			05/05/2010	05/05/2010
77452	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M575156	V0004500	T0558323
31/03/2009	11/05/2010		30/03/2009	12/05/2010	16/05/2010
354.00	11/05/2010			12/05/2010	16/05/2010
74993	28/04/2010	ZALEHA BINTI ABDULLAH	M161400	V0004037	T0552591
31/03/2009	28/04/2010		01/03/2009	29/04/2010	03/05/2010
6.00	28/04/2010			29/04/2010	03/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
76316	24/04/2010	PUSTAKA SERI INTAN SDN BHD	M556805	V0003733	T0549891
31/03/2009	24/04/2010		12/03/2009	24/04/2010	26/04/2010
112.00	24/04/2010			25/04/2010	26/04/2010
74407	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580678	V0000296	T0515801
31/03/2009	27/01/2010		03/03/2009	28/01/2010	31/01/2010
422.40	27/01/2010			28/01/2010	31/01/2010
74984	29/04/2010	ZALEHA BINTI ABDULLAH	M161369	V0004042	T0552595
31/03/2009	29/04/2010		11/03/2009	29/04/2010	03/05/2010
1,725.00	29/04/2010			29/04/2010	03/05/2010
74985	29/04/2010	ZALEHA BINTI ABDULLAH	M161370	V0004044	T0552597
31/03/2009	29/04/2010		11/03/2009	29/04/2010	03/05/2010
1,905.00	29/04/2010			29/04/2010	03/05/2010
6735	26/05/2010	BPD ENTERPRISE	M583204	V0005184	T0565235
31/03/2009	26/05/2010		17/03/2009	27/05/2010	27/05/2010
84.00	26/05/2010			27/05/2010	27/05/2010
9464B	22/04/2010	ZULFASHAH BOOK SERVICE	M493590	V0003696	T0549854
31/03/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
283.50	22/04/2010			24/04/2010	26/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
9484B	22/04/2010	ZULFASHAH BOOK SERVICE	M493589	V0003697	T0549855
31/03/2009	22/04/2010		01/02/2009	23/04/2010	26/04/2010
294.00	22/04/2010			24/04/2010	26/04/2010
A0555	19/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271472	V0003389	T0548509
31/03/2009	19/04/2010		12/03/2009	20/04/2010	25/04/2010
612.00	19/04/2010			21/04/2010	25/04/2010
A0556	19/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	MAE271473	V0003389	T0548509
31/03/2009	19/04/2010		12/03/2009	20/04/2010	25/04/2010
552.00	19/04/2010			21/04/2010	25/04/2010
A0557	19/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271474	V0003389	T0548509
31/03/2009	19/04/2010		12/03/2009	20/04/2010	25/04/2010
455.00	19/04/2010			21/04/2010	25/04/2010
91336	12/04/2010	NOOR MAH BINTI ISMAIL	M571431	V0003149	T0545467
31/03/2009	12/04/2010		18/03/2009	14/04/2010	19/04/2010
170.00	12/04/2010			14/04/2010	19/04/2010
809074	15/02/2010	KAHMSA BINTI IBRAHIM	M580691	V0001080	T0520182
31/03/2009	15/02/2010		01/03/2009	15/02/2010	17/02/2010
352.00	15/02/2010			16/02/2010	17/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77485	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M280202	V0002225	T0538720
31/03/2009	29/03/2010		01/03/2009	30/03/2010	31/03/2010
332.80	29/03/2010			30/03/2010	31/03/2010
10079	14/02/2010	R.R. ENTERPRISE	M161603	V0000987	T0520096
31/03/2009	14/02/2010		01/03/2009	14/02/2010	17/02/2010
2.40	14/02/2010			15/02/2010	17/02/2010
1010	12/04/2010	DNA MAS TRADING	M546562	V0003092	T0545415
31/03/2009	12/04/2010		25/03/2009	13/04/2010	19/04/2010
605.70	12/04/2010			14/04/2010	19/04/2010
0947	01/06/2010	BBG JAYA ENTERPRISE	M545376	V0005450	T0567823
31/03/2009	01/06/2010		02/02/2009	02/06/2010	08/06/2010
435.00	01/06/2010			02/06/2010	08/06/2010
0770	14/06/2010	EMC GOLDEN ENTERPRISE	M419755	V0005972	T0572581
31/03/2009	14/06/2010		12/03/2009	14/06/2010	20/06/2010
52.80	14/06/2010			15/06/2010	20/06/2010
13694	25/04/2010	KALSUM BINTI HAMZAH	M280201	V0003791	T0550842
31/03/2009	25/04/2010		01/03/2009	25/04/2010	27/04/2010
416.00	25/04/2010			26/04/2010	27/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1342	11/05/2010	ESAH BINTI AWANG BESAR	M315764	V0004603	T0559162
31/03/2009	11/05/2010		22/02/2009	13/05/2010	17/05/2010
68.00	11/05/2010			14/05/2010	17/05/2010
12225	01/02/2010	PUZIAH BINTI MUHAMMAD	M493272	V0000466	T0516531
31/03/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
612.00	01/02/2010			03/02/2010	03/02/2010
11848	01/06/2010	PUSTAKA AT-TIBYAN	M582256	V0005458	T0567831
31/03/2009	01/06/2010		26/02/2009	02/06/2010	08/06/2010
132.00	01/06/2010			02/06/2010	08/06/2010
1192	10/03/2010	RAMLAH BINTI MOHAMED	M493826	V0001797	T0530554
31/03/2009	10/03/2010		12/03/2009	10/03/2010	15/03/2010
112.50	10/03/2010			11/03/2010	15/03/2010
1204	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583407	V0004661	T0559213
31/03/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
346.50	12/05/2010			14/05/2010	17/05/2010
1205	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583408	V0004661	T0559213
31/03/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
101.00	12/05/2010			14/05/2010	17/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1110	24/04/2010	CKS IHSAN ENTERPRISE	M492084	V0003758	T0549915
31/03/2009	24/04/2010		01/03/2009	24/04/2010	26/04/2010
1,816.00	24/04/2010			25/04/2010	26/04/2010
1120	12/04/2010	SITI ROKIAH BINTI ISMAIL	M590333	V0003139	T0545460
31/03/2009	12/04/2010		12/03/2009	14/04/2010	19/04/2010
390.10	12/04/2010			14/04/2010	19/04/2010
113039	25/04/2010	ZAITON BINTI MAMAT	M243880	V0003794	T0550845
31/03/2009	25/04/2010		21/03/2009	25/04/2010	27/04/2010
100.80	25/04/2010			26/04/2010	27/04/2010
10777	11/05/2010	DAFENAH BINTI CHE DIN	M590640	V0004552	T0559136
31/03/2009	11/05/2010		12/03/2009	12/05/2010	17/05/2010
88.00	11/05/2010			13/05/2010	17/05/2010
10783	11/05/2010	DAFENAH BINTI CHE DIN	M419756	V0004552	T0559136
31/03/2009	11/05/2010		12/03/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
10357	04/05/2010	RAHIM STATIONERY & TRADING	M492086	V0004116	T0554083
31/03/2009	04/05/2010		01/03/2009	04/05/2010	05/05/2010
2,300.00	04/05/2010			05/05/2010	05/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1835	30/05/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582251	V0005356	T0566429
31/03/2009	30/05/2010		26/02/2009	31/05/2010	01/06/2010
252.00	30/05/2010			31/05/2010	01/06/2010
1842	19/05/2010	ZEK ZANORITA TRADING	M539152	V0004864	T0562373
31/03/2009	19/05/2010		01/03/2009	20/05/2010	23/05/2010
240.00	19/05/2010			20/05/2010	23/05/2010
18013	01/03/2010	SUHAIDAH BINTI IBRAHIM	M556720	V0001480	T0526446
31/03/2009	01/03/2010		03/03/2009	01/03/2010	03/03/2010
236.00	01/03/2010			02/03/2010	03/03/2010
16669	22/02/2010	MAT ASERI BIN ISMAIL	M556151	V0001322	T0524102
31/03/2009	22/02/2010		12/03/2009	23/02/2010	25/02/2010
564.00	22/02/2010			23/02/2010	25/02/2010
156477	09/05/2010	ZAKARIA BIN ABDULLAH	M548381	V0004353	T0557828
31/03/2009	09/05/2010		01/03/2009	10/05/2010	13/05/2010
348.75	09/05/2010			10/05/2010	13/05/2010
15160	01/06/2010	TEGUH AKADEMIK	M 581122	V0005485	T0567422
31/03/2009	01/06/2010		01/03/2009	02/06/2010	07/06/2010
1,692.00	01/06/2010			03/06/2010	07/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15161	01/06/2010	TEGUH AKADEMIK	M 581123	V0005485	T0567422
31/03/2009	01/06/2010		01/03/2009	02/06/2010	07/06/2010
504.00	01/06/2010			03/06/2010	07/06/2010
13855	07/06/2010	FATIMAH BINTI DAUD	M592652	V0005661	T0569591
31/03/2009	07/06/2010		01/03/2009	07/06/2010	15/06/2010
715.50	07/06/2010			08/06/2010	15/06/2010
1410 & 1414	03/05/2010	AL-FAYED ENTERPRISE	M249046	V0004114	T0554081
31/03/2009	03/05/2010		01/03/2009	04/05/2010	05/05/2010
1,998.00	03/05/2010			05/05/2010	05/05/2010
2230	19/04/2010	WMJ FIZZIE ENTERPRISE	M549034	V0003347	T0548473
31/03/2009	19/04/2010		12/03/2009	20/04/2010	25/04/2010
708.00	19/04/2010			20/04/2010	25/04/2010
2101	16/02/2010	MEGA ACADEMIC	M590338	V0001161	T0520783
31/03/2009	16/02/2010		12/03/2009	17/02/2010	18/02/2010
1,743.40	16/02/2010			17/02/2010	18/02/2010
211	12/05/2010	HANAH JAYA ENTERPRISE	M201211	V0004632	T0559188
31/03/2009	12/05/2010		05/03/2009	13/05/2010	17/05/2010
100.00	12/05/2010			14/05/2010	17/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
201202	03/05/2010	KASMANI BINTI YAAKUB	M541520	V0004096	T0554074
31/03/2009	03/05/2010		01/03/2009	04/05/2010	05/05/2010
270.00	03/05/2010			05/05/2010	05/05/2010
202328	06/05/2010	NORAIMAH BINTI HASSAN	M583425	V0004264	T0555760
31/03/2009	06/05/2010		03/03/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
202329	06/05/2010	NORAIMAH BINTI HASSAN	M583426	V0004264	T0555760
31/03/2009	06/05/2010		03/03/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
202330	06/05/2010	NORAIMAH BINTI HASSAN	M583427	V0004264	T0555760
31/03/2009	06/05/2010		03/03/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
1988	21/04/2010	SITI NASITAH BINTI MAMAT	M252248	V0003722	T0549880
31/03/2009	21/04/2010		01/03/2009	23/04/2010	26/04/2010
100.00	21/04/2010			24/04/2010	26/04/2010
19725	14/06/2010	RADZIATULLADAWIAH BINTI CHE NGAH	M551271	V0005967	T0572576
31/03/2009	14/06/2010		01/03/2009	14/06/2010	20/06/2010
240.00	14/06/2010			15/06/2010	20/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19443	19/04/2010	TINTA DINAMIK SDN BHD	M586886	V0003419	T0548519
31/03/2009	19/04/2010		10/03/2009	20/04/2010	25/04/2010
12,609.30	19/04/2010			21/04/2010	25/04/2010
19444	19/04/2010	TINTA DINAMIK SDN BHD	M586887	V0003419	T0548519
31/03/2009	19/04/2010		10/03/2009	20/04/2010	25/04/2010
5,593.50	19/04/2010			21/04/2010	25/04/2010
19445	19/04/2010	TINTA DINAMIK SDN BHD	M586888	V0003419	T0548519
31/03/2009	19/04/2010		10/03/2009	20/04/2010	25/04/2010
6,015.90	19/04/2010			21/04/2010	25/04/2010
19446	19/04/2010	TINTA DINAMIK SDN BHD	M586892	V0003420	T0548520
31/03/2009	19/04/2010		10/03/2009	20/04/2010	25/04/2010
13,332.00	19/04/2010			21/04/2010	25/04/2010
19447	19/04/2010	TINTA DINAMIK SDN BHD	M586893	V0003420	T0548520
31/03/2009	19/04/2010		10/03/2009	20/04/2010	25/04/2010
15,424.20	19/04/2010			21/04/2010	25/04/2010
19449	19/04/2010	TINTA DINAMIK SDN BHD	M586897	V0003420	T0548520
31/03/2009	19/04/2010		10/03/2009	20/04/2010	25/04/2010
27,845.40	19/04/2010			21/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19522	10/03/2010	ALATULIS DAN BUKU IDEAL	M315763	V0001794	T0530551
31/03/2009	10/03/2010		22/02/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010
19402	20/04/2010	AZMAH BINTI AWANG BESAR	M196987	V0003629	T0549808
31/03/2009	20/04/2010		02/03/2009	23/04/2010	26/04/2010
20.00	20/04/2010			24/04/2010	26/04/2010
1832	30/05/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582253	V0005356	T0566429
31/03/2009	30/05/2010		01/03/2009	31/05/2010	01/06/2010
382.00	30/05/2010			31/05/2010	01/06/2010
1834	30/05/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582252	V0005356	T0566429
31/03/2009	30/05/2010		01/03/2009	31/05/2010	01/06/2010
428.00	30/05/2010			31/05/2010	01/06/2010
26560	25/01/2010	PUSTAKA MURNI	M201846	V0000041	T0515397
31/03/2009	25/01/2010		22/02/2009	25/01/2010	26/01/2010
1,440.00	25/01/2010			26/01/2010	26/01/2010
25648	15/06/2010	PUSTAKA MURNI	M276555	V0006041	T0574455
31/03/2009	15/06/2010		01/03/2009	15/06/2010	22/06/2010
456.00	15/06/2010			16/06/2010	22/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
25673	05/04/2010	PUSTAKA MURNI	M580783	V0002682	T0541742
31/03/2009	05/04/2010		10/03/2009	06/04/2010	08/04/2010
2,240.00	05/04/2010			07/04/2010	08/04/2010
25674	05/04/2010	PUSTAKA MURNI	M580784	V0002682	T0541742
31/03/2009	05/04/2010		20/03/2009	06/04/2010	08/04/2010
158.00	05/04/2010			07/04/2010	08/04/2010
25675	05/04/2010	PUSTAKA MURNI	M580782	V0002683	T0541743
31/03/2009	05/04/2010		10/03/2009	06/04/2010	08/04/2010
2,880.00	05/04/2010			07/04/2010	08/04/2010
25676	05/04/2010	PUSTAKA MURNI	M580781	V0002682	T0541742
31/03/2009	05/04/2010		10/03/2009	06/04/2010	08/04/2010
3,426.00	05/04/2010			07/04/2010	08/04/2010
25696	01/06/2010	PUSTAKA MURNI	M545369	V0005455	T0567828
31/03/2009	01/06/2010		31/03/2009	02/06/2010	08/06/2010
1,701.00	01/06/2010			02/06/2010	08/06/2010
25704	06/04/2010	PUSTAKA MURNI	MAE580868	V0002786	T0542162
31/03/2009	06/04/2010		29/03/2009	07/04/2010	11/04/2010
2,832.00	06/04/2010			08/04/2010	11/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
25707	06/04/2010	PUSTAKA MURNI	M580870	V0002786	T0542162
31/03/2009	06/04/2010		29/03/2009	07/04/2010	11/04/2010
2,992.00	06/04/2010			08/04/2010	11/04/2010
25.06	14/04/2010	RECO SMART ENTERPRISE	M586912	V0003181	T0545499
31/03/2009	14/04/2010		10/03/2009	15/04/2010	19/04/2010
11,854.70	14/04/2010			15/04/2010	19/04/2010
2502	14/04/2010	RECO SMART ENTERPRISE	M586908	V0003180	T0545498
31/03/2009	14/04/2010		10/03/2009	15/04/2010	19/04/2010
21,215.48	14/04/2010			15/04/2010	19/04/2010
2503	14/04/2010	RECO SMART ENTERPRISE	M586909	V0003181	T0545499
31/03/2009	14/04/2010		10/03/2009	15/04/2010	19/04/2010
5,682.82	14/04/2010			15/04/2010	19/04/2010
2504	14/04/2010	RECO SMART ENTERPRISE	M586910	V0003180	T0545498
31/03/2009	14/04/2010		10/03/2009	15/04/2010	19/04/2010
4,407.26	14/04/2010			15/04/2010	19/04/2010
2505	14/04/2010	RECO SMART ENTERPRISE	M586911	V0003180	T0545498
31/03/2009	14/04/2010		10/03/2009	15/04/2010	19/04/2010
8,883.16	14/04/2010			15/04/2010	19/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2507	14/04/2010	RECO SMART ENTERPRISE	M586913	V0003181	T0545499
31/03/2009	14/04/2010		10/03/2009	15/04/2010	19/04/2010
4,029.74	14/04/2010			15/04/2010	19/04/2010
2508	14/04/2010	RECO SMART ENTERPRISE	M586914	V0003181	T0545499
31/03/2009	14/04/2010		10/03/2009	15/04/2010	19/04/2010
9,569.56	14/04/2010			15/04/2010	19/04/2010
24663	11/04/2010	CHE NIN BINTI ISMAIL	M571069	V0002974	T0544337
31/03/2009	11/04/2010		04/03/2009	11/04/2010	14/04/2010
720.00	11/04/2010			12/04/2010	14/04/2010
23938	20/04/2010	PUSTAKA MURNI	M544617	V0003461	T0548573
31/03/2009	20/04/2010		01/03/2009	21/04/2010	25/04/2010
570.00	20/04/2010			21/04/2010	25/04/2010
22766	25/04/2010	NOR AINI BINTI HASHIM	M486569	V0003802	T0550853
31/03/2009	25/04/2010		02/03/2009	25/04/2010	27/04/2010
900.00	25/04/2010			26/04/2010	27/04/2010
005513	04/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M540289	V0004118	T0554085
31/03/2009	04/05/2010		01/03/2009	04/05/2010	05/05/2010
826.20	04/05/2010			05/05/2010	05/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00390	02/03/2010	KAPS TRADING	M492871	V0001513	T0526796
31/03/2009	02/03/2010		10/03/2009	02/03/2010	07/03/2010
364.80	02/03/2010			03/03/2010	07/03/2010
0045	13/06/2010	SIME JAYA ENTERPRISE	M582073	V0005994	T0572603
31/03/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
561.00	13/06/2010			15/06/2010	20/06/2010
0022	26/05/2010	TUAN WOOK BINTI BESAR	M562887	V0005156	T0565207
31/03/2009	26/05/2010		01/03/2009	27/05/2010	27/05/2010
152.00	26/05/2010			27/05/2010	27/05/2010
0031	23/05/2010	KIMIMAS ENTERPRISE	M540294	V0004988	T0563992
31/03/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
2,304.00	23/05/2010			24/05/2010	25/05/2010
00128	26/01/2010	BAYU SETIU ENTERPRISE	M539756	V0000087	T0515403
31/03/2009	26/01/2010		01/03/2009	26/01/2010	26/01/2010
1,170.00	26/01/2010			26/01/2010	26/01/2010
002	05/05/2010	ZAINAB BINTI HASAN	M541071	V0004260	T0555756
31/03/2009	05/05/2010		05/03/2009	06/05/2010	10/05/2010
136.00	05/05/2010			06/05/2010	10/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0021	21/04/2010	AFS TRADING	M033815	V0003728	T0549886
31/03/2009	21/04/2010		30/03/2009	24/04/2010	26/04/2010
100.80	21/04/2010			24/04/2010	26/04/2010
00061	22/02/2010	ITMAX FUTURE ENTERPRISE	M556152	V0001319	T0524099
31/03/2009	22/02/2010		12/03/2009	23/02/2010	25/02/2010
676.80	22/02/2010			23/02/2010	25/02/2010
0460	11/04/2010	JAMALIDAH ENTERPRISE	M165168	V0002942	T0543247
31/03/2009	11/04/2010		04/03/2009	11/04/2010	12/04/2010
904.50	11/04/2010			11/04/2010	12/04/2010
0001	10/03/2010	HAMBA TRADING	M493825	V0001775	T0530532
31/03/2009	10/03/2010		12/03/2009	10/03/2010	15/03/2010
135.00	10/03/2010			11/03/2010	15/03/2010
0200	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583004	V0004269	T0555765
31/03/2009	05/05/2010		10/03/2009	06/05/2010	10/05/2010
670.00	05/05/2010			06/05/2010	10/05/2010
0190	02/03/2010	IBRAHIM BIN ALI	M541510	V0001485	T0526459
31/03/2009	02/03/2010		01/03/2009	02/03/2010	03/03/2010
324.00	02/03/2010			02/03/2010	03/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01972	10/05/2010	BEST TRADE	M492531	V0004466	T0557909
31/03/2009	10/05/2010		01/02/2009	11/05/2010	13/05/2010
1,670.40	10/05/2010			11/05/2010	13/05/2010
0199	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583003	V0004269	T0555765
31/03/2009	05/05/2010		10/03/2009	06/05/2010	10/05/2010
945.00	05/05/2010			06/05/2010	10/05/2010
01990	04/05/2010	BEST TRADE	M540293	V0004162	T0554396
31/03/2009	04/05/2010		08/03/2009	04/05/2010	06/05/2010
2,371.20	04/05/2010			05/05/2010	06/05/2010
0146	14/06/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553461	V0006053	T0574467
31/03/2009	14/06/2010		01/03/2009	15/06/2010	22/06/2010
904.00	14/06/2010			16/06/2010	22/06/2010
016	28/04/2010	SIPIT BINTI ALI	M549617	V0004022	T0552577
31/03/2009	28/04/2010		05/03/2009	29/04/2010	03/05/2010
438.75	28/04/2010			29/04/2010	03/05/2010
0163	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548382	V0004667	T0559728
31/03/2009	12/05/2010		01/03/2009	13/05/2010	18/05/2010
418.50	12/05/2010			14/05/2010	18/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0138	25/05/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553451	V0005123	T0564997
31/03/2009	25/05/2010		01/03/2009	26/05/2010	26/05/2010
856.00	25/05/2010			27/05/2010	26/05/2010
0113	13/07/2010	ZAMZAMI BINTI ABDUL GHANI	M563958	V0007062	T0587685
31/03/2009	13/07/2010		02/03/2009	13/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
01	30/03/2010	RAMLAS BINTI JUSOH	M578133	V0002378	T0539169
31/03/2009	30/03/2010		31/03/2009	31/03/2010	01/04/2010
220.00	30/03/2010			31/03/2010	01/04/2010
01/2009	11/04/2010	ZUBAIDAH BINTI CHIK	M575151	V0003014	T0544847
31/03/2009	11/04/2010		01/02/2009	12/04/2010	18/04/2010
295.00	11/04/2010			13/04/2010	18/04/2010
00617	23/05/2010	MAIL BOOKS ENTERPRISE	M535668	V0004975	T0563979
31/03/2009	23/05/2010		15/03/2009	23/05/2010	25/05/2010
734.40	23/05/2010			24/05/2010	25/05/2010
00629	04/05/2010	PERNIAGAAN JAYA KEDUA	M540292	V0004158	T0554393
31/03/2009	04/05/2010		01/03/2009	04/05/2010	06/05/2010
1,843.20	04/05/2010			05/05/2010	06/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00630	04/05/2010	PERNIAGAAN JAYA KEDUA	M540291	V0004158	T0554393
31/03/2009	04/05/2010		01/03/2009	04/05/2010	06/05/2010
921.60	04/05/2010			05/05/2010	06/05/2010
0074	13/06/2010	SIME JAYA ENTERPRISE	M582083	V0005995	T0572604
31/03/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
510.00	13/06/2010			15/06/2010	20/06/2010
00754	21/04/2010	AFS TRADING	M033803	V0003728	T0549886
31/03/2009	21/04/2010		28/02/2009	24/04/2010	26/04/2010
292.80	21/04/2010			24/04/2010	26/04/2010
04082	23/05/2010	BEST TRADE	M553462	V0004982	T0563986
31/03/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
1,084.80	23/05/2010			24/05/2010	25/05/2010
0409	18/04/2010	WOOK BINTI ABD RAHMAN	M487437	V0003251	T0545553
31/03/2009	18/04/2010		05/03/2009	18/04/2010	19/04/2010
508.50	18/04/2010			18/04/2010	19/04/2010
040	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M246058	V0004010	T0552331
31/03/2009	27/04/2010		01/03/2009	28/04/2010	29/04/2010
840.00	27/04/2010			29/04/2010	29/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04020	23/05/2010	BEST TRADE	M553452	V0004980	T0563984
31/03/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
1,027.20	23/05/2010			24/05/2010	25/05/2010
03702	14/07/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591575	V0007132	T0589204
31/03/2009	14/07/2010		01/03/2009	14/07/2010	21/07/2010
646.80	14/07/2010			15/07/2010	21/07/2010
03703	14/07/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591574	V0007132	T0589204
31/03/2009	14/07/2010		01/03/2009	14/07/2010	21/07/2010
520.80	14/07/2010			15/07/2010	21/07/2010
033065	29/08/2010	PERNIAGAAN PANDA RIA	M583703	V0009157	T0615889
31/03/2009	29/08/2010		01/02/2009	30/08/2010	02/09/2010
119.00	29/08/2010			30/08/2010	02/09/2010
0333	19/04/2010	HAMIDAH BINTI YAHYA	M 581121	V0003328	T0548454
31/03/2009	19/04/2010		01/03/2009	20/04/2010	25/04/2010
1,830.00	19/04/2010			20/04/2010	25/04/2010
03338	25/05/2010	SAFFIAH BT NOR AHMAD	M161371	V0005145	T0565197
31/03/2009	25/05/2010		11/03/2009	27/05/2010	27/05/2010
450.00	25/05/2010			27/05/2010	27/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0315	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497322	V0004912	T0562420
31/03/2009	20/05/2010		10/03/2009	20/05/2010	23/05/2010
1,005.20	20/05/2010			20/05/2010	23/05/2010
0316	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497323	V0004912	T0562420
31/03/2009	20/05/2010		10/03/2009	20/05/2010	23/05/2010
1,556.60	20/05/2010			20/05/2010	23/05/2010
0326	01/02/2010	E-RATA TRADING	M556258	V0000462	T0516527
31/03/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
331.20	01/02/2010			03/02/2010	03/02/2010
02338	10/05/2010	BEST TRADE	M492529	V0004467	T0557910
31/03/2009	10/05/2010		28/02/2009	11/05/2010	13/05/2010
172.80	10/05/2010			11/05/2010	13/05/2010
07115	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556721	V0001457	T0525989
31/03/2009	01/03/2010		03/03/2009	01/03/2010	02/03/2010
283.20	01/03/2010			01/03/2010	02/03/2010
0762	14/06/2010	EMC GOLDEN ENTERPRISE	M590639	V0005971	T0572580
31/03/2009	14/06/2010		12/03/2009	14/06/2010	20/06/2010
105.60	14/06/2010			15/06/2010	20/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0501	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M669601	V0004912	T0562420
31/03/2009	20/05/2010		10/03/2009	20/05/2010	23/05/2010
503.70	20/05/2010			20/05/2010	23/05/2010
0502	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M669602	V0004912	T0562420
31/03/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
801.20	20/05/2010			20/05/2010	23/05/2010
0525	20/04/2010	RSFA ENTERPRISE	M549667	V0003465	T0548577
31/03/2009	20/04/2010		01/03/2009	21/04/2010	25/04/2010
1,170.00	20/04/2010			21/04/2010	25/04/2010
0469	22/04/2010	NORLIZAN BINTI YUSOF	M033804	V0003717	T0549875
31/03/2009	22/04/2010		29/01/2009	23/04/2010	26/04/2010
244.00	22/04/2010			24/04/2010	26/04/2010
0477	21/04/2010	NORLIZAN BINTI YUSOF	M033814	V0003725	T0549883
31/03/2009	21/04/2010		01/03/2009	23/04/2010	26/04/2010
84.00	21/04/2010			24/04/2010	26/04/2010
04611	15/02/2010	FATMA HAKIM ENTERPRISE	M550182	V0001085	T0520187
31/03/2009	15/02/2010		29/03/2009	15/02/2010	17/02/2010
305.00	15/02/2010			16/02/2010	17/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
04634	15/06/2010	ROHANI BINTI NORDIN	M563508	V0006031	T0574446
31/03/2009	15/06/2010		23/02/2009	15/06/2010	22/06/2010
486.00	15/06/2010			16/06/2010	22/06/2010
04145	04/05/2010	JUSOH BIN ALI	M588661	V0004132	T0554099
31/03/2009	04/05/2010		01/03/2009	04/05/2010	05/05/2010
225.00	04/05/2010			05/05/2010	05/05/2010
0433	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492312	V0001517	T0526800
31/03/2009	02/03/2010		01/03/2009	02/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010
04053	24/04/2010	BEST TRADE	M556806	V0003763	T0549920
31/03/2009	24/04/2010		12/03/2009	24/04/2010	26/04/2010
56.00	24/04/2010			25/04/2010	26/04/2010
10257	23/05/2010	DINAMIK BOOK SUPPLY	M487436	V0005000	T0564023
31/03/2009	23/05/2010		05/03/2009	24/05/2010	25/05/2010
610.20	23/05/2010			24/05/2010	25/05/2010
10266	01/06/2010	DINAMIK BOOK SUPPLY	M581015	V0005480	T0567417
31/03/2009	01/06/2010		01/03/2009	02/06/2010	07/06/2010
523.80	01/06/2010			03/06/2010	07/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10318	19/05/2010	DINAMIK BOOK SUPPLY	M592651	V0004897	T0562406
31/03/2009	19/05/2010		01/03/2009	20/05/2010	23/05/2010
858.60	19/05/2010			20/05/2010	23/05/2010
10323	06/04/2010	DINAMIK BOOK SUPPLY	M486564	V0002743	T0541751
31/03/2009	06/04/2010		02/03/2009	06/04/2010	08/04/2010
1,080.00	06/04/2010			07/04/2010	08/04/2010
10108	19/05/2010	DINAMIK BOOK SUPPLY	M555601	V0004895	T0562404
31/03/2009	19/05/2010		01/03/2009	20/05/2010	23/05/2010
315.00	19/05/2010			20/05/2010	23/05/2010
10057	14/02/2010	R.R. ENTERPRISE	M161368	V0000982	T0520091
31/03/2009	14/02/2010		11/03/2009	14/02/2010	17/02/2010
690.00	14/02/2010			15/02/2010	17/02/2010
10058	14/02/2010	R.R. ENTERPRISE	M161365	V0000982	T0520091
31/03/2009	14/02/2010		11/03/2009	14/02/2010	17/02/2010
929.00	14/02/2010			15/02/2010	17/02/2010
10060	14/02/2010	R.R. ENTERPRISE	M161367	V0000982	T0520091
31/03/2009	14/02/2010		11/03/2009	14/02/2010	17/02/2010
720.00	14/02/2010			15/02/2010	17/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10061	14/02/2010	R.R. ENTERPRISE	M161372	V0000984	T0520093
31/03/2009	14/02/2010		11/03/2009	14/02/2010	17/02/2010
360.00	14/02/2010			15/02/2010	17/02/2010
10078	14/02/2010	R.R. ENTERPRISE	M161601	V0000987	T0520096
31/03/2009	14/02/2010		01/03/2009	14/02/2010	17/02/2010
4.80	14/02/2010			15/02/2010	17/02/2010
0291	20/12/2009	PUSTAKA AL - ASLAH		V0005816	T0502027
01/04/2009	20/12/2009			21/12/2009	24/12/2009
1,460.80	20/12/2009			21/12/2009	24/12/2009
77574	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562972	V0002221	T0538718
01/04/2009	29/03/2010		24/03/2009	30/03/2010	31/03/2010
552.00	29/03/2010			30/03/2010	31/03/2010
00028	30/06/2010	MIDAH BINTI YUSOF	M554068	V0006587	T0580668
01/04/2009	30/06/2010		01/03/2009	30/06/2010	06/07/2010
296.00	30/06/2010			30/06/2010	06/07/2010
000190	11/05/2010	SITI REMLAH BINTI ZAINAL	M497534	V0004446	T0557890
01/04/2009	11/05/2010		26/02/2009	11/05/2010	13/05/2010
128.00	11/05/2010			11/05/2010	13/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
02/2009	25/02/2010	ROHANI BINTI ISMAIL	M535220	V0001425	T0525060
01/04/2009	25/02/2010		11/02/2009	25/02/2010	28/02/2010
364.00	25/02/2010			25/02/2010	28/02/2010
00925	08/03/2010	ITMAX FUTURE ENTERPRISE	M062433	V0001700	T0529709
01/04/2009	08/03/2010		01/04/2009	09/03/2010	14/03/2010
777.60	08/03/2010			09/03/2010	14/03/2010
01001	07/03/2010	SAMSUDIN BIN ABDULLAH	M062432	V0001620	T0528991
01/04/2009	07/03/2010		15/03/2009	08/03/2010	10/03/2010
648.00	07/03/2010			08/03/2010	10/03/2010
00504	22/04/2010	KAPS TRADING	M535707	V0003668	T0549828
01/04/2009	22/04/2010		19/03/2009	23/04/2010	26/04/2010
321.60	22/04/2010			24/04/2010	26/04/2010
02382	22/04/2010	BEST TRADE	M497526	V0003676	T0549835
01/04/2009	22/04/2010		26/02/2009	23/04/2010	26/04/2010
144.00	22/04/2010			24/04/2010	26/04/2010
02447	01/02/2010	ROSMANI BINTI HASSAN	M 493767	V0000434	T0516499
01/04/2009	01/02/2010		28/02/2009	02/02/2010	03/02/2010
960.00	01/02/2010			03/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0630	30/05/2010	TUNAS TIGA TRADING	M582618	V0005349	T0566422
01/04/2009	30/05/2010		24/03/2009	31/05/2010	01/06/2010
1,020.42	30/05/2010			31/05/2010	01/06/2010
0631	30/05/2010	TUNAS TIGA TRADING	M582617	V0005349	T0566422
01/04/2009	30/05/2010		24/03/2009	31/05/2010	01/06/2010
261.97	30/05/2010			31/05/2010	01/06/2010
0644	30/05/2010	TUNAS TIGA TRADING	M582616	V0005349	T0566422
01/04/2009	30/05/2010		24/03/2009	31/05/2010	01/06/2010
298.35	30/05/2010			31/05/2010	01/06/2010
0526	20/04/2010	RSFA ENTERPRISE	M549668	V0003465	T0548577
01/04/2009	20/04/2010		01/04/2009	21/04/2010	25/04/2010
1,170.00	20/04/2010			21/04/2010	25/04/2010
0496	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG BERHAD	M573933	V0003268	T0548265
01/04/2009	18/04/2010		30/03/2009	19/04/2010	22/04/2010
60.00	18/04/2010			19/04/2010	22/04/2010
0446251	22/04/2010	MUHAMMAD BIN MAIDIN	M535701	V0003663	T0549823
01/04/2009	22/04/2010		19/03/2009	23/04/2010	26/04/2010
268.00	22/04/2010			24/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10299	14/02/2010	ZULFASHAH BOOK SERVICE	M580032	V0001023	T0520129
01/04/2009	14/02/2010		05/03/2009	14/02/2010	17/02/2010
513.00	14/02/2010			15/02/2010	17/02/2010
10233	23/05/2010	DINAMIK BOOK SUPPLY	M592908	V0005001	T0564024
01/04/2009	23/05/2010		29/03/2009	24/05/2010	25/05/2010
432.00	23/05/2010			24/05/2010	25/05/2010
1013	14/02/2010	FEROL RESOURCES	M283564	V0001033	T0520138
01/04/2009	14/02/2010		02/03/2009	14/02/2010	17/02/2010
144.00	14/02/2010			15/02/2010	17/02/2010
10135	25/02/2010	RAHIM STATIONERY & TRADING	M556303	V0001427	T0525062
01/04/2009	25/02/2010		01/04/2009	25/02/2010	28/02/2010
1,212.00	25/02/2010			25/02/2010	28/02/2010
0926	05/05/2010	MEK YAH BINTI MAMAT	M284503	V0004278	T0555777
01/04/2009	05/05/2010		04/03/2009	06/05/2010	10/05/2010
256.00	05/05/2010			06/05/2010	10/05/2010
132508	30/06/2010	ANIMAT MAJU ENTERPRISE	M549768	V0006611	T0580692
01/04/2009	30/06/2010		10/03/2009	30/06/2010	06/07/2010
1,219.50	30/06/2010			30/06/2010	06/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10354	06/04/2010	DINAMIK BOOK SUPPLY	M555001	V0002739	T0541747
01/04/2009	06/04/2010		01/04/2009	06/04/2010	08/04/2010
437.40	06/04/2010			07/04/2010	08/04/2010
16754	22/04/2010	ALATULIS DAN BUKU IDEAL	M252238	V0003681	T0549840
01/04/2009	22/04/2010		01/04/2009	23/04/2010	26/04/2010
205.00	22/04/2010			24/04/2010	26/04/2010
1575	12/05/2010	TENAGA TULIN TRADING	M592515	V0004506	T0558329
01/04/2009	12/05/2010		04/03/2009	12/05/2010	16/05/2010
446.40	12/05/2010			12/05/2010	16/05/2010
1837	21/04/2010	ZEK ZANORITA TRADING	M270219	V0003601	T0550773
01/04/2009	21/04/2010		05/03/2009	22/04/2010	27/04/2010
340.80	21/04/2010			24/04/2010	27/04/2010
1854	27/04/2010	ZEK ZANORITA TRADING	M536152	V0003937	T0552281
01/04/2009	27/04/2010		01/04/2009	28/04/2010	29/04/2010
96.00	27/04/2010			28/04/2010	29/04/2010
18022	27/04/2010	HASSAN BIN MOHAMAD	M582075	V0003922	T0552245
01/04/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
468.00	27/04/2010			29/04/2010	29/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25027	12/05/2010	PUSTAKA MURNI	M571315	V0004658	T0559210
01/04/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
432.00	12/05/2010			14/05/2010	17/05/2010
24551	20/04/2010	PUSTAKA MURNI	M544618	V0003461	T0548573
01/04/2009	20/04/2010		01/04/2009	21/04/2010	25/04/2010
570.00	20/04/2010			21/04/2010	25/04/2010
3884	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582203	V0005239	T0566338
01/04/2009	30/05/2010		01/03/2009	31/05/2010	01/06/2010
760.00	30/05/2010			31/05/2010	01/06/2010
68611	18/04/2010	DIN BROTHERS	M271268	V0003333	T0548459
01/04/2009	18/04/2010		01/03/2009	20/04/2010	25/04/2010
588.00	18/04/2010			22/04/2010	25/04/2010
63568	08/06/2010	PUSTAKA DAGANG	M582654	V0005788	T0570391
01/04/2009	08/06/2010		01/04/2009	09/06/2010	16/06/2010
1,420.00	08/06/2010			09/06/2010	16/06/2010
63569	24/05/2010	PUSTAKA DAGANG	M582655	V0005027	T0564059
01/04/2009	24/05/2010		01/04/2009	24/05/2010	25/05/2010
684.00	24/05/2010			25/05/2010	25/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
63570	08/06/2010	PUSTAKA DAGANG	M582651	V0005788	T0570391
01/04/2009	08/06/2010		01/04/2009	09/06/2010	16/06/2010
1,528.00	08/06/2010			09/06/2010	16/06/2010
63571	08/06/2010	PUSTAKA DAGANG	M582652	V0005788	T0570391
01/04/2009	08/06/2010		01/04/2009	09/06/2010	16/06/2010
749.80	08/06/2010			09/06/2010	16/06/2010
63572	24/05/2010	PUSTAKA DAGANG	M582657	V0005026	T0564058
01/04/2009	24/05/2010		01/04/2009	24/05/2010	25/05/2010
608.00	24/05/2010			25/05/2010	25/05/2010
63573	24/05/2010	PUSTAKA DAGANG	M582658	V0005025	T0564057
01/04/2009	24/05/2010		01/04/2009	24/05/2010	25/05/2010
304.00	24/05/2010			25/05/2010	25/05/2010
9570B	15/06/2010	ZULFASHAH BOOK SERVICE	M575462	V0006036	T0574451
01/04/2009	15/06/2010		15/02/2009	15/06/2010	22/06/2010
1,098.00	15/06/2010			16/06/2010	22/06/2010
9621B	22/04/2010	ZULFASHAH BOOK SERVICE	M493584	V0003672	T0549832
01/04/2009	22/04/2010		26/02/2009	23/04/2010	26/04/2010
1,544.00	22/04/2010			24/04/2010	26/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0020	03/02/2010	NN UNGGUL ENTERPRISE	M551316	V0000687	T0517169
01/04/2009	03/02/2010		26/02/2009	04/02/2010	07/02/2010
700.00	03/02/2010			04/02/2010	07/02/2010
0021	03/02/2010	NN UNGGUL ENTERPRISE	M551317	V0000695	T0516999
01/04/2009	03/02/2010		26/02/2009	04/02/2010	04/02/2010
333.00	03/02/2010			04/02/2010	04/02/2010
00179	10/03/2010	LOB @ LUTH BIN MAMAT	M493438	V0001790	T0530547
02/04/2009	10/03/2010		01/04/2009	10/03/2010	15/03/2010
135.00	10/03/2010			11/03/2010	15/03/2010
64271	05/04/2010	PUSTAKA DAGANG	M580359	V0002669	T0541729
02/04/2009	05/04/2010		10/03/2009	06/04/2010	08/04/2010
2,520.00	05/04/2010			07/04/2010	08/04/2010
026	11/05/2010	HALIMATUSADIAH BINTI MUSA	M492979	V0004598	T0559158
02/04/2009	11/05/2010		02/03/2009	13/05/2010	17/05/2010
56.00	11/05/2010			14/05/2010	17/05/2010
02403	11/05/2010	BEST TRADE	M492990	V0004597	T0559157
02/04/2009	11/05/2010		25/02/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0870	30/03/2010	VC DIDIK ENTERPRISE	M545271	V0002345	T0538830
02/04/2009	30/03/2010		01/04/2009	31/03/2010	31/03/2010
1,140.00	30/03/2010			31/03/2010	31/03/2010
0667	24/04/2010	VERSI BUMI ENTERPRISE	M580930	V0003762	T0549919
02/04/2009	24/04/2010		20/03/2009	24/04/2010	26/04/2010
1,255.00	24/04/2010			25/04/2010	26/04/2010
0646	14/03/2010	RSFA ENTERPRISE	M246323	V0001961	T0532949
02/04/2009	14/03/2010		01/04/2009	15/03/2010	17/03/2010
253.80	14/03/2010			15/03/2010	17/03/2010
10273	25/04/2010	DINAMIK BOOK SUPPLY	M204396	V0003765	T0550817
02/04/2009	25/04/2010		31/03/2009	25/04/2010	27/04/2010
475.20	25/04/2010			25/04/2010	27/04/2010
0932	05/05/2010	MEK YAH BINTI MAMAT	M284519	V0004277	T0555776
02/04/2009	05/05/2010		03/03/2009	06/05/2010	10/05/2010
64.00	05/05/2010			06/05/2010	10/05/2010
1148	10/03/2010	FEROL RESOURCES	M547368	V0001846	T0530657
02/04/2009	10/03/2010		18/03/2009	11/03/2010	15/03/2010
540.00	10/03/2010			11/03/2010	15/03/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15892	21/04/2010	TEGUH AKADEMIK	M496424	V0003569	T0549793
02/04/2009	21/04/2010		01/04/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010
14336	21/04/2010	TEGUH AKADEMIK	M496436	V0003570	T0549794
02/04/2009	21/04/2010		01/04/2009	22/04/2010	26/04/2010
294.00	21/04/2010			22/04/2010	26/04/2010
14346,14342	08/06/2010	TEGUH AKADEMIK	M786169	V0005772	T0570375
02/04/2009	08/06/2010		01/03/2009	09/06/2010	16/06/2010
216.00	08/06/2010			09/06/2010	16/06/2010
14304	08/06/2010	TEGUH AKADEMIK	M555853	V0005773	T0570376
02/04/2009	08/06/2010		21/03/2009	09/06/2010	16/06/2010
168.00	08/06/2010			09/06/2010	16/06/2010
14321	08/06/2010	TEGUH AKADEMIK	M150725	V0005768	T0570371
02/04/2009	08/06/2010		12/03/2009	09/06/2010	16/06/2010
330.00	08/06/2010			09/06/2010	16/06/2010
13599	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M246057	V0004010	T0552331
02/04/2009	27/04/2010		01/04/2009	28/04/2010	29/04/2010
840.00	27/04/2010			29/04/2010	29/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
19512	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553207	V0000582	T0516912
02/04/2009	02/02/2010		30/03/2009	03/02/2010	04/02/2010
72.00	02/02/2010			04/02/2010	04/02/2010
19539	24/04/2010	ALATULIS DAN BUKU IDEAL	M535131	V0003740	T0549898
02/04/2009	24/04/2010		02/04/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010
1853	27/04/2010	ZEK ZANORITA TRADING	M536155	V0003939	T0552283
02/04/2009	27/04/2010		01/04/2009	28/04/2010	29/04/2010
32.40	27/04/2010			28/04/2010	29/04/2010
24755	06/04/2010	PUSTAKA MURNI	M244779	V0002786	T0542162
02/04/2009	06/04/2010		02/04/2009	07/04/2010	11/04/2010
726.00	06/04/2010			08/04/2010	11/04/2010
36379	01/06/2010	NORIZAN BINTI OMAR	M591278	V0005379	T0567074
02/04/2009	01/06/2010		02/03/2009	01/06/2010	02/06/2010
100.00	01/06/2010			02/06/2010	02/06/2010
36486	22/06/2010	MAQ MAYANG ENTERPRISE	M550875	V0006344	T0577090
02/04/2009	22/06/2010		01/03/2009	23/06/2010	24/06/2010
735.00	22/06/2010			24/06/2010	24/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4457	25/04/2010	ZAITON BINTI ALI	M487065	V0003771	T0550823
02/04/2009	25/04/2010		01/04/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
41674	26/01/2010	ARWA ENTERPRISE	M562825	V0000180	T0515568
02/04/2009	26/01/2010		01/04/2009	27/01/2010	27/01/2010
175.00	26/01/2010			27/01/2010	27/01/2010
0003	12/05/2010	PERNIAGAAN JING-JING	M563510	V0004616	T0559175
02/04/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
374.00	12/05/2010			14/05/2010	17/05/2010
02391	11/05/2010	BEST TRADE	M391843	V0004594	T0559154
03/04/2009	11/05/2010		01/04/2009	13/05/2010	17/05/2010
57.60	11/05/2010			14/05/2010	17/05/2010
10287	25/04/2010	DINAMIK BOOK SUPPLY	M496326	V0003766	T0550818
03/04/2009	25/04/2010		02/04/2009	25/04/2010	27/04/2010
869.40	25/04/2010			25/04/2010	27/04/2010
12883	24/04/2010	FAFTIAH BINTI MUDA	M535145	V0003734	T0549892
03/04/2009	24/04/2010		02/04/2009	24/04/2010	26/04/2010
82.00	24/04/2010			25/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
V1682	11/05/2010	RUHAYATI BINTI IBRAHIM	M391836	V0004609	T0559168
03/04/2009	11/05/2010		01/04/2009	13/05/2010	17/05/2010
48.00	11/05/2010			14/05/2010	17/05/2010
14793	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161787	V0002874	T0542253
03/04/2009	07/04/2010		01/04/2009	08/04/2010	11/04/2010
204.00	07/04/2010			08/04/2010	11/04/2010
1956	25/04/2010	FEROL RESOURCES	M536018	V0003780	T0550832
03/04/2009	25/04/2010		01/04/2009	25/04/2010	27/04/2010
2,040.00	25/04/2010			26/04/2010	27/04/2010
41999	26/01/2010	ARWA ENTERPRISE	M562226	V0000143	T0515542
03/04/2009	26/01/2010		30/03/2009	26/01/2010	27/01/2010
259.20	26/01/2010			27/01/2010	27/01/2010
1490	24/05/2010	TENAGA TULIN TRADING	M548326	V0005054	T0564931
03/04/2009	24/05/2010		12/03/2009	25/05/2010	26/05/2010
1,088.00	24/05/2010			26/05/2010	26/05/2010
00185	07/03/2010	LOB @ LUTH B MAMAT	M493430	V0001614	T0528030
04/04/2009	07/03/2010		02/04/2009	07/03/2010	08/03/2010
96.00	07/03/2010			08/03/2010	08/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A2282	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582561	V0002198	T0538462
04/04/2009	29/03/2010		02/04/2009	29/03/2010	30/03/2010
252.00	29/03/2010			30/03/2010	30/03/2010
01068	10/05/2010	SHARIFAH BINTI ISMAIL	M201102	V0004392	T0557869
04/04/2009	10/05/2010		01/03/2009	11/05/2010	13/05/2010
243.00	10/05/2010			11/05/2010	13/05/2010
0394	27/04/2010	PROGRESSIVE INTER TRADING & SERVICES	M580466	V0003890	T0552217
04/04/2009	27/04/2010		03/04/2009	27/04/2010	29/04/2010
490.00	27/04/2010			27/04/2010	29/04/2010
077903	20/04/2010	HAZIZAH BINTI ISMAIL	M539105	V0003622	T0549805
04/04/2009	20/04/2010		22/03/2009	23/04/2010	26/04/2010
155.00	20/04/2010			24/04/2010	26/04/2010
1048	22/06/2010	FEROL RESOURCES	M278069	V0006387	T0577229
04/04/2009	22/06/2010		01/04/2009	24/06/2010	24/06/2010
216.00	22/06/2010			24/06/2010	24/06/2010
102529	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580869	V0000855	T0518794
04/04/2009	07/02/2010		29/03/2009	08/02/2010	10/02/2010
1,820.00	07/02/2010			09/02/2010	10/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0932	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573903	V0003270	T0548267
04/04/2009	18/04/2010	BERHAD	27/03/2009	19/04/2010	22/04/2010
316.80	18/04/2010			19/04/2010	22/04/2010
08953	16/06/2010	MOHD NOOR BIN SULONG	M535669	V0006117	T0574632
04/04/2009	16/06/2010		19/03/2009	16/06/2010	22/06/2010
212.50	16/06/2010			18/06/2010	22/06/2010
14526	20/04/2010	SITI FATIMAH BINTI DAUD	M897621	V0003616	T0549802
04/04/2009	20/04/2010		02/04/2009	22/04/2010	26/04/2010
405.00	20/04/2010			24/04/2010	26/04/2010
24471	03/06/2010	KEDAI BUKU IBZANIS SDN. BHD	M195528	V0005552	T0568216
04/04/2009	03/06/2010		01/04/2009	03/06/2010	09/06/2010
91.20	03/06/2010			03/06/2010	09/06/2010
2240	18/04/2010	WMJ FIZZIE ENTERPRISE	M551726	V0003336	T0548462
04/04/2009	18/04/2010		01/03/2009	20/04/2010	25/04/2010
230.40	18/04/2010			22/04/2010	25/04/2010
74576	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M582564	V0002200	T0538464
04/04/2009	29/03/2010		02/04/2009	29/03/2010	30/03/2010
254.80	29/03/2010			30/03/2010	30/03/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
74577	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M582565	V0002200	T0538464
04/04/2009	29/03/2010		02/04/2009	29/03/2010	30/03/2010
297.92	29/03/2010			30/03/2010	30/03/2010
A2279	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582563	V0002198	T0538462
04/04/2009	29/03/2010		02/04/2009	29/03/2010	30/03/2010
266.00	29/03/2010			30/03/2010	30/03/2010
A2281	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582562	V0002198	T0538462
04/04/2009	29/03/2010		02/04/2009	29/03/2010	30/03/2010
148.00	29/03/2010			30/03/2010	30/03/2010
001024	22/06/2010	LIJAH BINTI ISMAIL	M278064	V0006384	T0577226
04/04/2009	22/06/2010		01/04/2009	24/06/2010	24/06/2010
180.00	22/06/2010			24/06/2010	24/06/2010
0328	23/05/2010	KOPERASI SMK CHENDERING BHD	M582228	V0005018	T0564050
05/04/2009	23/05/2010		25/03/2009	24/05/2010	25/05/2010
300.00	23/05/2010			25/05/2010	25/05/2010
0702	14/06/2010	PUSTAKA CERIAMAS	M535670	V0006047	T0574461
05/04/2009	14/06/2010		18/03/2009	15/06/2010	22/06/2010
360.00	14/06/2010			16/06/2010	22/06/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0703	14/06/2010	PUSTAKA CERIAMAS	M535699	V0006046	T0574460
05/04/2009	14/06/2010		18/03/2009	15/06/2010	22/06/2010
1,896.00	14/06/2010			16/06/2010	22/06/2010
1020	27/04/2010	FEROL RESOURCES	M591273	V0003962	T0552308
05/04/2009	27/04/2010		31/03/2009	28/04/2010	29/04/2010
150.00	27/04/2010			29/04/2010	29/04/2010
08451	28/04/2010	ROHAIZI BINTI YUSOF	M250544	V0004034	T0552588
05/04/2009	28/04/2010		26/02/2009	29/04/2010	03/05/2010
60.00	28/04/2010			29/04/2010	03/05/2010
26515	27/04/2010	PUSTAKA MURNI	M551843	V0003871	T0551789
05/04/2009	27/04/2010		24/02/2009	27/04/2010	28/04/2010
2,571.20	27/04/2010			27/04/2010	28/04/2010
8994	14/02/2010	R.R. ENTERPRISE	M250543	V0000994	T0520103
05/04/2009	14/02/2010		26/02/2009	14/02/2010	17/02/2010
72.00	14/02/2010			15/02/2010	17/02/2010
36386	26/05/2010	NORIZAN BINTI OMAR	M591286	V0005166	T0565217
05/04/2009	26/05/2010		05/03/2009	27/05/2010	27/05/2010
28.00	26/05/2010			27/05/2010	27/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
28445	28/03/2010	ZAINON BINTI MAMAT	M588608	V0002210	T0538474
05/04/2009	28/03/2010		01/04/2009	29/03/2010	30/03/2010
165.00	28/03/2010			30/03/2010	30/03/2010
28446	28/03/2010	ZAINON BINTI MAMAT	M588610	V0002211	T0538475
05/04/2009	28/03/2010		01/04/2009	29/03/2010	30/03/2010
220.00	28/03/2010			30/03/2010	30/03/2010
2728	20/06/2010	KOPERASI SMK SULTAN SULAIMAN	M563003	V0006209	T0576872
05/04/2009	20/06/2010		05/03/2009	21/06/2010	24/06/2010
625.20	20/06/2010			22/06/2010	24/06/2010
60362	22/06/2010	HAZIZAN BINTI AWANG	M551526	V0006388	T0577230
05/04/2009	22/06/2010		02/04/2009	24/06/2010	24/06/2010
346.50	22/06/2010			24/06/2010	24/06/2010
5114	30/05/2010	PERNIAGAAN USAHA SAMA	M582103	V0005247	T0566342
05/04/2009	30/05/2010		02/04/2009	31/05/2010	01/06/2010
1,060.00	30/05/2010			31/05/2010	01/06/2010
25697	08/06/2010	PUSTAKA MURNI	M547452	V0005806	T0570418
05/04/2009	08/06/2010		01/04/2009	09/06/2010	16/06/2010
4,455.00	08/06/2010			09/06/2010	16/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10297	23/05/2010	DINAMIK BOOK SUPPLY	M555809	V0005002	T0564025
06/04/2009	23/05/2010		02/04/2009	24/05/2010	25/05/2010
545.40	23/05/2010			24/05/2010	25/05/2010
A 0742	27/01/2010	TUNAS TIGA TRADING	M580361	V0000281	T0515786
06/04/2009	27/01/2010		01/04/2009	28/01/2010	31/01/2010
733.77	27/01/2010			28/01/2010	31/01/2010
4844	20/06/2010	SITI KHADIJAH BINTI GHAZALI	M539055	V0006225	T0576888
06/04/2009	20/06/2010		01/04/2009	21/06/2010	24/06/2010
40.00	20/06/2010			22/06/2010	24/06/2010
10225	14/06/2010	RAHIM STATIONERY & TRADING	M492147	V0006043	T0574457
07/04/2009	14/06/2010		01/04/2009	15/06/2010	22/06/2010
261.00	14/06/2010			16/06/2010	22/06/2010
78479	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M578139	V0005121	T0564995
07/04/2009	25/05/2010		05/04/2009	26/05/2010	26/05/2010
475.20	25/05/2010			27/05/2010	26/05/2010
4527	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581724	V0003311	T0548438
07/04/2009	18/04/2010		07/03/2009	19/04/2010	25/04/2010
55.00	18/04/2010			20/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26534	25/01/2010	PUSTAKA MURNI	M551330	V0000037	T0515393
07/04/2009	25/01/2010		06/04/2009	25/01/2010	26/01/2010
648.00	25/01/2010			26/01/2010	26/01/2010
0291	27/04/2010	ROHANI BINTI MOHD	M529425	V0003874	T0551792
08/04/2009	27/04/2010		02/04/2009	27/04/2010	28/04/2010
370.00	27/04/2010			27/04/2010	28/04/2010
2036	29/06/2010	WMJ FIZZIE ENTERPRISE	M546824	V0006555	T0579739
08/04/2009	29/06/2010		26/03/2009	29/06/2010	04/07/2010
384.00	29/06/2010			30/06/2010	04/07/2010
20101	15/04/2010	MARINA BINTI DERAMAN	M551352	V0003226	T0545534
08/04/2009	15/04/2010		12/03/2009	15/04/2010	19/04/2010
156.00	15/04/2010			15/04/2010	19/04/2010
76966	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M536765	V0002153	T0537776
08/04/2009	24/03/2010		06/04/2009	25/03/2010	28/03/2010
146.00	24/03/2010			25/03/2010	28/03/2010
1775	12/04/2010	K.J STAT ENTERPRISE	M246872	V0003094	T0545417
08/04/2009	12/04/2010		01/04/2009	13/04/2010	19/04/2010
163.80	12/04/2010			14/04/2010	19/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
76965	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M276805	V0002153	T0537776
08/04/2009	24/03/2010		06/04/2009	25/03/2010	28/03/2010
292.00	24/03/2010			25/03/2010	28/03/2010
1774	12/04/2010	K.J STAT ENTERPRISE	M246877	V0003094	T0545417
08/04/2009	12/04/2010		01/04/2009	13/04/2010	19/04/2010
327.60	12/04/2010			14/04/2010	19/04/2010
00087	12/05/2010	HILIRAN BARU ENTERPRISE	M202249	V0004642	T0559198
09/04/2009	12/05/2010		01/04/2009	13/05/2010	17/05/2010
105.60	12/05/2010			14/05/2010	17/05/2010
10213	24/05/2010	DINAMIK BOOK SUPPLY	M590733	V0005058	T0564935
09/04/2009	24/05/2010		06/04/2009	25/05/2010	26/05/2010
912.60	24/05/2010			26/05/2010	26/05/2010
14582	15/06/2010	HAWA BINTI TENGAH	M547065	V0006089	T0574604
09/04/2009	15/06/2010		01/03/2009	16/06/2010	22/06/2010
130.00	15/06/2010			16/06/2010	22/06/2010
13717	05/04/2010	SALMAH BINTI SULONG	M541628	V0002661	T0541721
09/04/2009	05/04/2010		01/04/2009	06/04/2010	08/04/2010
70.00	05/04/2010			07/04/2010	08/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25633	30/06/2010	PUSTAKA MURNI	M575365	V0006606	T0580687
09/04/2009	30/06/2010		02/04/2009	30/06/2010	06/07/2010
256.00	30/06/2010			30/06/2010	06/07/2010
25638	29/06/2010	PUSTAKA MURNI	M575366	V0006586	T0580667
09/04/2009	29/06/2010		02/04/2009	30/06/2010	06/07/2010
128.00	29/06/2010			30/06/2010	06/07/2010
77394	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M563855	V0004004	T0552325
09/04/2009	27/04/2010		07/04/2009	28/04/2010	29/04/2010
480.00	27/04/2010			29/04/2010	29/04/2010
3691	30/06/2010	NADI EDUCATIONAL SUPPLIES	M575593	V0006589	T0580670
09/04/2009	30/06/2010		05/04/2009	30/06/2010	06/07/2010
746.00	30/06/2010			30/06/2010	06/07/2010
304416	03/02/2010	NORIZAN BINTI MOHAMAD	M557501	V0000700	T0517176
09/04/2009	03/02/2010		29/03/2009	04/02/2010	07/02/2010
534.00	03/02/2010			04/02/2010	07/02/2010
304419	03/02/2010	NORIZAN BINTI MOHAMAD	M557504	V0000701	T0517177
09/04/2009	03/02/2010		22/02/2009	04/02/2010	07/02/2010
1,068.00	03/02/2010			04/02/2010	07/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
27118	30/06/2010	PUSTAKA MURNI	M575594	V0006606	T0580687
09/04/2009	30/06/2010		05/04/2009	30/06/2010	06/07/2010
373.00	30/06/2010			30/06/2010	06/07/2010
41493	26/01/2010	ARWA ENTERPRISE	M541625	V0000139	T0515539
09/04/2009	26/01/2010		14/03/2009	26/01/2010	27/01/2010
84.00	26/01/2010			27/01/2010	27/01/2010
74783	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M247589	V0004011	T0552332
09/04/2009	27/04/2010		07/04/2009	28/04/2010	29/04/2010
244.80	27/04/2010			29/04/2010	29/04/2010
25728	05/04/2010	PUSTAKA MURNI	M586065	V0002681	T0541741
09/04/2009	05/04/2010		07/04/2009	06/04/2010	08/04/2010
3,718.70	05/04/2010			07/04/2010	08/04/2010
002/09	24/05/2010	KOPERASI SEK MEN KEB KUALA JENDERIS	M285068	V0005134	T0565008
10/04/2009	24/05/2010		01/04/2009	26/05/2010	26/05/2010
246.00	24/05/2010			27/05/2010	26/05/2010
01187	01/02/2010	SRI NA ENTERPRISE	M535168	V0000464	T0516529
10/04/2009	01/02/2010		01/04/2009	02/02/2010	03/02/2010
557.80	01/02/2010			03/02/2010	03/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0217	04/04/2010	IRDINA JAYA ENTERPRISE	M285058	V0002610	T0541404
10/04/2009	04/04/2010		01/04/2009	05/04/2010	07/04/2010
123.00	04/04/2010			05/04/2010	07/04/2010
A2278	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582559	V0002201	T0538465
10/04/2009	29/03/2010		02/04/2009	29/03/2010	30/03/2010
304.00	29/03/2010			30/03/2010	30/03/2010
1827	08/06/2010	ZEK ZANORITA TRADING	M549507	V0005783	T0570386
10/04/2009	08/06/2010		01/04/2009	09/06/2010	16/06/2010
398.40	08/06/2010			09/06/2010	16/06/2010
25747	08/06/2010	PUSTAKA MURNI	M547451	V0005806	T0570418
10/04/2009	08/06/2010		01/04/2009	09/06/2010	16/06/2010
820.80	08/06/2010			09/06/2010	16/06/2010
A2276	29/03/2010	NADI EDUCATIONAL SUPPLIES	M582560	V0002199	T0538463
10/04/2009	29/03/2010		02/04/2009	29/03/2010	30/03/2010
304.00	29/03/2010			30/03/2010	30/03/2010
0698	08/06/2010	HAFIZTECH ENTERPRISE	M536457	V0005808	T0570420
10/04/2009	08/06/2010		01/04/2009	09/06/2010	16/06/2010
672.00	08/06/2010			09/06/2010	16/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TN SHARIF	06/12/2009	TUAN SHARIF BIN TUAN PUTERA		V0005417	515110
11/04/2009	06/12/2009			07/12/2009	07/12/2009
5,000.00	06/12/2009			07/12/2009	07/12/2009
033	04/04/2010	NOR ZALINA BINTI JAAFAR	M554552	V0002484	T0539979
11/04/2009	04/04/2010		08/04/2009	04/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
10208	17/02/2010	DINAMIK BOOK SUPPLY	M590017	V0001175	T0520795
11/04/2009	17/02/2010		01/04/2009	17/02/2010	18/02/2010
604.80	17/02/2010			18/02/2010	18/02/2010
10003	12/04/2010	AWANG BIN LONG	M246866	V0003101	T0545424
11/04/2009	12/04/2010		01/04/2009	13/04/2010	19/04/2010
409.50	12/04/2010			14/04/2010	19/04/2010
1144	27/04/2010	NORIAH BINTI CHE YAHYA	M279154	V0003969	T0552312
11/04/2009	27/04/2010		01/04/2009	28/04/2010	29/04/2010
284.00	27/04/2010			29/04/2010	29/04/2010
17510	11/04/2010	KHAZIMAH MAJU TRADING	M590018	V0002972	T0544335
11/04/2009	11/04/2010		01/04/2009	11/04/2010	14/04/2010
504.00	11/04/2010			12/04/2010	14/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1572	30/06/2010	SAUDAH BINTI BESAR	M554905	V0006608	T0580689
11/04/2009	30/06/2010		01/04/2009	30/06/2010	06/07/2010
254.25	30/06/2010			30/06/2010	06/07/2010
13096	13/06/2010	TEGUH AKADEMIK	M581903	V0005892	T0571762
11/04/2009	13/06/2010		05/04/2009	13/06/2010	17/06/2010
660.00	13/06/2010			13/06/2010	17/06/2010
1930	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295617	V0002885	T0542264
11/04/2009	07/04/2010		07/04/2009	08/04/2010	11/04/2010
360.00	07/04/2010			08/04/2010	11/04/2010
25654	30/06/2010	PUSTAKA MURNI	M575354	V0006586	T0580667
11/04/2009	30/06/2010		05/04/2009	30/06/2010	06/07/2010
650.00	30/06/2010			30/06/2010	06/07/2010
25658	30/06/2010	PUSTAKA MURNI	M575355	V0006602	T0580683
11/04/2009	30/06/2010		05/04/2009	30/06/2010	06/07/2010
325.00	30/06/2010			30/06/2010	06/07/2010
35364	27/04/2010	ARFAH BINTI SALEH	M536027	V0003950	T0552293
11/04/2009	27/04/2010		01/04/2009	28/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
506463	04/04/2010	SIAH BINTI IBRAHIM	M573904	V0002577	T0540103
11/04/2009	04/04/2010		27/03/2009	05/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
76833	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M279153	V0002228	T0538723
11/04/2009	29/03/2010		01/04/2009	30/03/2010	31/03/2010
340.80	29/03/2010			30/03/2010	31/03/2010
7337	26/04/2010	MOHD RUSAIMI BIN HASHIM	MAE557007	V0003862	T0551780
11/04/2009	26/04/2010		01/04/2009	27/04/2010	28/04/2010
540.00	26/04/2010			27/04/2010	28/04/2010
0100	07/02/2010	MBR BINA ENTERPRISE	M284126	V0000791	T0518218
11/04/2009	07/02/2010		04/04/2009	07/02/2010	09/02/2010
636.00	07/02/2010			08/02/2010	09/02/2010
0201	09/05/2010	MOHD ZANI BIN MUSA	M498815	V0004333	T0557815
12/04/2009	09/05/2010		01/03/2009	10/05/2010	13/05/2010
680.00	09/05/2010			10/05/2010	13/05/2010
770123115109	31/03/2010	AZMI BIN NORDING		V0002423	526240
12/04/2009	31/03/2010			31/03/2010	01/04/2010
200.00	31/03/2010			31/03/2010	01/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
06701	07/04/2010	TEKNIK MAJU ENTERPRISE	M580834	V0002884	T0542263
12/04/2009	07/04/2010		08/03/2009	08/04/2010	11/04/2010
172.00	07/04/2010			08/04/2010	11/04/2010
0602	26/05/2010	SUNFLOWER EDUCARE	M498814	V0005188	T0565239
12/04/2009	26/05/2010		01/04/2009	27/05/2010	27/05/2010
720.00	26/05/2010			27/05/2010	27/05/2010
0603	26/05/2010	SUNFLOWER EDUCARE	M498813	V0005189	T0565240
12/04/2009	26/05/2010		01/04/2009	27/05/2010	27/05/2010
816.00	26/05/2010			27/05/2010	27/05/2010
10133	14/06/2010	RAHIM STATIONERY & TRADING	M492148	V0006043	T0574457
12/04/2009	14/06/2010		01/04/2009	15/06/2010	22/06/2010
1,161.00	14/06/2010			16/06/2010	22/06/2010
13090	08/06/2010	TEGUH AKADEMIK	M487057	V0005772	T0570375
12/04/2009	08/06/2010		26/03/2009	09/06/2010	16/06/2010
60.00	08/06/2010			09/06/2010	16/06/2010
520216115069	31/03/2010	MUHAMAD BIN HUSSIN		V0002412	526237
12/04/2009	31/03/2010			31/03/2010	01/04/2010
200.00	31/03/2010			31/03/2010	01/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
511207115185	31/03/2010	NORDING BIN MOHD		V0002421	526239
12/04/2009	31/03/2010			31/03/2010	01/04/2010
200.00	31/03/2010			31/03/2010	01/04/2010
650329115159	31/03/2010	REZEMI BIN JUSOH		V0002410	526235
12/04/2009	31/03/2010			31/03/2010	01/04/2010
200.00	31/03/2010			31/03/2010	01/04/2010
640626115122	31/03/2010	SALMAH BINTI MOHAMMAD		V0002420	526238
12/04/2009	31/03/2010			31/03/2010	01/04/2010
200.00	31/03/2010			31/03/2010	01/04/2010
570305035605	31/03/2010	ISMAIL BIN DAUD		V0002424	526241
12/04/2009	31/03/2010			31/03/2010	01/04/2010
200.00	31/03/2010			31/03/2010	01/04/2010
B025185	20/06/2010	ALAM AKADEMIK SDN BHD	M563013	V0006219	T0576882
12/04/2009	20/06/2010		09/03/2009	21/06/2010	24/06/2010
625.60	20/06/2010			22/06/2010	24/06/2010
77670	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M563603	V0006562	T0579755
12/04/2009	29/06/2010		10/04/2009	30/06/2010	04/07/2010
405.00	29/06/2010			30/06/2010	04/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0202	09/05/2010	MOHD ZANI BIN MUSA	M498816	V0004333	T0557815
12/04/2009	09/05/2010		01/03/2009	10/05/2010	13/05/2010
600.00	09/05/2010			10/05/2010	13/05/2010
08459	28/04/2010	ROHAIZI BINTI YUSOF	M250546	V0004035	T0552589
13/04/2009	28/04/2010		29/03/2009	29/04/2010	03/05/2010
108.00	28/04/2010			29/04/2010	03/05/2010
0477	11/05/2010	ROZAINI BINTI SAFFIE	M242140	V0004606	T0559165
13/04/2009	11/05/2010		08/04/2009	13/05/2010	17/05/2010
444.00	11/05/2010			14/05/2010	17/05/2010
10014	14/02/2010	R.R. ENTERPRISE	M250545	V0000995	T0520104
13/04/2009	14/02/2010		01/04/2009	14/02/2010	17/02/2010
129.60	14/02/2010			15/02/2010	17/02/2010
77941	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M550880	V0000301	T0515806
13/04/2009	27/01/2010		13/04/2009	28/01/2010	31/01/2010
72.00	27/01/2010			28/01/2010	31/01/2010
10839	12/05/2010	JELIRA MINDA ENTERPRISE	M498057	V0004662	T0559214
13/04/2009	12/05/2010		13/04/2009	13/05/2010	17/05/2010
691.20	12/05/2010			14/05/2010	17/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19504	12/05/2010	ALAT TULIS & BUKU IDEAL	M242146	V0004621	T0559725
13/04/2009	12/05/2010		08/04/2009	13/05/2010	18/05/2010
532.80	12/05/2010			14/05/2010	18/05/2010
122285	29/06/2010	RAMLAH BINTI OTHMAN	M241241	V0006670	T0580791
13/04/2009	29/06/2010		03/04/2009	30/06/2010	06/07/2010
108.00	29/06/2010			30/06/2010	06/07/2010
41691	26/01/2010	ARWA ENTERPRISE	M244193	V0000164	T0515553
14/04/2009	26/01/2010		03/04/2009	27/01/2010	27/01/2010
180.00	26/01/2010			27/01/2010	27/01/2010
008092	01/03/2010	MD JUSOH BIN SAID	M493647	V0001460	T0525992
14/04/2009	01/03/2010		01/04/2009	01/03/2010	02/03/2010
270.00	01/03/2010			01/03/2010	02/03/2010
0066	12/05/2010	KOPERASI SEK MEN KEB SERI SERATING	M580465	V0004550	T0558367
14/04/2009	12/05/2010		03/04/2009	12/05/2010	16/05/2010
588.00	12/05/2010			12/05/2010	16/05/2010
06052	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271464	V0003276	T0548273
14/04/2009	18/04/2010		01/04/2009	19/04/2010	22/04/2010
460.00	18/04/2010			19/04/2010	22/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
06056	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271463	V0003276	T0548273
14/04/2009	18/04/2010		01/04/2009	19/04/2010	22/04/2010
510.00	18/04/2010			19/04/2010	22/04/2010
21778	01/02/2010	MORNI BINTI MOHAMAD	M539413	V0000356	T0516459
14/04/2009	01/02/2010		26/03/2009	01/02/2010	03/02/2010
80.00	01/02/2010			02/02/2010	03/02/2010
10477	08/03/2010	AZAM MULTICOPIER & TRADING	M497688	V0001702	T0529711
14/04/2009	08/03/2010		01/04/2009	09/03/2010	14/03/2010
336.00	08/03/2010			09/03/2010	14/03/2010
15490	08/06/2010	TEGUH AKADEMIK	M040235	V0005766	T0570369
14/04/2009	08/06/2010		01/04/2009	08/06/2010	16/06/2010
355.20	08/06/2010			09/06/2010	16/06/2010
19931	22/03/2010	SEPAKAT SUPPLY & SERVICES SDN BHD	M583603	V0002071	T0536646
14/04/2009	22/03/2010		01/02/2009	23/03/2010	24/03/2010
580.00	22/03/2010			23/03/2010	24/03/2010
1883	21/04/2010	ZEK ZANORITA TRADING	M539277	V0003600	T0550772
14/04/2009	21/04/2010		14/04/2009	22/04/2010	27/04/2010
21.60	21/04/2010			24/04/2010	27/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
06060	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271465	V0003277	T0548274
14/04/2009	18/04/2010		01/04/2009	19/04/2010	22/04/2010
205.00	18/04/2010			19/04/2010	22/04/2010
04029	16/02/2010	BEST TRADE	M535801	V0001146	T0520768
15/04/2009	16/02/2010		01/04/2009	17/02/2010	18/02/2010
324.00	16/02/2010			17/02/2010	18/02/2010
0295	27/04/2010	ROHANI BINTI MOHD	M529429	V0003874	T0551792
15/04/2009	27/04/2010		02/04/2009	27/04/2010	28/04/2010
284.00	27/04/2010			27/04/2010	28/04/2010
0286	27/04/2010	ROHANI BINTI MOHD	M529420	V0003874	T0551792
15/04/2009	27/04/2010		09/04/2009	27/04/2010	28/04/2010
570.00	27/04/2010			27/04/2010	28/04/2010
10262	23/05/2010	DINAMIK BOOK SUPPLY	M592603	V0005004	T0564027
15/04/2009	23/05/2010		01/04/2009	24/05/2010	25/05/2010
577.80	23/05/2010			24/05/2010	25/05/2010
27742	07/04/2010	KAMISAH BINTI AHMAD	M283559	V0002904	T0542282
15/04/2009	07/04/2010		15/04/2009	08/04/2010	11/04/2010
120.00	07/04/2010			08/04/2010	11/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15040	08/06/2010	TEGUH AKADEMIK	M 786108	V0005776	T0570379
15/04/2009	08/06/2010		01/04/2009	09/06/2010	16/06/2010
100.80	08/06/2010			09/06/2010	16/06/2010
15107	08/06/2010	TEGUH AKADEMIK	M899295	V0005761	T0570365
15/04/2009	08/06/2010		12/04/2009	08/06/2010	16/06/2010
246.00	08/06/2010			09/06/2010	16/06/2010
19511	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553208	V0000594	T0516923
15/04/2009	02/02/2010		01/04/2009	03/02/2010	04/02/2010
318.00	02/02/2010			04/02/2010	04/02/2010
16671	22/02/2010	MAT ASERI BIN ISMAIL	M556153	V0001322	T0524102
15/04/2009	22/02/2010		01/04/2009	23/02/2010	25/02/2010
564.00	22/02/2010			23/02/2010	25/02/2010
002	05/05/2010	SRI KIABANG ENTERPRISE	M539453	V0004244	T0555740
16/04/2009	05/05/2010		16/04/2009	05/05/2010	10/05/2010
1,295.00	05/05/2010			06/05/2010	10/05/2010
01002	07/03/2010	SAMSUDIN BIN ABDULLAH	M062434	V0001620	T0528991
16/04/2009	07/03/2010		01/04/2009	08/03/2010	10/03/2010
648.00	07/03/2010			08/03/2010	10/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0858	06/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284853	V0002797	T0542169
16/04/2009	06/04/2010		02/04/2009	07/04/2010	11/04/2010
330.00	06/04/2010			08/04/2010	11/04/2010
0644	15/06/2010	SIME JAYA ENTERPRISE	M582703	V0006084	T0574599
16/04/2009	15/06/2010		14/04/2009	16/06/2010	22/06/2010
1,170.00	15/06/2010			16/06/2010	22/06/2010
10203	14/06/2010	RAHIM STATIONERY & TRADING	M492149	V0006043	T0574457
16/04/2009	14/06/2010		01/04/2009	15/06/2010	22/06/2010
925.00	14/06/2010			16/06/2010	22/06/2010
11477	15/02/2010	MAMAT BIN SULONG	M284854	V0001062	T0520165
16/04/2009	15/02/2010		02/04/2009	15/02/2010	17/02/2010
270.00	15/02/2010			16/02/2010	17/02/2010
8244	25/05/2010	TUAN ANITA BINTI TUAN AHMAD	M584008	V0005152	T0565203
16/04/2009	25/05/2010		30/03/2009	27/05/2010	27/05/2010
76.00	25/05/2010			27/05/2010	27/05/2010
41024	28/01/2010	ARWA ENTERPRISE	M591792	V0000315	T0515820
16/04/2009	28/01/2010		09/04/2009	28/01/2010	31/01/2010
456.00	28/01/2010			28/01/2010	31/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41473	26/01/2010	ARWA ENTERPRISE	M584007	V0000141	T0515540
16/04/2009	26/01/2010		30/03/2009	26/01/2010	27/01/2010
91.20	26/01/2010			27/01/2010	27/01/2010
74436	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M547725	V0006030	T0574445
16/04/2009	15/06/2010		06/04/2009	15/06/2010	22/06/2010
352.00	15/06/2010			16/06/2010	22/06/2010
74438	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M547726	V0006030	T0574445
16/04/2009	15/06/2010		06/04/2009	15/06/2010	22/06/2010
176.00	15/06/2010			16/06/2010	22/06/2010
6244416	18/04/2010	WAHAB BIN SALEH	M591783	V0003282	T0548278
16/04/2009	18/04/2010		09/04/2009	19/04/2010	22/04/2010
380.00	18/04/2010			19/04/2010	22/04/2010
19548	24/04/2010	ALATULIS DAN BUKU IDEAL	M535139	V0003737	T0549895
16/04/2009	24/04/2010		16/04/2009	24/04/2010	26/04/2010
147.60	24/04/2010			25/04/2010	26/04/2010
0217	18/04/2010	JUNAIDAH BINTI HARUN	M271274	V0003331	T0548457
17/04/2009	18/04/2010		01/03/2009	20/04/2010	25/04/2010
490.00	18/04/2010			22/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12884	24/04/2010	FAFTIAH BINTI MUDA	M535142	V0003734	T0549892
17/04/2009	24/04/2010		16/04/2009	24/04/2010	26/04/2010
123.00	24/04/2010			25/04/2010	26/04/2010
2123	10/05/2010	MUIZUDDIN ENTERPRISE	M582163	V0004398	T0557875
17/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
1,596.00	10/05/2010			11/05/2010	13/05/2010
2258	22/06/2010	WMJ FIZZIE ENTERPRISE	M550870	V0006338	T0577084
17/04/2009	22/06/2010		07/04/2009	23/06/2010	24/06/2010
882.00	22/06/2010			24/06/2010	24/06/2010
14794	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161786	V0002874	T0542253
17/04/2009	07/04/2010		15/04/2009	08/04/2010	11/04/2010
708.00	07/04/2010			08/04/2010	11/04/2010
0001	20/12/2009	HABEZA BT. ALI		V0005818	T0502028
18/04/2009	20/12/2009			21/12/2009	24/12/2009
5,242.50	20/12/2009			21/12/2009	24/12/2009
77841	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M539010	V0003996	T0552318
18/04/2009	27/04/2010		01/04/2009	28/04/2010	29/04/2010
114.00	27/04/2010			29/04/2010	29/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
002	22/04/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M705718	V0003688	T0549846
18/04/2009	22/04/2010		26/03/2009	23/04/2010	26/04/2010
432.00	22/04/2010			24/04/2010	26/04/2010
0007	07/06/2010	CANDOALL SERVICES AND TRADING SDN BHD	M487686	V0005657	T0569587
18/04/2009	07/06/2010		01/04/2009	07/06/2010	15/06/2010
340.00	07/06/2010			08/06/2010	15/06/2010
0012	18/04/2010	XTRA EZ ENTERPRISE	M279934	V0003265	T0548262
18/04/2009	18/04/2010		16/04/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010
0225	01/02/2010	ZAKARIA BIN MAN	M535169	V0000442	T0516507
18/04/2009	01/02/2010		05/04/2009	02/02/2010	03/02/2010
488.00	01/02/2010			03/02/2010	03/02/2010
02315	22/04/2010	BEST TRADE	M705717	V0003693	T0549851
18/04/2009	22/04/2010		26/03/2009	23/04/2010	26/04/2010
518.40	22/04/2010			24/04/2010	26/04/2010
01997	04/05/2010	BEST TRADE	M492210	V0004161	T0554395
18/04/2009	04/05/2010		01/04/2009	04/05/2010	06/05/2010
236.00	04/05/2010			05/05/2010	06/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01191	08/06/2010	RSFA ENTERPRISE	M544678	V0005802	T0570414
18/04/2009	08/06/2010		01/03/2009	09/06/2010	16/06/2010
230.00	08/06/2010			09/06/2010	16/06/2010
00726	20/05/2010	RAMLAH BT SALLEH	M556511	V0004918	T0562426
18/04/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
1,236.00	20/05/2010			20/05/2010	23/05/2010
00731	20/05/2010	RAMLAH BT SALLEH	M556515	V0004915	T0562423
18/04/2009	20/05/2010		01/04/2009	20/05/2010	23/05/2010
936.00	20/05/2010			20/05/2010	23/05/2010
03327	30/06/2010	MAZANAH BINTI ABDULLAH	M563604	V0006686	T0580832
18/04/2009	30/06/2010		12/04/2009	30/06/2010	06/07/2010
337.50	30/06/2010			30/06/2010	06/07/2010
0335	09/05/2010	ANWAR BIN MUSA	M498146	V0004372	T0557846
18/04/2009	09/05/2010		07/04/2009	10/05/2010	13/05/2010
552.00	09/05/2010			11/05/2010	13/05/2010
0336	09/05/2010	ANWAR BIN MUSA	M498147	V0004372	T0557846
18/04/2009	09/05/2010		07/04/2009	10/05/2010	13/05/2010
472.00	09/05/2010			11/05/2010	13/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0337	09/05/2010	ANWAR BIN MUSA	M498148	V0004373	T0557847
18/04/2009	09/05/2010		07/04/2009	10/05/2010	13/05/2010
116.00	09/05/2010			11/05/2010	13/05/2010
0739	26/05/2010	SUNFLOWER EDUCARE	M578723	V0005187	T0565238
18/04/2009	26/05/2010		01/02/2009	27/05/2010	27/05/2010
288.00	26/05/2010			27/05/2010	27/05/2010
0741	26/05/2010	SUNFLOWER EDUCARE	M578725	V0005187	T0565238
18/04/2009	26/05/2010		01/02/2009	27/05/2010	27/05/2010
345.60	26/05/2010			27/05/2010	27/05/2010
0425	30/06/2010	NIKMAT ENTERPRISE	M547810	V0006651	T0580759
18/04/2009	30/06/2010		02/04/2009	30/06/2010	06/07/2010
240.00	30/06/2010			30/06/2010	06/07/2010
1013	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279933	V0005150	T0565201
18/04/2009	25/05/2010		16/04/2009	27/05/2010	27/05/2010
105.00	25/05/2010			27/05/2010	27/05/2010
096193	19/05/2010	SULAHUDIN BIN DAUD	M0294602	V0004853	T0562362
18/04/2009	19/05/2010		01/04/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0933	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573905	V0003271	T0548268
18/04/2009	18/04/2010	BERHAD	09/04/2009	19/04/2010	22/04/2010
710.40	18/04/2010			19/04/2010	22/04/2010
1281	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549387	V0003469	T0548581
18/04/2009	20/04/2010		14/04/2009	21/04/2010	25/04/2010
670.00	20/04/2010			21/04/2010	25/04/2010
12366	20/06/2010	WAN MERIAM BINTI WAN HUSSIAN	M539003	V0006228	T0576891
18/04/2009	20/06/2010		04/04/2009	21/06/2010	24/06/2010
91.20	20/06/2010			22/06/2010	24/06/2010
1174	08/06/2010	KOPERASI SEK. MEN. CHUKAI KEMAMAN	M486105	V0005781	T0570384
18/04/2009	08/06/2010		12/02/2009	09/06/2010	16/06/2010
902.40	08/06/2010			09/06/2010	16/06/2010
1175	08/06/2010	KOPERASI SEK. MEN. CHUKAI KEMAMAN	M486106	V0005781	T0570384
18/04/2009	08/06/2010		12/02/2009	09/06/2010	16/06/2010
662.40	08/06/2010			09/06/2010	16/06/2010
1176	08/06/2010	KOPERASI SEK. MEN. CHUKAI KEMAMAN	M486104	V0005781	T0570384
18/04/2009	08/06/2010		12/02/2009	09/06/2010	16/06/2010
508.80	08/06/2010			09/06/2010	16/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2125	10/05/2010	MUIZUDDIN ENTERPRISE	M582165	V0004397	T0557874
18/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
396.00	10/05/2010			11/05/2010	13/05/2010
2730,2732	08/06/2010	PUSTAKA SERI MAKMUR	M544676	V0005790	T0570393
18/04/2009	08/06/2010		10/04/2009	09/06/2010	16/06/2010
682.50	08/06/2010			09/06/2010	16/06/2010
26538	03/03/2010	PUSTAKA MURNI	M239546	V0001569	T0526907
18/04/2009	03/03/2010		10/03/2009	03/03/2010	07/03/2010
2,490.00	03/03/2010			03/03/2010	07/03/2010
2263	08/06/2010	WMJ FIZZIE ENTERPRISE	M554069	V0005804	T0570416
18/04/2009	08/06/2010		12/04/2009	09/06/2010	16/06/2010
444.00	08/06/2010			09/06/2010	16/06/2010
22871	15/06/2010	SALIM BIN OTHMAN	M575403	V0006093	T0574608
18/04/2009	15/06/2010		01/04/2009	16/06/2010	22/06/2010
1,176.00	15/06/2010			16/06/2010	22/06/2010
22872	15/06/2010	SALIM BIN OTHMAN	M575404	V0006093	T0574608
18/04/2009	15/06/2010		30/03/2009	16/06/2010	22/06/2010
1,170.00	15/06/2010			16/06/2010	22/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21584	08/06/2010	PUSTAKA MURNI	M544677	V0005806	T0570418
18/04/2009	08/06/2010		10/04/2009	09/06/2010	16/06/2010
177.50	08/06/2010			09/06/2010	16/06/2010
2124	10/05/2010	MUIZUDDIN ENTERPRISE	M582164	V0004397	T0557874
18/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
1,380.00	10/05/2010			11/05/2010	13/05/2010
39132	25/04/2010	MOHAMAD YASIN BIN ABDULLAH	M582755	V0003785	T0550837
18/04/2009	25/04/2010		19/02/2009	25/04/2010	27/04/2010
2,137.50	25/04/2010			26/04/2010	27/04/2010
3467307	11/05/2010	FATIMAH BINTI OMAR	M563856	V0004491	T0558314
18/04/2009	11/05/2010		07/04/2009	12/05/2010	16/05/2010
320.00	11/05/2010			13/05/2010	16/05/2010
31470	02/02/2010	ARBALYAH BINTI MOHAMAD HUSSIN	MAE239618	V0000510	T0516571
18/04/2009	02/02/2010		02/04/2009	02/02/2010	03/02/2010
60.00	02/02/2010			03/02/2010	03/02/2010
308662	24/05/2010	ZALEHA BINTI ABDULLAH	M562231	V0005130	T0565004
18/04/2009	24/05/2010		01/04/2009	26/05/2010	26/05/2010
216.00	24/05/2010			27/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
314298	15/06/2010	ZALINA BINTI IBRAHIM	M582659	V0006091	T0574606
18/04/2009	15/06/2010		01/04/2009	16/06/2010	22/06/2010
380.00	15/06/2010			16/06/2010	22/06/2010
29261	01/02/2010	ANIZA BINTI ABDUL RASHID	M664754	V0000455	T0516520
18/04/2009	01/02/2010		01/04/2009	02/02/2010	03/02/2010
440.00	01/02/2010			03/02/2010	03/02/2010
509011	08/02/2010	JAYA SEPAKAT MARKETING	M583908	V0000893	T0518831
18/04/2009	08/02/2010		01/04/2009	09/02/2010	10/02/2010
1,392.00	08/02/2010			09/02/2010	10/02/2010
509012	08/02/2010	JAYA SEPAKAT MARKETING	M583909	V0000892	T0518830
18/04/2009	08/02/2010		01/04/2009	09/02/2010	10/02/2010
948.00	08/02/2010			09/02/2010	10/02/2010
517808	04/05/2010	SAPIAH BINTI MAT NOR	M492209	V0004176	T0554405
18/04/2009	04/05/2010		01/04/2009	05/05/2010	06/05/2010
295.00	04/05/2010			05/05/2010	06/05/2010
45925	27/04/2010	ARFAH BINTI SALEH	M536029	V0003926	T0552249
18/04/2009	27/04/2010		01/04/2009	27/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
44323	27/04/2010	ARFAH BINTI SALEH	M536028	V0003926	T0552249
18/04/2009	27/04/2010		02/04/2009	27/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010
452002	29/08/2010	NURAIIDIANA BINTI SAFFEE	M571278	V0009142	T0615886
18/04/2009	29/08/2010		01/04/2009	30/08/2010	02/09/2010
140.00	29/08/2010			30/08/2010	02/09/2010
4219	24/05/2010	TENAGA TULIN TRADING	M498143	V0005052	T0564929
18/04/2009	24/05/2010		07/04/2009	25/05/2010	26/05/2010
662.40	24/05/2010			26/05/2010	26/05/2010
4220	24/05/2010	TENAGA TULIN TRADING	M498144	V0005052	T0564929
18/04/2009	24/05/2010		07/04/2009	25/05/2010	26/05/2010
566.40	24/05/2010			26/05/2010	26/05/2010
4221	24/05/2010	TENAGA TULIN TRADING	M498145	V0005049	T0564926
18/04/2009	24/05/2010		07/04/2009	25/05/2010	26/05/2010
278.40	24/05/2010			26/05/2010	26/05/2010
42022	21/04/2010	HANISAH BINTI ZAWAWI	M592707	V0003568	T0549792
18/04/2009	21/04/2010		01/04/2009	22/04/2010	26/04/2010
270.00	21/04/2010			22/04/2010	26/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
73956	22/03/2010	SHILAWATI ENTERPRISE	M583307	V0002081	T0536650
18/04/2009	22/03/2010		02/04/2009	23/03/2010	24/03/2010
325.00	22/03/2010			23/03/2010	24/03/2010
73957	22/03/2010	SHILAWATI ENTERPRISE	M583309	V0002082	T0536651
18/04/2009	22/03/2010		02/04/2009	23/03/2010	24/03/2010
625.00	22/03/2010			23/03/2010	24/03/2010
7343	12/05/2010	MOHD RUSAIMI BIN HASHIM	M557013	V0004628	T0559184
18/04/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
63758	15/06/2010	PUSTAKA DAGANG	M547991	V0006096	T0574611
18/04/2009	15/06/2010		11/03/2009	16/06/2010	22/06/2010
400.00	15/06/2010			16/06/2010	22/06/2010
63930	15/06/2010	PUSTAKA DAGANG	M547992	V0006096	T0574611
18/04/2009	15/06/2010		08/03/2009	16/06/2010	22/06/2010
482.00	15/06/2010			16/06/2010	22/06/2010
6249035	14/07/2010	ZAMZAMI BINTI ABDUL GHANI	M547827	V0007168	T0589319
18/04/2009	14/07/2010		02/04/2009	15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TG-AN-SI-09000475-2	27/01/2010	ASPEK NILAI SDN.BHD	M580933	V0000283	T0515788
18/04/2009	27/01/2010		16/04/2009	28/01/2010	31/01/2010
715.35	27/01/2010			28/01/2010	31/01/2010
MS 4/09	12/04/2010	MOKHTAR BIN ABDULLAH	M546558	V0003104	T0545427
18/04/2009	12/04/2010		01/04/2009	13/04/2010	19/04/2010
505.00	12/04/2010			14/04/2010	19/04/2010
MZ/SMTWT/0084	25/05/2010	MOHD ZAKI BIN ABDUL HAMID	M582108	V0005094	T0564967
18/04/2009	25/05/2010		15/04/2009	26/05/2010	26/05/2010
1,921.50	25/05/2010			27/05/2010	26/05/2010
A3470	27/04/2010	NADI EDUCATIONAL SUPPLIES	M547997	V0003955	T0552298
18/04/2009	27/04/2010		08/03/2009	28/04/2010	29/04/2010
188.00	27/04/2010			29/04/2010	29/04/2010
A3478	27/04/2010	NADI EDUCATIONAL SUPPLIES	M547998	V0003955	T0552298
18/04/2009	27/04/2010		08/03/2009	28/04/2010	29/04/2010
150.00	27/04/2010			29/04/2010	29/04/2010
99053	23/03/2010	NOMIETA ENTERPRISE	M583906	V0002165	T0537831
18/04/2009	23/03/2010		01/04/2009	25/03/2010	28/03/2010
1,160.00	23/03/2010			25/03/2010	28/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
99054	23/03/2010	NOMIETA ENTERPRISE	M583907	V0002165	T0537831
18/04/2009	23/03/2010		01/04/2009	25/03/2010	28/03/2010
790.00	23/03/2010			25/03/2010	28/03/2010
77822	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M664752	V0006563	T0579756
18/04/2009	29/06/2010		01/04/2009	30/06/2010	04/07/2010
352.00	29/06/2010			30/06/2010	04/07/2010
77823	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M664753	V0006563	T0579756
18/04/2009	29/06/2010		01/04/2009	30/06/2010	04/07/2010
176.00	29/06/2010			30/06/2010	04/07/2010
0212	04/04/2010	IRDINA JAYA ENTERPRISE	M285057	V0002607	T0541403
19/04/2009	04/04/2010		01/04/2009	05/04/2010	07/04/2010
307.50	04/04/2010			05/04/2010	07/04/2010
64258	01/06/2010	PUSTAKA DAGANG	M582209	V0005419	T0567799
19/04/2009	01/06/2010		19/04/2009	02/06/2010	08/06/2010
228.00	01/06/2010			02/06/2010	08/06/2010
0126	14/06/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553473	V0006052	T0574466
19/04/2009	14/06/2010		01/04/2009	15/06/2010	22/06/2010
444.00	14/06/2010			16/06/2010	22/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
02453	23/05/2010	BEST TRADE	M553474	V0004979	T0563983
19/04/2009	23/05/2010		01/04/2009	24/05/2010	25/05/2010
1,065.60	23/05/2010			24/05/2010	25/05/2010
02123	09/06/2010	BEST TRADE	M556756	V0005836	T0570462
19/04/2009	09/06/2010		01/04/2009	09/06/2010	16/06/2010
378.00	09/06/2010			10/06/2010	16/06/2010
10130	16/02/2010	R.R. ENTERPRISE	M279952	V0001092	T0520193
19/04/2009	16/02/2010		08/04/2009	16/02/2010	17/02/2010
109.20	16/02/2010			16/02/2010	17/02/2010
09402	25/02/2010	MIS TIJAH BINTI ISMAIL	M556304	V0001423	T0525058
19/04/2009	25/02/2010		01/04/2009	25/02/2010	28/02/2010
1,010.00	25/02/2010			25/02/2010	28/02/2010
12742	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497689	V0001628	T0528996
19/04/2009	07/03/2010		10/04/2009	08/03/2010	10/03/2010
420.00	07/03/2010			08/03/2010	10/03/2010
12743	08/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497686	V0001695	T0529704
19/04/2009	08/03/2010		01/04/2009	09/03/2010	14/03/2010
435.00	08/03/2010			09/03/2010	14/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12276	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M244789	V0000801	T0518223
19/04/2009	07/02/2010		02/04/2009	07/02/2010	09/02/2010
605.00	07/02/2010			08/02/2010	09/02/2010
1267/09	16/02/2010	SILAZ ENTERPRISE	M493395	V0001142	T0520764
19/04/2009	16/02/2010		01/04/2009	17/02/2010	18/02/2010
93.00	16/02/2010			17/02/2010	18/02/2010
1110	11/05/2010	NAMIKEE ENTERPRISE	M664275	V0004589	T0559151
19/04/2009	11/05/2010		05/04/2009	13/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
1104	02/02/2010	NAMIKEE ENTERPRISE	M 664258	V0000574	T0516904
19/04/2009	02/02/2010		15/04/2009	03/02/2010	04/02/2010
168.00	02/02/2010			04/02/2010	04/02/2010
10391	04/05/2010	ZAINON BINTI MAMAT	M276275	V0004139	T0554106
19/04/2009	04/05/2010		01/04/2009	04/05/2010	05/05/2010
386.25	04/05/2010			05/05/2010	05/05/2010
13786	09/05/2010	AHMAD BIN JUSOH	M590740	V0004342	T0557823
19/04/2009	09/05/2010		06/04/2009	10/05/2010	13/05/2010
760.50	09/05/2010			10/05/2010	13/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25727	05/04/2010	PUSTAKA MURNI	M586066	V0002681	T0541741
19/04/2009	05/04/2010		16/04/2009	06/04/2010	08/04/2010
3,730.50	05/04/2010			07/04/2010	08/04/2010
2245	03/05/2010	WMJ FIZZIE ENTERPRISE	M276280	V0004159	T0554125
19/04/2009	03/05/2010		04/04/2009	04/05/2010	05/05/2010
463.50	03/05/2010			05/05/2010	05/05/2010
26570	25/01/2010	PUSTAKA MURNI	M539753	V0000030	T0515386
19/04/2009	25/01/2010		18/04/2009	25/01/2010	26/01/2010
1,404.00	25/01/2010			26/01/2010	26/01/2010
4062	09/06/2010	NORIZAN BINTI MAHMOOD	M556755	V0005829	T0570455
19/04/2009	09/06/2010		01/02/2009	09/06/2010	16/06/2010
315.00	09/06/2010			10/06/2010	16/06/2010
76773	08/06/2010	PUSTAKA SERI INTAN SDN BHD	M582210	V0005801	T0570413
19/04/2009	08/06/2010		19/04/2009	09/06/2010	16/06/2010
228.00	08/06/2010			09/06/2010	16/06/2010
0125	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493392	V0001148	T0520770
19/04/2009	16/02/2010		01/04/2009	17/02/2010	18/02/2010
80.00	16/02/2010			17/02/2010	18/02/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUNG HWA 20/04/2009 5,000.00	06/12/2009 06/12/2009 06/12/2009	PIBG SM.CHUNG HWA WEI SIN		V0005418 07/12/2009 07/12/2009	515111 07/12/2009 07/12/2009
02469 20/04/2009 198.00	03/02/2010 03/02/2010 03/02/2010	BEST TRADE	M 556206 10/04/2009	V0000640 03/02/2010 04/02/2010	T0516962 04/02/2010 04/02/2010
0830 20/04/2009 1,060.00	05/04/2010 05/04/2010 05/04/2010	ANDIRA ENTERPRISE	M580841 01/04/2009	V0002676 06/04/2010 07/04/2010	T0541736 08/04/2010 08/04/2010
0833 20/04/2009 1,915.20	13/06/2010 13/06/2010 13/06/2010	KOPERASI SEK MEN KOMPLEKS	M582168 01/04/2009	V0005998 14/06/2010 15/06/2010	T0572607 20/06/2010 20/06/2010
0834 20/04/2009 940.80	13/06/2010 13/06/2010 13/06/2010	KOPERASI SEK MEN KOMPLEKS	M582169 01/04/2009	V0005998 14/06/2010 15/06/2010	T0572607 20/06/2010 20/06/2010
13460 20/04/2009 65.00	30/06/2010 30/06/2010 30/06/2010	KNZ SUPPLIES ENTERPRISE	M540443 02/04/2009	V0006610 30/06/2010 30/06/2010	T0580691 06/07/2010 06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20608	11/05/2010	BERJAYA PHOTO & TRADING	M548331	V0004481	T0558304
20/04/2009	11/05/2010		20/04/2009	12/05/2010	16/05/2010
1,600.00	11/05/2010			13/05/2010	16/05/2010
19932	22/03/2010	SEPAKAT SUPPLY & SERVICES SDN BHD	M583604	V0002071	T0536646
20/04/2009	22/03/2010		01/02/2009	23/03/2010	24/03/2010
3,280.00	22/03/2010			23/03/2010	24/03/2010
22767	25/04/2010	NOR AINI BINTI HASHIM	M486570	V0003802	T0550853
20/04/2009	25/04/2010		01/04/2009	25/04/2010	27/04/2010
900.00	25/04/2010			26/04/2010	27/04/2010
21954	26/04/2010	MOHD ANUAR BIN ALI	M765655	V0003864	T0551782
20/04/2009	26/04/2010		01/04/2009	27/04/2010	28/04/2010
238.00	26/04/2010			27/04/2010	28/04/2010
3844	13/07/2010	NADI EDUCATIONAL SUPPLIES	M582189	V0007039	T0587618
20/04/2009	13/07/2010		01/04/2009	13/07/2010	18/07/2010
1,656.00	13/07/2010			14/07/2010	18/07/2010
3878	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582218	V0005239	T0566338
20/04/2009	30/05/2010		25/03/2009	31/05/2010	01/06/2010
756.00	30/05/2010			31/05/2010	01/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
76727	08/06/2010	PUSTAKA SERI INTAN SDN BHD	M582212	V0005801	T0570413
20/04/2009	08/06/2010		20/04/2009	09/06/2010	16/06/2010
200.00	08/06/2010			09/06/2010	16/06/2010
80547	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M540442	V0004510	T0558333
20/04/2009	11/05/2010		02/04/2009	12/05/2010	16/05/2010
78.00	11/05/2010			12/05/2010	16/05/2010
013389	12/05/2010	ARTY NIAGA	M198418	V0004657	T0559209
20/04/2009	12/05/2010		01/04/2009	13/05/2010	17/05/2010
235.70	12/05/2010			14/05/2010	17/05/2010
0704	14/06/2010	PUSTAKA CERIAMAS	M535682	V0006046	T0574460
21/04/2009	14/06/2010		12/04/2009	15/06/2010	22/06/2010
1,631.00	14/06/2010			16/06/2010	22/06/2010
0705	14/06/2010	PUSTAKA CERIAMAS	M535700	V0006046	T0574460
21/04/2009	14/06/2010		12/04/2009	15/06/2010	22/06/2010
696.00	14/06/2010			16/06/2010	22/06/2010
0706	14/06/2010	PUSTAKA CERIAMAS	M535681	V0006047	T0574461
21/04/2009	14/06/2010		12/04/2009	15/06/2010	22/06/2010
700.00	14/06/2010			16/06/2010	22/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77366	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549618	V0004172	T0554129
21/04/2009	04/05/2010		05/04/2009	04/05/2010	05/05/2010
351.00	04/05/2010			05/05/2010	05/05/2010
119773	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588607	V0001118	T0520742
21/04/2009	16/02/2010		01/04/2009	16/02/2010	18/02/2010
396.00	16/02/2010			17/02/2010	18/02/2010
119774	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588609	V0001118	T0520742
21/04/2009	16/02/2010		01/04/2009	16/02/2010	18/02/2010
528.00	16/02/2010			17/02/2010	18/02/2010
15536	08/06/2010	TEGUH AKADEMIK	M581861	V0005763	T0570367
21/04/2009	08/06/2010		01/04/2009	08/06/2010	16/06/2010
108.00	08/06/2010			09/06/2010	16/06/2010
10324	06/04/2010	DINAMIK BOOK SUPPLY	M486565	V0002743	T0541751
21/04/2009	06/04/2010		01/04/2009	06/04/2010	08/04/2010
1,080.00	06/04/2010			07/04/2010	08/04/2010
00022	23/06/2010	FATIMAH BT ALI	M550068	V0006325	T0577072
22/04/2009	23/06/2010		01/04/2009	23/06/2010	24/06/2010
120.00	23/06/2010			24/06/2010	24/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
9934	06/04/2010	DINAMIK BOOK SUPPLY	M540393	V0002740	T0541748
22/04/2009	06/04/2010		02/04/2009	06/04/2010	08/04/2010
390.00	06/04/2010			07/04/2010	08/04/2010
00963	22/02/2010	ITMAX FUTURE ENTERPRISE	M556154	V0001319	T0524099
22/04/2009	22/02/2010		01/04/2009	23/02/2010	25/02/2010
676.80	22/02/2010			23/02/2010	25/02/2010
0088	20/05/2010	MARIAM BINTI HARUN	M556503	V0004916	T0562424
22/04/2009	20/05/2010		01/04/2009	20/05/2010	23/05/2010
1,030.00	20/05/2010			20/05/2010	23/05/2010
04	13/04/2010	RASHID BIN MUHAMAD	M581260	V0003119	T0545441
22/04/2009	13/04/2010		06/04/2009	14/04/2010	19/04/2010
452.00	13/04/2010			15/04/2010	19/04/2010
06	13/04/2010	RASHID BIN MUHAMAD	M581262	V0003117	T0545439
22/04/2009	13/04/2010		06/04/2009	14/04/2010	19/04/2010
378.00	13/04/2010			15/04/2010	19/04/2010
05	13/04/2010	RASHID BIN MUHAMAD	M581261	V0003118	T0545440
22/04/2009	13/04/2010		06/04/2009	14/04/2010	19/04/2010
468.00	13/04/2010			15/04/2010	19/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
11169	12/05/2010	PENERBITAN SENI HIJAU S/B	M548127	V0004665	T0559216
22/04/2009	12/05/2010		22/04/2009	13/05/2010	17/05/2010
610.00	12/05/2010			14/05/2010	17/05/2010
17414	06/04/2010	MOHD NAZRI BIN MOHD	M586064	V0002788	T0542163
22/04/2009	06/04/2010		02/04/2009	07/04/2010	11/04/2010
1,560.00	06/04/2010			08/04/2010	11/04/2010
15297	08/06/2010	TEGUH AKADEMIK	M496955	V0005762	T0570366
22/04/2009	08/06/2010		01/04/2009	08/06/2010	16/06/2010
244.80	08/06/2010			09/06/2010	16/06/2010
1882	19/05/2010	ZEK ZANORITA TRADING	M539275	V0004875	T0562384
22/04/2009	19/05/2010		22/03/2009	20/05/2010	23/05/2010
9.60	19/05/2010			20/05/2010	23/05/2010
24561	09/05/2010	PUSTAKA MURNI	M563119	V0004322	T0557298
22/04/2009	09/05/2010		16/04/2009	09/05/2010	12/05/2010
1,003.00	09/05/2010			10/05/2010	12/05/2010
24752	09/05/2010	PUSTAKA MURNI	M563120	V0004322	T0557298
22/04/2009	09/05/2010		16/04/2009	09/05/2010	12/05/2010
483.00	09/05/2010			10/05/2010	12/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3913	12/05/2010	TENAGA TULIN TRADING	M487674	V0004503	T0558326
22/04/2009	12/05/2010		13/04/2009	12/05/2010	16/05/2010
344.00	12/05/2010			12/05/2010	16/05/2010
3914	11/05/2010	TENAGA TULIN TRADING	M487675	V0004523	T0558346
22/04/2009	11/05/2010		13/04/2009	12/05/2010	16/05/2010
172.00	11/05/2010			12/05/2010	16/05/2010
3915	12/05/2010	TENAGA TULIN TRADING	M487676	V0004533	T0558354
22/04/2009	12/05/2010		13/04/2009	12/05/2010	16/05/2010
336.00	12/05/2010			12/05/2010	16/05/2010
3916	11/05/2010	TENAGA TULIN TRADING	M487677	V0004523	T0558346
22/04/2009	11/05/2010		13/04/2009	12/05/2010	16/05/2010
168.00	11/05/2010			12/05/2010	16/05/2010
3146	11/04/2010	AMAL JAYA TRADING	M487013	V0003006	T0544358
22/04/2009	11/04/2010		31/03/2009	12/04/2010	14/04/2010
91.20	11/04/2010			12/04/2010	14/04/2010
4178	12/05/2010	TENAGA TULIN TRADING	M581257	V0004541	T0558361
22/04/2009	12/05/2010		06/04/2009	12/05/2010	16/05/2010
678.00	12/05/2010			12/05/2010	16/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3980	23/05/2010	TENAGA TULIN TRADING	M548126	V0004970	T0563229
22/04/2009	23/05/2010		22/04/2009	23/05/2010	24/05/2010
1,650.60	23/05/2010			24/05/2010	24/05/2010
75994	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578592	V0001133	T0520755
22/04/2009	16/02/2010		01/04/2009	16/02/2010	18/02/2010
110.40	16/02/2010			17/02/2010	18/02/2010
6928	12/04/2010	BPD ENTERPRISE	M581259	V0003086	T0545409
22/04/2009	12/04/2010		06/04/2009	13/04/2010	19/04/2010
453.60	12/04/2010			14/04/2010	19/04/2010
64264	12/04/2010	PUSTAKA DAGANG	M540394	V0003085	T0545408
22/04/2009	12/04/2010		02/04/2009	13/04/2010	19/04/2010
447.00	12/04/2010			14/04/2010	19/04/2010
SKB 005266	23/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535680	V0004971	T0563975
22/04/2009	23/05/2010		12/04/2009	23/05/2010	25/05/2010
392.00	23/05/2010			24/05/2010	25/05/2010
0089	20/05/2010	MARIAM BINTI HARUN	M556504	V0004919	T0562427
22/04/2009	20/05/2010		01/04/2009	20/05/2010	23/05/2010
780.00	20/05/2010			20/05/2010	23/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0002/09.	03/05/2010	JULANG MAHLIGAI SDN BHD	M563025	V0004071	T0552868
23/04/2009	03/05/2010		05/03/2009	03/05/2010	03/05/2010
5,300.50	03/05/2010			03/05/2010	03/05/2010
00668	01/02/2010	PERNIAGAAN JAYA KEDUA	M492370	V0000446	T0516511
23/04/2009	01/02/2010		15/04/2009	02/02/2010	03/02/2010
342.00	01/02/2010			03/02/2010	03/02/2010
0633	29/03/2010	RSFA ENTERPRISE	M536804	V0002194	T0538458
23/04/2009	29/03/2010		15/04/2009	29/03/2010	30/03/2010
702.00	29/03/2010			30/03/2010	30/03/2010
78217	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M563614	V0006562	T0579755
23/04/2009	29/06/2010		01/04/2009	30/06/2010	04/07/2010
864.00	29/06/2010			30/06/2010	04/07/2010
10203	20/05/2010	DINAMIK BOOK SUPPLY	M555103	V0004900	T0562409
23/04/2009	20/05/2010		19/04/2009	20/05/2010	23/05/2010
1,328.40	20/05/2010			20/05/2010	23/05/2010
12019	09/05/2010	LOO LI HEONG	M578591	V0004337	T0557819
23/04/2009	09/05/2010		01/04/2009	10/05/2010	13/05/2010
92.00	09/05/2010			10/05/2010	13/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1824	01/02/2010	ROKIAH BINTI MOHD NOR	M492369	V0000443	T0516508
23/04/2009	01/02/2010		15/04/2009	02/02/2010	03/02/2010
285.00	01/02/2010			03/02/2010	03/02/2010
0595	29/03/2010	RSFA ENTERPRISE	M536819	V0002197	T0538461
23/04/2009	29/03/2010		15/04/2009	29/03/2010	30/03/2010
162.00	29/03/2010			30/03/2010	30/03/2010
0546	15/06/2010	RSFA ENTERPRISE	M536612	V0006034	T0574449
24/04/2009	15/06/2010		14/04/2009	15/06/2010	22/06/2010
480.00	15/06/2010			16/06/2010	22/06/2010
0443	09/06/2010	NRND ENTERPRISE	M535752	V0005831	T0570457
24/04/2009	09/06/2010		08/04/2009	09/06/2010	16/06/2010
468.00	09/06/2010			10/06/2010	16/06/2010
1287	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549388	V0003470	T0548582
24/04/2009	20/04/2010		13/04/2009	21/04/2010	25/04/2010
642.00	20/04/2010			21/04/2010	25/04/2010
17327	21/03/2010	KHENISAH BINTI YUSOF	M246328	V0002044	T0535995
24/04/2009	21/03/2010		01/04/2009	22/03/2010	23/03/2010
211.50	21/03/2010			22/03/2010	23/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19732	13/06/2010	RADZIATULLADAWIAH BINTI CHE NGAH	M551275	V0005969	T0572578
24/04/2009	13/06/2010		01/04/2009	14/06/2010	20/06/2010
72.00	13/06/2010			15/06/2010	20/06/2010
77801	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578129	V0001131	T0520753
24/04/2009	16/02/2010		01/04/2009	16/02/2010	18/02/2010
264.00	16/02/2010			17/02/2010	18/02/2010
25602	11/05/2010	PUSTAKA MURNI	M272015	V0004517	T0558340
24/04/2009	11/05/2010		08/03/2009	12/05/2010	16/05/2010
819.00	11/05/2010			12/05/2010	16/05/2010
24800	11/05/2010	PUSTAKA MURNI	M272013	V0004513	T0558336
24/04/2009	11/05/2010		08/03/2009	12/05/2010	16/05/2010
316.50	11/05/2010			12/05/2010	16/05/2010
3222	10/05/2010	MUIZUDDIN ENTERPRISE	M582166	V0004398	T0557875
24/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
2,100.00	10/05/2010			11/05/2010	13/05/2010
3006,3007	02/02/2010	RAZINAH BT SALLEH	M 664262	V0000568	T0516898
24/04/2009	02/02/2010		20/04/2009	03/02/2010	04/02/2010
140.00	02/02/2010			04/02/2010	04/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
5305	21/04/2010	MORNI BINTI MOHAMMAD	M539417	V0003596	T0550768
24/04/2009	21/04/2010		02/04/2009	22/04/2010	27/04/2010
44.00	21/04/2010			24/04/2010	27/04/2010
17047	03/02/2010	AZIZAH BINTI ZAKARIA	M 556205	V0000651	T0516973
24/04/2009	03/02/2010		20/04/2009	03/02/2010	04/02/2010
165.00	03/02/2010			04/02/2010	04/02/2010
28605	18/04/2010	UJI BINTI DAUD	M551727	V0003330	T0548456
25/04/2009	18/04/2010		01/03/2009	20/04/2010	25/04/2010
102.00	18/04/2010			22/04/2010	25/04/2010
29231	08/08/2010	MOHD ZAHARIM BIN YUSOF		V0008118	T0600547
25/04/2009	08/08/2010			09/08/2010	12/08/2010
385.00	08/08/2010			09/08/2010	12/08/2010
2828	08/06/2010	UWOK BINTI CHE MAN	M496419	V0005741	T0569629
25/04/2009	08/06/2010		01/04/2009	08/06/2010	15/06/2010
84.00	08/06/2010			08/06/2010	15/06/2010
2837	08/06/2010	UWOK BINTI CHE MAN	M496435	V0005742	T0569630
25/04/2009	08/06/2010		01/04/2009	08/06/2010	15/06/2010
184.00	08/06/2010			08/06/2010	15/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
27164	09/05/2010	MS KIAT ENTERPRISE	M545036	V0004331	T0556411
25/04/2009	09/05/2010		15/04/2009	10/05/2010	11/05/2010
1,566.00	09/05/2010			10/05/2010	11/05/2010
52	23/05/2010	MS TANJUNG ENTERPRISE	M697075	V0004959	T0563219
25/04/2009	23/05/2010		20/04/2009	23/05/2010	24/05/2010
561.60	23/05/2010			24/05/2010	24/05/2010
53388	03/02/2010	RAHANA BINTI DOLLAH	M 492477	V0000664	T0516984
25/04/2009	03/02/2010		08/04/2009	03/02/2010	04/02/2010
204.00	03/02/2010			04/02/2010	04/02/2010
47951	18/04/2010	GESROREX COPIER	M0224063	V0003306	T0548433
25/04/2009	18/04/2010		09/04/2009	19/04/2010	25/04/2010
612.00	18/04/2010			20/04/2010	25/04/2010
506464	04/04/2010	SIAH BINTI IBRAHIM	M573906	V0002577	T0540103
25/04/2009	04/04/2010		09/04/2009	05/04/2010	05/04/2010
592.00	04/04/2010			05/04/2010	05/04/2010
506465	04/04/2010	SIAH BINTI IBRAHIM	M573908	V0002576	T0540102
25/04/2009	04/04/2010		09/04/2009	05/04/2010	05/04/2010
532.00	04/04/2010			05/04/2010	05/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
45221	18/04/2010	GESROREX COPIER	M0224068	V0003305	T0548432
25/04/2009	18/04/2010		09/04/2009	19/04/2010	25/04/2010
48.00	18/04/2010			20/04/2010	25/04/2010
45570	18/04/2010	RUSNAIDI ENTERPRISE	M279684	V0003259	T0548426
25/04/2009	18/04/2010		01/04/2009	19/04/2010	25/04/2010
605.00	18/04/2010			19/04/2010	25/04/2010
4252	08/02/2010	TENAGA TULIN TRADING	M548209	V0000878	T0518816
25/04/2009	08/02/2010		09/04/2009	08/02/2010	10/02/2010
634.50	08/02/2010			09/02/2010	10/02/2010
4153	10/05/2010	JAYA SEPAKAT MARKETING	M247682	V0004388	T0557865
25/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
414.00	10/05/2010			11/05/2010	13/05/2010
4102	11/04/2010	RAFIAH BINTI ABD RAHMAN	M581904	V0002959	T0543277
25/04/2009	11/04/2010		05/04/2009	11/04/2010	12/04/2010
550.00	11/04/2010			11/04/2010	12/04/2010
74753,74754	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M591982	V0002244	T0538735
25/04/2009	29/03/2010		05/03/2009	30/03/2010	31/03/2010
378.00	29/03/2010			30/03/2010	31/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
7027	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540743	V0000780	T0517237
25/04/2009	07/02/2010		01/04/2009	07/02/2010	07/02/2010
44.00	07/02/2010			07/02/2010	07/02/2010
5627	12/05/2010	FATIMAH BINTI OMAR	M557608	V0004645	T0559201
25/04/2009	12/05/2010		04/04/2009	13/05/2010	17/05/2010
116.00	12/05/2010			14/05/2010	17/05/2010
569442-V	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581805	V0002632	T0541451
25/04/2009	05/04/2010		30/03/2009	05/04/2010	07/04/2010
108.00	05/04/2010			06/04/2010	07/04/2010
6032913	28/04/2010	UMMI INDAH TRADING	M591581	V0004031	T0552585
25/04/2009	28/04/2010		01/04/2009	29/04/2010	03/05/2010
308.00	28/04/2010			29/04/2010	03/05/2010
6032917	28/04/2010	UMMI INDAH TRADING	M591582	V0004031	T0552585
25/04/2009	28/04/2010		01/04/2009	29/04/2010	03/05/2010
248.00	28/04/2010			29/04/2010	03/05/2010
AD0807-002	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581807	V0002628	T0541447
25/04/2009	05/04/2010		03/04/2009	05/04/2010	07/04/2010
45.00	05/04/2010			06/04/2010	07/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
7881	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492534	V0004838	T0562350
25/04/2009	19/05/2010		01/04/2009	19/05/2010	23/05/2010
96.00	19/05/2010			20/05/2010	23/05/2010
80537	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M540441	V0004511	T0558334
25/04/2009	11/05/2010		01/04/2009	12/05/2010	16/05/2010
180.00	11/05/2010			12/05/2010	16/05/2010
77693	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M554605	V0005104	T0564977
25/04/2009	25/05/2010		09/04/2009	26/05/2010	26/05/2010
398.40	25/05/2010			27/05/2010	26/05/2010
005721	25/01/2010	GEMA IKHLAS ENTERPRISE	MAE252332	V0000101	T0515415
25/04/2009	25/01/2010		09/04/2009	26/01/2010	26/01/2010
435.00	25/01/2010			26/01/2010	26/01/2010
005750	16/06/2010	MOHD NOOR BIN SULONG	M535672	V0006119	T0574634
25/04/2009	16/06/2010		26/03/2009	16/06/2010	22/06/2010
1,615.00	16/06/2010			18/06/2010	22/06/2010
00339	22/02/2010	ADIB JAYA ENTERPRISE	M556108	V0001330	T0524110
25/04/2009	22/02/2010		21/04/2009	23/02/2010	25/02/2010
350.40	22/02/2010			23/02/2010	25/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00458	07/02/2010	KAPS TRADING	M535902	V0000783	T0517240
25/04/2009	07/02/2010		01/04/2009	07/02/2010	07/02/2010
35.20	07/02/2010			07/02/2010	07/02/2010
0011	14/04/2010	ZALINA BINTI ABDUL AZIZ	M557652	V0003216	T0545525
25/04/2009	14/04/2010		01/03/2009	15/04/2010	19/04/2010
350.00	14/04/2010			15/04/2010	19/04/2010
0006	07/06/2010	CANDOALL SERVICES AND TRADING SDN BHD	M487687	V0005657	T0569587
25/04/2009	07/06/2010		01/04/2009	07/06/2010	15/06/2010
340.00	07/06/2010			08/06/2010	15/06/2010
0175	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553314	V0001511	T0526794
25/04/2009	02/03/2010		02/04/2009	02/03/2010	07/03/2010
499.20	02/03/2010			03/03/2010	07/03/2010
018	07/06/2010	RAMLAH BINTI MUDA	M581512	V0005666	T0569596
25/04/2009	07/06/2010		01/04/2009	07/06/2010	15/06/2010
270.00	07/06/2010			08/06/2010	15/06/2010
0153	19/05/2010	DE WARISAN BONDA ENTERPRISE	M270232	V0004862	T0562371
25/04/2009	19/05/2010		10/04/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
016	10/05/2010	MAIMUNAH BINTI MOHAMAD	M247684	V0004395	T0557872
25/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
345.00	10/05/2010			11/05/2010	13/05/2010
01310	05/04/2010	TON SIOW HWEE	M0224075	V0002639	T0541458
25/04/2009	05/04/2010		09/04/2009	05/04/2010	07/04/2010
40.00	05/04/2010			06/04/2010	07/04/2010
01313	05/04/2010	TON SIOW HWEE	M0224069	V0002634	T0541453
25/04/2009	05/04/2010		09/04/2009	05/04/2010	07/04/2010
510.00	05/04/2010			06/04/2010	07/04/2010
0061	12/05/2010	A.R. JAYA UNGGUL TRADING	M199397	V0004654	T0559727
25/04/2009	12/05/2010		22/04/2009	13/05/2010	18/05/2010
920.00	12/05/2010			14/05/2010	18/05/2010
0070	30/06/2010	MOHD SUKERI BIN MOHD YUSOF	M582307	V0006697	T0580858
25/04/2009	30/06/2010		02/04/2009	30/06/2010	06/07/2010
1,185.00	30/06/2010			01/07/2010	06/07/2010
0074	30/06/2010	MOHD SUKERI BIN MOHD YUSOF	M582311	V0006666	T0580783
25/04/2009	30/06/2010		02/04/2009	30/06/2010	06/07/2010
1,580.00	30/06/2010			30/06/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
03613	14/07/2010	ADAM BIN GHAZALI	M277165	V0007167	T0589318
25/04/2009	14/07/2010		22/04/2009	15/07/2010	21/07/2010
312.00	14/07/2010			16/07/2010	21/07/2010
03704	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591576	V0004263	T0555759
25/04/2009	06/05/2010		01/04/2009	06/05/2010	10/05/2010
369.60	06/05/2010			06/05/2010	10/05/2010
03707	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591577	V0004263	T0555759
25/04/2009	06/05/2010		01/04/2009	06/05/2010	10/05/2010
297.60	06/05/2010			06/05/2010	10/05/2010
0265	07/03/2010	TENGGU JUSOH BIN MUDA	M553305	V0001618	T0528989
25/04/2009	07/03/2010		02/04/2009	08/03/2010	10/03/2010
416.00	07/03/2010			08/03/2010	10/03/2010
0266	10/03/2010	ROGAYAH BINTI AB GHANI	M497850	V0001778	T0530535
25/04/2009	10/03/2010		12/04/2009	10/03/2010	15/03/2010
567.50	10/03/2010			11/03/2010	15/03/2010
02467	25/01/2010	BEST TRADE	MAE252338	V0000095	T0515409
25/04/2009	25/01/2010		09/04/2009	26/01/2010	26/01/2010
522.00	25/01/2010			26/01/2010	26/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02369	26/01/2010	BEST TRADE	M 492476	V0000182	T0515570
25/04/2009	26/01/2010		08/04/2009	27/01/2010	27/01/2010
244.80	26/01/2010			27/01/2010	27/01/2010
0214	02/02/2010	JUNAIDAH BINTI MEDOL	M 553209	V0000563	T0516893
25/04/2009	02/02/2010		03/04/2009	03/02/2010	04/02/2010
325.00	02/02/2010			04/02/2010	04/02/2010
0508	04/04/2010	IRDINA JAYA ENTERPRISE	M279683	V0002613	T0541407
25/04/2009	04/04/2010		01/04/2009	05/04/2010	07/04/2010
1,296.00	04/04/2010			05/04/2010	07/04/2010
0509	04/04/2010	IRDINA JAYA ENTERPRISE	M279686	V0002613	T0541407
25/04/2009	04/04/2010		01/04/2009	05/04/2010	07/04/2010
726.00	04/04/2010			05/04/2010	07/04/2010
041	04/05/2010	MARIANA BINTI ISMAIL	M276804	V0004153	T0554120
25/04/2009	04/05/2010		06/04/2009	04/05/2010	05/05/2010
365.00	04/05/2010			05/05/2010	05/05/2010
1052	30/03/2010	MOKHETAR BIN SALLEH	M545261	V0002346	T0538831
25/04/2009	30/03/2010		01/04/2009	31/03/2010	31/03/2010
950.00	30/03/2010			31/03/2010	31/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PH	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10218	17/02/2010	DINAMIK BOOK SUPPLY	M571064	V0001179	T0520799
25/04/2009	17/02/2010		07/04/2009	17/02/2010	18/02/2010
777.60	17/02/2010			18/02/2010	18/02/2010
10113	20/05/2010	DINAMIK BOOK SUPPLY	M165169	V0004902	T0562411
25/04/2009	20/05/2010		14/04/2009	20/05/2010	23/05/2010
1,085.40	20/05/2010			20/05/2010	23/05/2010
10162	17/02/2010	DINAMIK BOOK SUPPLY	M590184	V0001177	T0520797
25/04/2009	17/02/2010		12/04/2009	17/02/2010	18/02/2010
942.00	17/02/2010			18/02/2010	18/02/2010
10046	27/04/2010	HASSAN BIN MOHAMAD	M582085	V0003920	T0552243
25/04/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
472.00	27/04/2010			29/04/2010	29/04/2010
1346	10/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563140	V0004380	T0557857
25/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
1,014.00	10/05/2010			11/05/2010	13/05/2010
1276	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549386	V0003469	T0548581
25/04/2009	20/04/2010		01/04/2009	21/04/2010	25/04/2010
1,448.00	20/04/2010			21/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12029	10/03/2010	KOPERASI SMK PELAGAT	M497842	V0001765	T0530522
25/04/2009	10/03/2010		12/04/2009	10/03/2010	15/03/2010
268.00	10/03/2010			11/03/2010	15/03/2010
11745	12/04/2010	COMEL R.C ENTERPRISE	M583853	V0003137	T0545458
25/04/2009	12/04/2010		09/04/2009	14/04/2010	19/04/2010
352.50	12/04/2010			14/04/2010	19/04/2010
10546	23/05/2010	DINAMIK BOOK SUPPLY	M581358	V0005006	T0564029
25/04/2009	23/05/2010		08/04/2009	24/05/2010	25/05/2010
469.80	23/05/2010			24/05/2010	25/05/2010
10345	06/04/2010	DINAMIK BOOK SUPPLY	M487315	V0002740	T0541748
25/04/2009	06/04/2010		16/04/2009	06/04/2010	08/04/2010
194.40	06/04/2010			07/04/2010	08/04/2010
15153	13/06/2010	TEGUH AKADEMIK	M581508	V0005893	T0571763
25/04/2009	13/06/2010		01/04/2009	13/06/2010	17/06/2010
324.00	13/06/2010			13/06/2010	17/06/2010
15187	01/06/2010	TEGUH AKADEMIK	M487960	V0005416	T0567796
25/04/2009	01/06/2010		01/04/2009	02/06/2010	08/06/2010
306.00	01/06/2010			02/06/2010	08/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13854	30/06/2010	MAZIAH BINTI MOHD	M563708	V0006683	T0580825
25/04/2009	30/06/2010		08/04/2009	30/06/2010	06/07/2010
560.00	30/06/2010			30/06/2010	06/07/2010
13862	30/03/2010	RAMLAH BINTI RASHID	M590185	V0002380	T0539171
25/04/2009	30/03/2010		11/04/2009	31/03/2010	01/04/2010
785.00	30/03/2010			31/03/2010	01/04/2010
21376	18/04/2010	EASY EAST ENTERPRISE	M591988	V0003258	T0548425
25/04/2009	18/04/2010		05/03/2009	19/04/2010	25/04/2010
315.00	18/04/2010			19/04/2010	25/04/2010
2003	12/04/2010	ZUNAARIAH BINTI MOHD ALI	M196332	V0003114	T0545436
25/04/2009	12/04/2010		02/04/2009	14/04/2010	19/04/2010
61.00	12/04/2010			14/04/2010	19/04/2010
19584	11/05/2010	JAYA SEPAKAT MARKETING	M583924	V0004487	T0558310
25/04/2009	11/05/2010		01/04/2009	12/05/2010	16/05/2010
105.60	11/05/2010			13/05/2010	16/05/2010
1970	30/05/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN SURABERHAD	M199398	V0005199	T0566281
25/04/2009	30/05/2010		22/04/2009	31/05/2010	01/06/2010
1,104.00	30/05/2010			31/05/2010	01/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
19540	08/06/2010	TINTA DINAMIK SDN. BHD.	M582213	V0005805	T0570417
25/04/2009	08/06/2010		20/04/2009	09/06/2010	16/06/2010
300.00	08/06/2010			09/06/2010	16/06/2010
1873	30/06/2010	FEROL RESOURCES	M544600	V0006693	T0580854
25/04/2009	30/06/2010		22/04/2009	30/06/2010	06/07/2010
374.40	30/06/2010			01/07/2010	06/07/2010
18730	14/07/2010	ZAMZAMI BINTI ABDUL GHANI	M546828	V0007172	T0589323
25/04/2009	14/07/2010		22/02/2009	15/07/2010	21/07/2010
320.00	14/07/2010			16/07/2010	21/07/2010
18934	14/06/2010	SALIM BIN OTHMAN	M582653	V0006006	T0572615
25/04/2009	14/06/2010		01/04/2009	15/06/2010	20/06/2010
1,885.00	14/06/2010			15/06/2010	20/06/2010
180409	25/04/2010	USAHA KARISMA ENTERPRISE	M582719	V0003796	T0550847
25/04/2009	25/04/2010		01/04/2009	25/04/2010	27/04/2010
3,052.00	25/04/2010			26/04/2010	27/04/2010
1818	14/04/2010	K.J STAT ENTERPRISE	M196341	V0003218	T0545527
25/04/2009	14/04/2010		11/04/2009	15/04/2010	19/04/2010
73.20	14/04/2010			15/04/2010	19/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
182504	19/04/2010	ROZALIATUN BINTI MOHD HASIM	M549036	V0003349	T0548475
25/04/2009	19/04/2010		16/04/2009	20/04/2010	25/04/2010
590.00	19/04/2010			20/04/2010	25/04/2010
170	14/04/2010	SEAZALL RM RESOURCES	M201342	V0003215	T0545524
25/04/2009	14/04/2010		01/03/2009	15/04/2010	19/04/2010
414.50	14/04/2010			15/04/2010	19/04/2010
26399	26/04/2010	PUSTAKA MURNI	M551791	V0003868	T0551786
25/04/2009	26/04/2010		10/04/2009	27/04/2010	28/04/2010
2,023.20	26/04/2010			27/04/2010	28/04/2010
26526	05/05/2010	PUSTAKA MURNI	M539454	V0004246	T0555742
25/04/2009	05/05/2010		16/04/2009	05/05/2010	10/05/2010
1,554.00	05/05/2010			06/05/2010	10/05/2010
2450	12/05/2010	NOMIETA ENTERPRISE	M583923	V0004647	T0559203
25/04/2009	12/05/2010		01/04/2009	13/05/2010	17/05/2010
88.00	12/05/2010			14/05/2010	17/05/2010
24664	11/04/2010	CHE NIN BINTI ISMAIL	M571070	V0002974	T0544337
25/04/2009	11/04/2010		07/04/2009	11/04/2010	14/04/2010
720.00	11/04/2010			12/04/2010	14/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
21685	19/04/2010	DASIMAH BINTI ISHAK	M562978	V0003394	T0548514
25/04/2009	19/04/2010		24/03/2009	20/04/2010	25/04/2010
460.00	19/04/2010			21/04/2010	25/04/2010
209209	04/04/2010	SIAH BINTI IBRAHIM	M573934	V0002579	T0540105
25/04/2009	04/04/2010		29/03/2009	05/04/2010	05/04/2010
100.00	04/04/2010			05/04/2010	05/04/2010
35365	27/04/2010	ARFAH BINTI SALEH	M536030	V0003926	T0552249
25/04/2009	27/04/2010		01/04/2009	27/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010
3626	15/06/2010	KOPERASI SEK.MEN.IBRAHIM FIKRI K TRG BHD	M582711	V0006081	T0574596
25/04/2009	15/06/2010		14/04/2009	16/06/2010	22/06/2010
3,061.60	15/06/2010			16/06/2010	22/06/2010
314295	01/06/2010	ZALINA BINTI IBRAHIM	M582656	V0005403	T0567102
25/04/2009	01/06/2010		01/04/2009	02/06/2010	02/06/2010
1,775.00	01/06/2010			02/06/2010	02/06/2010
295	07/04/2010	YOUSERI BIN JUSOH	M283880	V0002872	T0542251
25/04/2009	07/04/2010		12/04/2009	08/04/2010	11/04/2010
288.00	07/04/2010			08/04/2010	11/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3016	22/02/2010	RAZINAH BT SALLEH	M664274	V0001331	T0524111
25/04/2009	22/02/2010		20/04/2009	23/02/2010	25/02/2010
30.00	22/02/2010			23/02/2010	25/02/2010
77745	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M563004	V0006210	T0576873
26/04/2009	20/06/2010		05/03/2009	21/06/2010	24/06/2010
293.25	20/06/2010			22/06/2010	24/06/2010
77866	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M563005	V0006210	T0576873
26/04/2009	20/06/2010		05/03/2009	21/06/2010	24/06/2010
440.30	20/06/2010			22/06/2010	24/06/2010
77867	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M563006	V0006210	T0576873
26/04/2009	20/06/2010		05/03/2009	21/06/2010	24/06/2010
361.25	20/06/2010			22/06/2010	24/06/2010
77408	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M563002	V0006210	T0576873
26/04/2009	20/06/2010		05/03/2009	21/06/2010	24/06/2010
583.50	20/06/2010			22/06/2010	24/06/2010
0016	23/05/2010	KIMIMAS ENTERPRISE	M540299	V0004985	T0563989
26/04/2009	23/05/2010		01/04/2009	24/05/2010	25/05/2010
494.00	23/05/2010			24/05/2010	25/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0002905	30/06/2010	RAJA MOHD ENTERPRISE	M582310	V0006705	T0580877
26/04/2009	30/06/2010		02/04/2009	30/06/2010	06/07/2010
1,264.00	30/06/2010			01/07/2010	06/07/2010
000529	30/06/2010	TDSB TRADING	M582308	V0006664	T0580772
26/04/2009	30/06/2010		02/04/2009	30/06/2010	06/07/2010
948.00	30/06/2010			30/06/2010	06/07/2010
01991	04/05/2010	BEST TRADE	M540297	V0004162	T0554396
26/04/2009	04/05/2010		16/04/2009	04/05/2010	06/05/2010
590.20	04/05/2010			05/05/2010	06/05/2010
0123	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493385	V0001150	T0520772
26/04/2009	16/02/2010		16/04/2009	17/02/2010	18/02/2010
308.00	16/02/2010			17/02/2010	18/02/2010
008083	01/03/2010	MD JUSOH BIN SAID	M493640	V0001458	T0525990
26/04/2009	01/03/2010		01/04/2009	01/03/2010	02/03/2010
44.00	01/03/2010			01/03/2010	02/03/2010
008743	10/03/2010	M I S S I ENTERPRISE	M497841	V0001784	T0530541
26/04/2009	10/03/2010		12/04/2009	10/03/2010	15/03/2010
536.00	10/03/2010			11/03/2010	15/03/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
008758	10/03/2010	M I S S I ENTERPRISE	M556007	V0001763	T0530520
26/04/2009	10/03/2010		12/04/2009	10/03/2010	15/03/2010
454.00	10/03/2010			11/03/2010	15/03/2010
007288-007289	03/05/2010	SITI AMINAH BINTI DOLLAH	M492553	V0004112	T0554079
26/04/2009	03/05/2010		01/04/2009	04/05/2010	05/05/2010
1,110.00	03/05/2010			05/05/2010	05/05/2010
0047	11/05/2010	KOP SEK MEN KEB KG NYIUR DUNGUN	M548472	V0004482	T0558305
26/04/2009	11/05/2010		05/04/2009	12/05/2010	16/05/2010
540.00	11/05/2010			13/05/2010	16/05/2010
0432	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M248438	V0004027	T0552582
26/04/2009	28/04/2010		21/04/2009	29/04/2010	03/05/2010
433.40	28/04/2010			29/04/2010	03/05/2010
0409	10/03/2010	MOHD HAFIZI BIN ABDULLAH	M493667	V0001785	T0530542
26/04/2009	10/03/2010		06/04/2009	10/03/2010	15/03/2010
157.50	10/03/2010			11/03/2010	15/03/2010
0340	06/04/2010	YOUSERI BIN JUSOH	M283878	V0002780	T0542159
26/04/2009	06/04/2010		01/04/2009	07/04/2010	11/04/2010
40.00	06/04/2010			08/04/2010	11/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0245	02/03/2010	IBRAHIM BIN ALI	M250631	V0001494	T0526749
26/04/2009	02/03/2010		29/03/2009	02/03/2010	07/03/2010
237.60	02/03/2010			02/03/2010	07/03/2010
0257	10/03/2010	ROGAYAH BINTI AB GHANI	M497840	V0001781	T0530538
26/04/2009	10/03/2010		12/04/2009	10/03/2010	15/03/2010
670.00	10/03/2010			11/03/2010	15/03/2010
023946	27/04/2010	HABESAH BINTI TAHIR	M250630	V0003977	T0552314
26/04/2009	27/04/2010		29/03/2009	28/04/2010	29/04/2010
198.00	27/04/2010			29/04/2010	29/04/2010
0819	30/06/2010	KOPERASI SEK MEN KEG UGAMA TOK JIRING	M582312	V0006737	T0580910
26/04/2009	30/06/2010		02/04/2009	30/06/2010	06/07/2010
632.00	30/06/2010			01/07/2010	06/07/2010
1052	24/05/2010	ZAHID BIN MOHAMED	M487014	V0005103	T0564976
26/04/2009	24/05/2010		31/03/2009	26/05/2010	26/05/2010
76.00	24/05/2010			26/05/2010	26/05/2010
1017	03/05/2010	RAHMAH BINTI SULAIMAN	M562380	V0004101	T0554078
26/04/2009	03/05/2010		15/04/2009	04/05/2010	05/05/2010
110.00	03/05/2010			05/05/2010	05/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09652	01/02/2010	HASNONI BINTI HASAN	M240882	V0000413	T0516478
26/04/2009	01/02/2010		08/04/2009	02/02/2010	03/02/2010
205.00	01/02/2010			03/02/2010	03/02/2010
099363	19/05/2010	MAZLIRA BINTI MUSTAPHA	M385011	V0004842	T0562354
26/04/2009	19/05/2010		01/04/2009	19/05/2010	23/05/2010
552.00	19/05/2010			20/05/2010	23/05/2010
10002	11/05/2010	ABD RAHIM BIN HJ ALI	M548471	V0004556	T0559140
26/04/2009	11/05/2010		05/04/2009	12/05/2010	17/05/2010
450.00	11/05/2010			13/05/2010	17/05/2010
1269/09	16/02/2010	SILAZ ENTERPRISE	M493386	V0001142	T0520764
26/04/2009	16/02/2010		16/04/2009	17/02/2010	18/02/2010
415.80	16/02/2010			17/02/2010	18/02/2010
12036	10/03/2010	KOPERASI SMK PELAGAT	M556001	V0001770	T0530527
26/04/2009	10/03/2010		12/04/2009	10/03/2010	15/03/2010
227.00	10/03/2010			11/03/2010	15/03/2010
10902	19/04/2010	ABDUL WARIS BIN MOHD ARIFFIN	M562821	V0003398	T0548518
26/04/2009	19/04/2010		05/04/2009	20/04/2010	25/04/2010
175.00	19/04/2010			21/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10395	04/05/2010	ZAINON BINTI MAMAT	M276286	V0004134	T0554101
26/04/2009	04/05/2010		01/04/2009	04/05/2010	05/05/2010
64.00	04/05/2010			05/05/2010	05/05/2010
15466	13/06/2010	TEGUH AKADEMIK	M487526	V0005895	T0571765
26/04/2009	13/06/2010		29/03/2009	13/06/2010	17/06/2010
772.80	13/06/2010			13/06/2010	17/06/2010
15142	13/06/2010	TEGUH AKADEMIK	M592305	V0005897	T0571767
26/04/2009	13/06/2010		09/04/2009	13/06/2010	17/06/2010
105.60	13/06/2010			13/06/2010	17/06/2010
15306	13/06/2010	TEGUH AKADEMIK	M592252	V0005899	T0571769
26/04/2009	13/06/2010		02/04/2009	13/06/2010	17/06/2010
248.40	13/06/2010			13/06/2010	17/06/2010
15365	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462710	V0004830	T0562342
26/04/2009	19/05/2010		04/04/2009	19/05/2010	23/05/2010
272.00	19/05/2010			19/05/2010	23/05/2010
15366	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462711	V0004831	T0562343
26/04/2009	19/05/2010		04/04/2009	19/05/2010	23/05/2010
136.00	19/05/2010			19/05/2010	23/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15367	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462712	V0004831	T0562343
26/04/2009	19/05/2010		04/04/2009	19/05/2010	23/05/2010
288.00	19/05/2010			19/05/2010	23/05/2010
15368	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462713	V0004831	T0562343
26/04/2009	19/05/2010		04/04/2009	19/05/2010	23/05/2010
144.00	19/05/2010			19/05/2010	23/05/2010
14918	04/02/2010	ROHAYA BINTI MAMAT	M578546	V0000735	T0517196
26/04/2009	04/02/2010		17/04/2009	04/02/2010	07/02/2010
116.00	04/02/2010			04/02/2010	07/02/2010
15135	08/06/2010	TEGUH AKADEMIK	M496694	V0005766	T0570369
26/04/2009	08/06/2010		01/04/2009	08/06/2010	16/06/2010
153.60	08/06/2010			09/06/2010	16/06/2010
14328	07/03/2010	SAUDAH BINTI HASSAN	M493429	V0001623	T0528992
26/04/2009	07/03/2010		02/04/2009	08/03/2010	10/03/2010
80.00	07/03/2010			08/03/2010	10/03/2010
14311	21/04/2010	RUSNANI BINTI ABD GHANI	M540818	V0003544	T0549756
26/04/2009	21/04/2010		01/04/2009	22/04/2010	26/04/2010
828.00	21/04/2010			22/04/2010	26/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14312	21/04/2010	RUSNANI BINTI ABD GHANI	M540819	V0003544	T0549756
26/04/2009	21/04/2010		01/04/2009	22/04/2010	26/04/2010
796.00	21/04/2010			22/04/2010	26/04/2010
14323	10/03/2010	SAUDAH BINTI HASSAN	M493419	V0001792	T0530549
26/04/2009	10/03/2010		01/04/2009	10/03/2010	15/03/2010
112.50	10/03/2010			11/03/2010	15/03/2010
12939	02/02/2010	MASLINA BINTI MAMAT	M539060	V0000499	T0516560
26/04/2009	02/02/2010		31/03/2009	02/02/2010	03/02/2010
72.00	02/02/2010			03/02/2010	03/02/2010
13088	08/06/2010	TEGUH AKADEMIK	M487058	V0005771	T0570374
26/04/2009	08/06/2010		01/04/2009	09/06/2010	16/06/2010
60.00	08/06/2010			09/06/2010	16/06/2010
1857	19/04/2010	FEROL RESOURCES	M285505	V0003392	T0548512
26/04/2009	19/04/2010		14/04/2009	20/04/2010	25/04/2010
163.20	19/04/2010			21/04/2010	25/04/2010
25735	05/04/2010	PUSTAKA MURNI	M580838	V0002679	T0541739
26/04/2009	05/04/2010		08/03/2009	06/04/2010	08/04/2010
2,350.00	05/04/2010			07/04/2010	08/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25698	05/04/2010	PUSTAKA MURNI	M580829	V0002679	T0541739
26/04/2009	05/04/2010		08/03/2009	06/04/2010	08/04/2010
1,843.20	05/04/2010			07/04/2010	08/04/2010
3809	25/05/2010	ZUL FOTO STUDIO	M591623	V0005147	T0565199
26/04/2009	25/05/2010		20/04/2009	27/05/2010	27/05/2010
552.00	25/05/2010			27/05/2010	27/05/2010
3427	22/06/2010	MOHD ROSLY BIN ABD RASID	M238798	V0006323	T0577070
26/04/2009	22/06/2010		24/04/2009	23/06/2010	24/06/2010
365.00	22/06/2010			24/06/2010	24/06/2010
29336	29/08/2010	MUZAI ENTERPRISE	M462708	V0009134	T0615884
26/04/2009	29/08/2010		25/03/2009	30/08/2010	02/09/2010
340.00	29/08/2010			30/08/2010	02/09/2010
29337	29/08/2010	MUZAI ENTERPRISE	M462709	V0009126	T0615882
26/04/2009	29/08/2010		25/03/2009	30/08/2010	02/09/2010
360.00	29/08/2010			30/08/2010	02/09/2010
52152	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555668	V0003322	T0548448
26/04/2009	18/04/2010		09/04/2009	20/04/2010	25/04/2010
1,268.00	18/04/2010			20/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
5071	15/02/2010	TETUAN KOPERASI SEKOLAH MEN. KEB. TUN TELANAI BHD	M580833	V0001071	T0520174
26/04/2009	15/02/2010		08/03/2009	15/02/2010	17/02/2010
2,064.00	15/02/2010			16/02/2010	17/02/2010
4208	08/02/2010	TENAGA TULIN TRADING	M548824	V0000869	T0518807
26/04/2009	08/02/2010		02/04/2009	08/02/2010	10/02/2010
735.00	08/02/2010			09/02/2010	10/02/2010
41609	28/01/2010	ARWA ENTERPRISE	M562386	V0000319	T0515671
26/04/2009	28/01/2010		15/04/2009	28/01/2010	28/01/2010
132.00	28/01/2010			28/01/2010	28/01/2010
74662	01/06/2010	PUSTAKA SERI INTAN SDN BHD	M563121	V0005447	T0567403
26/04/2009	01/06/2010		16/04/2009	02/06/2010	07/06/2010
386.40	01/06/2010			02/06/2010	07/06/2010
74794	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M541795	V0002229	T0538724
26/04/2009	29/03/2010		23/04/2009	30/03/2010	31/03/2010
70.40	29/03/2010			30/03/2010	31/03/2010
74795	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M541796	V0002229	T0538724
26/04/2009	29/03/2010		23/04/2009	30/03/2010	31/03/2010
35.20	29/03/2010			30/03/2010	31/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
68618	10/05/2010	DIN BROTHERS	M271284	V0004391	T0557868
26/04/2009	10/05/2010		20/04/2009	11/05/2010	13/05/2010
108.00	10/05/2010			11/05/2010	13/05/2010
6774	24/04/2010	RIDAS T ENTERPRISE	M556807	V0003754	T0549911
26/04/2009	24/04/2010		09/04/2009	24/04/2010	26/04/2010
140.00	24/04/2010			25/04/2010	26/04/2010
6825	26/05/2010	BPD ENTERPRISE	M912602	V0005185	T0565236
26/04/2009	26/05/2010		21/04/2009	27/05/2010	27/05/2010
36.00	26/05/2010			27/05/2010	27/05/2010
64239	05/04/2010	PUSTAKA DAGANG	M580831	V0002669	T0541729
26/04/2009	05/04/2010		08/03/2009	06/04/2010	08/04/2010
408.00	05/04/2010			07/04/2010	08/04/2010
64241	05/04/2010	PUSTAKA DAGANG	M580839	V0002669	T0541729
26/04/2009	05/04/2010		08/03/2009	06/04/2010	08/04/2010
1,350.00	05/04/2010			07/04/2010	08/04/2010
SKB005248	04/05/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M540296	V0004119	T0554086
26/04/2009	04/05/2010		16/04/2009	04/05/2010	05/05/2010
550.00	04/05/2010			05/05/2010	05/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
D02342	01/02/2010	ARIF KIEYAH REDANG ENTERPRISE	M240881	V0000416	T0516481
26/04/2009	01/02/2010		08/04/2009	02/02/2010	03/02/2010
246.00	01/02/2010			03/02/2010	03/02/2010
A 0668	27/01/2010	TUNAS TIGA TRADING	M580837	V0000282	T0515787
26/04/2009	27/01/2010		08/03/2009	28/01/2010	31/01/2010
2,202.00	27/01/2010			28/01/2010	31/01/2010
81002	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M571288	V0005063	T0564938
26/04/2009	25/05/2010		23/04/2009	25/05/2010	26/05/2010
216.00	25/05/2010			26/05/2010	26/05/2010
INV/PJBA/T/08/01/1	21/12/2009	PERUNDING JBA		V0005853	T0502061
27/04/2009	21/12/2009			21/12/2009	24/12/2009
36,205.31	21/12/2009			21/12/2009	24/12/2009
77688	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M546923	V0004007	T0552328
27/04/2009	27/04/2010		26/03/2009	28/04/2010	29/04/2010
528.00	27/04/2010			29/04/2010	29/04/2010
0067	12/05/2010	KOPERASI SEK MEN KEB SERI SERATING	M580467	V0004550	T0558367
27/04/2009	12/05/2010		23/03/2009	12/05/2010	16/05/2010
588.00	12/05/2010			12/05/2010	16/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0395	27/04/2010	PROGRESSIVE INTER TRADING & SERVICES	M580468	V0003890	T0552217
27/04/2009	27/04/2010		23/04/2009	27/04/2010	29/04/2010
490.00	27/04/2010			27/04/2010	29/04/2010
033074,033075	29/08/2010	PERNIAGAAN PANDA RIA	M583706	V0009159	T0615890
27/04/2009	29/08/2010		04/03/2009	30/08/2010	02/09/2010
516.00	29/08/2010			30/08/2010	02/09/2010
02321	27/01/2010	BEST TRADE	M 497923	V0000189	T0515577
27/04/2009	27/01/2010		20/04/2009	27/01/2010	27/01/2010
372.00	27/01/2010			27/01/2010	27/01/2010
0820	30/06/2010	KOPERASI SEK MEN KEG UGAMA TOK JIRING	M582309	V0006738	T0580911
27/04/2009	30/06/2010		02/04/2009	30/06/2010	06/07/2010
474.00	30/06/2010			01/07/2010	06/07/2010
10304	23/05/2010	DINAMIK BOOK SUPPLY	M540753	V0005003	T0564026
27/04/2009	23/05/2010		25/04/2009	24/05/2010	25/05/2010
161.60	23/05/2010			24/05/2010	25/05/2010
1017	12/04/2010	DNA MAS TRADING	M546563	V0003091	T0545414
27/04/2009	12/04/2010		20/04/2009	13/04/2010	19/04/2010
605.70	12/04/2010			14/04/2010	19/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25678	05/04/2010	PUSTAKA MURNI	M550190	V0002679	T0541739
27/04/2009	05/04/2010		01/03/2009	06/04/2010	08/04/2010
1,647.00	05/04/2010			07/04/2010	08/04/2010
25699	05/04/2010	PUSTAKA MURNI	M580830	V0002679	T0541739
27/04/2009	05/04/2010		08/03/2009	06/04/2010	08/04/2010
4,044.00	05/04/2010			07/04/2010	08/04/2010
20955	24/05/2010	ROSELINA BINTI WAN CHIK	M591622	V0005136	T0565010
27/04/2009	24/05/2010		20/04/2009	26/05/2010	26/05/2010
460.00	24/05/2010			27/05/2010	26/05/2010
2812706	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAH BERHAD	M575775	V0005117	T0564990
27/04/2009	25/05/2010		02/04/2009	26/05/2010	26/05/2010
1,520.00	25/05/2010			27/05/2010	26/05/2010
2812714	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAH BERHAD	M575776	V0005113	T0564986
27/04/2009	25/05/2010		02/04/2009	26/05/2010	26/05/2010
848.00	25/05/2010			27/05/2010	26/05/2010
53121	11/05/2010	FATIMAH BINTI NGAH	M549506	V0004493	T0558316
27/04/2009	11/05/2010		02/04/2009	12/05/2010	16/05/2010
332.00	11/05/2010			13/05/2010	16/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
76317	24/04/2010	PUSTAKA SERI INTAN SDN BHD	M556808	V0003730	T0549888
27/04/2009	24/04/2010		09/04/2009	24/04/2010	26/04/2010
112.00	24/04/2010			25/04/2010	26/04/2010
00066	22/04/2010	FKF ENTERPRISE	M493597	V0003710	T0549868
27/04/2009	22/04/2010		01/04/2009	23/04/2010	26/04/2010
392.00	22/04/2010			24/04/2010	26/04/2010
00063	22/04/2010	FKF ENTERPRISE	M493596	V0003703	T0549861
27/04/2009	22/04/2010		01/04/2009	23/04/2010	26/04/2010
492.00	22/04/2010			24/04/2010	26/04/2010
02111	23/04/2010	BEST TRADE	M280529	V0003659	T0549819
28/04/2009	23/04/2010		19/04/2009	23/04/2010	26/04/2010
340.00	23/04/2010			24/04/2010	26/04/2010
02112	23/04/2010	BEST TRADE	M280530	V0003662	T0549822
28/04/2009	23/04/2010		19/04/2009	23/04/2010	26/04/2010
170.00	23/04/2010			24/04/2010	26/04/2010
025	29/08/2010	SALMAH BINTI MOHAMED	M571536	V0009114	T0615876
28/04/2009	29/08/2010		01/03/2009	30/08/2010	02/09/2010
207.00	29/08/2010			30/08/2010	02/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0717	14/06/2010	PUSTAKA CERIAMAS	M535684	V0006045	T0574459
28/04/2009	14/06/2010		19/04/2009	15/06/2010	22/06/2010
57.00	14/06/2010			16/06/2010	22/06/2010
0718	14/06/2010	PUSTAKA CERIAMAS	M535685	V0006044	T0574458
28/04/2009	14/06/2010		19/04/2009	15/06/2010	22/06/2010
693.20	14/06/2010			16/06/2010	22/06/2010
06070	10/03/2010	BEST TRADE	M493673	V0001787	T0530544
28/04/2009	10/03/2010		06/04/2009	10/03/2010	15/03/2010
189.00	10/03/2010			11/03/2010	15/03/2010
10227	17/02/2010	DINAMIK BOOK SUPPLY	M583257	V0001181	T0520801
28/04/2009	17/02/2010		01/04/2009	17/02/2010	18/02/2010
853.20	17/02/2010			18/02/2010	18/02/2010
10168	20/05/2010	DINAMIK BOOK SUPPLY	M555602	V0004901	T0562410
28/04/2009	20/05/2010		02/04/2009	20/05/2010	23/05/2010
630.00	20/05/2010			20/05/2010	23/05/2010
087875	18/04/2010	KHATIJAH BINTI CHIK	M285506	V0003260	T0548257
28/04/2009	18/04/2010		14/04/2009	19/04/2010	22/04/2010
136.00	18/04/2010			19/04/2010	22/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12508	30/05/2010	ZAMZURI BIN KASSIM	M554606	V0005267	T0566354
28/04/2009	30/05/2010		09/04/2009	31/05/2010	01/06/2010
332.00	30/05/2010			31/05/2010	01/06/2010
11163	07/04/2010	INTEGRITI UTUH SDN. BHD	M548825	V0002832	T0542207
28/04/2009	07/04/2010		02/04/2009	07/04/2010	11/04/2010
630.00	07/04/2010			08/04/2010	11/04/2010
10520	19/05/2010	DINAMIK BOOK SUPPLY	M592470	V0004896	T0562405
28/04/2009	19/05/2010		05/04/2009	20/05/2010	23/05/2010
1,014.00	19/05/2010			20/05/2010	23/05/2010
10521	19/05/2010	DINAMIK BOOK SUPPLY	M592471	V0004896	T0562405
28/04/2009	19/05/2010		20/04/2009	20/05/2010	23/05/2010
1,014.00	19/05/2010			20/05/2010	23/05/2010
1040	24/05/2010	FEROL RESOURCES	M241235	V0005024	T0564056
28/04/2009	24/05/2010		01/04/2009	24/05/2010	25/05/2010
121.50	24/05/2010			25/05/2010	25/05/2010
15551	13/06/2010	TEGUH AKADEMIK	M581451	V0005903	T0571773
28/04/2009	13/06/2010		19/04/2009	13/06/2010	17/06/2010
462.00	13/06/2010			13/06/2010	17/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2026	16/02/2010	WMJ FIZZIE ENTERPRISE	M590124	V0001135	T0520757
28/04/2009	16/02/2010		28/04/2009	16/02/2010	18/02/2010
504.00	16/02/2010			17/02/2010	18/02/2010
2017	26/04/2010	IDRIS BIN MUSA	M551792	V0003867	T0551785
28/04/2009	26/04/2010		01/04/2009	27/04/2010	28/04/2010
1,686.00	26/04/2010			27/04/2010	28/04/2010
1989	21/04/2010	SITI NASITAH BINTI MAMAT	M252249	V0003722	T0549880
28/04/2009	21/04/2010		31/03/2009	23/04/2010	26/04/2010
100.00	21/04/2010			24/04/2010	26/04/2010
19514	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553210	V0000593	T0516922
28/04/2009	02/02/2010		20/04/2009	03/02/2010	04/02/2010
72.00	02/02/2010			04/02/2010	04/02/2010
2121	22/04/2010	KHAIRIL ADZFAR BIN YA	M280531	V0003707	T0549865
28/04/2009	22/04/2010		19/04/2009	23/04/2010	26/04/2010
425.00	22/04/2010			24/04/2010	26/04/2010
38802	14/04/2010	SETIA DIDIK ENTERPRISE	M540816	V0003179	T0545497
28/04/2009	14/04/2010		01/04/2009	15/04/2010	19/04/2010
993.60	14/04/2010			15/04/2010	19/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
38803	14/04/2010	SETIA DIDIK ENTERPRISE	M540817	V0003179	T0545497
28/04/2009	14/04/2010		01/04/2009	15/04/2010	19/04/2010
955.20	14/04/2010			15/04/2010	19/04/2010
33189	22/04/2010	SITI NASITAH BINTI MAMAT	M252243	V0003721	T0549879
28/04/2009	22/04/2010		01/04/2009	23/04/2010	26/04/2010
88.00	22/04/2010			24/04/2010	26/04/2010
3284013	13/06/2010	EC MAJU ENTERPRISE	M272016	V0005990	T0572599
28/04/2009	13/06/2010		01/04/2009	14/06/2010	20/06/2010
519.00	13/06/2010			15/06/2010	20/06/2010
3284014	13/06/2010	EC MAJU ENTERPRISE	M272014	V0005990	T0572599
28/04/2009	13/06/2010		01/04/2009	14/06/2010	20/06/2010
504.00	13/06/2010			15/06/2010	20/06/2010
3103	25/04/2010	SINAR DIDIK SUPPLY	M898996	V0003924	T0552247
28/04/2009	25/04/2010		14/02/2009	27/04/2010	29/04/2010
276.00	25/04/2010			28/04/2010	29/04/2010
41428	30/05/2010	WAN HAYATI BINTI WAN HAMID	M590122	V0005197	T0566279
28/04/2009	30/05/2010		20/04/2009	31/05/2010	01/06/2010
420.00	30/05/2010			31/05/2010	01/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4164	08/02/2010	TENAGA TULIN TRADING	M186801	V0000868	T0518806
28/04/2009	08/02/2010		28/04/2009	08/02/2010	10/02/2010
2,835.00	08/02/2010			09/02/2010	10/02/2010
7205,7210	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196988	V0004421	T0557880
28/04/2009	10/05/2010		02/04/2009	11/05/2010	13/05/2010
78.00	10/05/2010			11/05/2010	13/05/2010
5604	20/04/2010	ROSLIANA BINTI KALIT	M592054	V0003319	T0548445
28/04/2009	20/04/2010		16/04/2009	20/04/2010	25/04/2010
230.00	20/04/2010			20/04/2010	25/04/2010
B583258	07/04/2010	D IMAN DUA TRADING	M583258	V0002835	T0542209
28/04/2009	07/04/2010		01/04/2009	07/04/2010	11/04/2010
711.00	07/04/2010			08/04/2010	11/04/2010
77129	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580680	V0000295	T0515800
28/04/2009	27/01/2010		26/04/2009	28/01/2010	31/01/2010
522.00	27/01/2010			28/01/2010	31/01/2010
0022	03/02/2010	NN UNGGUL ENTERPRISE	M551318	V0000694	T0516998
29/04/2009	03/02/2010		09/04/2009	04/02/2010	04/02/2010
262.50	03/02/2010			04/02/2010	04/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
001/09PPTT/PEM	29/08/2010	CZ SEAFOOD RESTAURANT & CATERING SERVICES	M912601	V0009169	T0615897
29/04/2009	29/08/2010		21/04/2009	30/08/2010	02/09/2010
30.00	29/08/2010			30/08/2010	02/09/2010
0011012	25/04/2010	ROBIAH BINTI MAT	M195522	V0003840	T0551758
29/04/2009	25/04/2010		20/04/2009	26/04/2010	28/04/2010
76.00	25/04/2010			26/04/2010	28/04/2010
00505	22/04/2010	KAPS TRADING	M535708	V0003669	T0549829
29/04/2009	22/04/2010		09/04/2009	23/04/2010	26/04/2010
321.60	22/04/2010			24/04/2010	26/04/2010
0346	24/08/2010	BEST Q RESTAURANT		V0008939	T0613598
29/04/2009	24/08/2010			25/08/2010	29/08/2010
564.00	24/08/2010			25/08/2010	29/08/2010
10234	23/05/2010	DINAMIK BOOK SUPPLY	M592909	V0005001	T0564024
29/04/2009	23/05/2010		26/04/2009	24/05/2010	25/05/2010
432.00	23/05/2010			24/05/2010	25/05/2010
452009	29/08/2010	NURAIIDIANA BINTI SAFFEE	M571285	V0009166	T0615894
29/04/2009	29/08/2010		23/04/2009	30/08/2010	02/09/2010
10.00	29/08/2010			30/08/2010	02/09/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2037	29/06/2010	WMJ FIZZIE ENTERPRISE	M546825	V0006555	T0579739
29/04/2009	29/06/2010		19/04/2009	29/06/2010	04/07/2010
384.00	29/06/2010			30/06/2010	04/07/2010
26532	27/01/2010	PUSTAKA MURNI	M551327	V0000151	T0515547
29/04/2009	27/01/2010		27/04/2009	27/01/2010	27/01/2010
562.80	27/01/2010			27/01/2010	27/01/2010
23864	20/04/2010	ESAH BINTI SAID	M539274	V0003636	T0550797
29/04/2009	20/04/2010		22/03/2009	23/04/2010	27/04/2010
18.00	20/04/2010			24/04/2010	27/04/2010
23865	19/05/2010	ESAH BINTI SAID	M539276	V0004870	T0562379
29/04/2009	19/05/2010		22/03/2009	20/05/2010	23/05/2010
8.00	19/05/2010			20/05/2010	23/05/2010
31751	27/01/2010	WAN MUNAH BINTI WAN HASAN	M 497924	V0000184	T0515572
29/04/2009	27/01/2010		23/04/2009	27/01/2010	27/01/2010
310.00	27/01/2010			27/01/2010	27/01/2010
1264	03/02/2010	HDP BERKAT ENTERPRISE	M586108	V0000741	T0517200
29/04/2009	03/02/2010		07/04/2009	04/02/2010	07/02/2010
624.00	03/02/2010			04/02/2010	07/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
42162	26/01/2010	ARWA ENTERPRISE	M541902	V0000167	T0515556
30/04/2009	26/01/2010		15/04/2009	27/01/2010	27/01/2010
204.80	26/01/2010			27/01/2010	27/01/2010
42163	26/01/2010	ARWA ENTERPRISE	M541901	V0000167	T0515556
30/04/2009	26/01/2010		15/04/2009	27/01/2010	27/01/2010
102.40	26/01/2010			27/01/2010	27/01/2010
4231	24/05/2010	TENAGA TULIN TRADING	M583728	V0005048	T0564925
30/04/2009	24/05/2010		30/04/2009	25/05/2010	26/05/2010
492.00	24/05/2010			26/05/2010	26/05/2010
4236	24/05/2010	TENAGA TULIN TRADING	M583729	V0005048	T0564925
30/04/2009	24/05/2010		30/04/2009	25/05/2010	26/05/2010
246.00	24/05/2010			26/05/2010	26/05/2010
41891	31/01/2010	ARWA ENTERPRISE	M244394	V0000344	T0515856
30/04/2009	31/01/2010		08/04/2009	31/01/2010	01/02/2010
132.00	31/01/2010			31/01/2010	01/02/2010
41922	26/01/2010	ARWA ENTERPRISE	M285815	V0000176	T0515565
30/04/2009	26/01/2010		29/03/2009	27/01/2010	27/01/2010
242.00	26/01/2010			27/01/2010	27/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
41990	28/01/2010	ARWA ENTERPRISE	M562655	V0000317	T0515822
30/04/2009	28/01/2010		25/04/2009	28/01/2010	31/01/2010
153.60	28/01/2010			28/01/2010	31/01/2010
41433	21/03/2010	WAN HAYATI BINTI WAN HAMID	M590142	V0002061	T0536642
30/04/2009	21/03/2010		01/04/2009	23/03/2010	24/03/2010
16.00	21/03/2010			23/03/2010	24/03/2010
41480	01/02/2010	ARWA ENTERPRISE	M588653	V0000347	T0515859
30/04/2009	01/02/2010		01/04/2009	01/02/2010	01/02/2010
297.00	01/02/2010			01/02/2010	01/02/2010
4151	30/06/2010	NADI EDUCATIONAL SUPPLIES	M575412	V0006648	T0580747
30/04/2009	30/06/2010		30/03/2009	30/06/2010	06/07/2010
332.40	30/06/2010			30/06/2010	06/07/2010
4154	24/05/2010	TENAGA TULIN TRADING	M583708	V0005048	T0564925
30/04/2009	24/05/2010		20/03/2009	25/05/2010	26/05/2010
412.80	24/05/2010			26/05/2010	26/05/2010
4155	24/05/2010	TENAGA TULIN TRADING	M583709	V0005048	T0564925
30/04/2009	24/05/2010		29/03/2009	25/05/2010	26/05/2010
206.40	24/05/2010			26/05/2010	26/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
40928	27/04/2010	WAN KAMARIAH BINTI WAN LONG	M536162	V0003943	T0552287
30/04/2009	27/04/2010		01/04/2009	28/04/2010	29/04/2010
27.00	27/04/2010			28/04/2010	29/04/2010
77459	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M575157	V0004501	T0558324
30/04/2009	11/05/2010		05/04/2009	12/05/2010	16/05/2010
354.00	11/05/2010			12/05/2010	16/05/2010
74994	28/04/2010	ZALEHA BINTI ABDULLAH	M161602	V0004037	T0552591
30/04/2009	28/04/2010		05/04/2009	29/04/2010	03/05/2010
6.00	28/04/2010			29/04/2010	03/05/2010
76264	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M543053	V0006212	T0576875
30/04/2009	20/06/2010		25/03/2009	21/06/2010	24/06/2010
32.00	20/06/2010			22/06/2010	24/06/2010
76265	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M543054	V0006212	T0576875
30/04/2009	20/06/2010		25/03/2009	21/06/2010	24/06/2010
16.00	20/06/2010			22/06/2010	24/06/2010
76562	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M272707	V0006564	T0579757
30/04/2009	29/06/2010		01/04/2009	30/06/2010	04/07/2010
259.20	29/06/2010			30/06/2010	04/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
74719	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580679	V0000297	T0515802
30/04/2009	27/01/2010		01/04/2009	28/01/2010	31/01/2010
422.40	27/01/2010			28/01/2010	31/01/2010
74986	29/04/2010	ZALEHA BINTI ABDULLAH	M161375	V0004044	T0552597
30/04/2009	29/04/2010		20/04/2009	29/04/2010	03/05/2010
635.00	29/04/2010			29/04/2010	03/05/2010
74987	29/04/2010	ZALEHA BINTI ABDULLAH	M161378	V0004044	T0552597
30/04/2009	29/04/2010		22/04/2009	29/04/2010	03/05/2010
150.00	29/04/2010			29/04/2010	03/05/2010
7015	22/02/2010	CHE YAACOB BIN CHE MAMAT	M540721	V0001332	T0524112
30/04/2009	22/02/2010		05/04/2009	23/02/2010	25/02/2010
130.50	22/02/2010			23/02/2010	25/02/2010
73436	27/04/2010	ZAINON BINTI ABDUL LATIF	M550123	V0003932	T0552555
30/04/2009	27/04/2010		26/03/2009	28/04/2010	03/05/2010
205.00	27/04/2010			29/04/2010	03/05/2010
6723	25/02/2010	CAARMY RESOURCES	M556119	V0001422	T0525057
30/04/2009	25/02/2010		21/04/2009	25/02/2010	28/02/2010
292.00	25/02/2010			25/02/2010	28/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6744	26/05/2010	BPD ENTERPRISE	M583205	V0005184	T0565235
30/04/2009	26/05/2010		09/04/2009	27/05/2010	27/05/2010
88.20	26/05/2010			27/05/2010	27/05/2010
6055	03/05/2010	MAZUKI BIN ABDUL RAHMAN	M580042	V0004067	T0552864
30/04/2009	03/05/2010		20/04/2009	03/05/2010	03/05/2010
96.00	03/05/2010			03/05/2010	03/05/2010
6181	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539852	V0004879	T0562388
30/04/2009	19/05/2010		06/04/2009	20/05/2010	23/05/2010
154.00	19/05/2010			20/05/2010	23/05/2010
63333	01/06/2010	PUSTAKA DAGANG	M582261	V0005467	T0567408
30/04/2009	01/06/2010		10/04/2009	02/06/2010	07/06/2010
384.00	01/06/2010			02/06/2010	07/06/2010
63348	01/06/2010	PUSTAKA DAGANG	M582260	V0005467	T0567408
30/04/2009	01/06/2010		10/04/2009	02/06/2010	07/06/2010
380.00	01/06/2010			02/06/2010	07/06/2010
PMT01/2009	07/04/2010	PROWIN MULTI TRADE	M590136	V0002845	T0542212
30/04/2009	07/04/2010		06/04/2009	08/04/2010	11/04/2010
19.20	07/04/2010			08/04/2010	11/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A0558	18/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271475	V0003274	T0548271
30/04/2009	18/04/2010		01/04/2009	19/04/2010	22/04/2010
612.00	18/04/2010			19/04/2010	22/04/2010
A0559	18/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271476	V0003274	T0548271
30/04/2009	18/04/2010		01/04/2009	19/04/2010	22/04/2010
552.00	18/04/2010			19/04/2010	22/04/2010
A0560	19/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271477	V0003389	T0548509
30/04/2009	19/04/2010		01/04/2009	20/04/2010	25/04/2010
492.20	19/04/2010			21/04/2010	25/04/2010
91337	12/04/2010	NOOR MAH BINTI ISMAIL	M571432	V0003149	T0545467
30/04/2009	12/04/2010		16/04/2009	14/04/2010	19/04/2010
340.00	12/04/2010			14/04/2010	19/04/2010
78046	28/03/2010	PUSTAKA SERI INTAN SDN BHD	M562066	V0002209	T0538473
30/04/2009	28/03/2010		02/04/2009	29/03/2010	30/03/2010
576.00	28/03/2010			30/03/2010	30/03/2010
78209	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M550760	V0000300	T0515805
30/04/2009	27/01/2010		30/04/2009	28/01/2010	31/01/2010
432.00	27/01/2010			28/01/2010	31/01/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
77490	26/05/2010	PUSTAKA SERI INTAN SDN BHD	M280204	V0005160	T0565211
30/04/2009	26/05/2010		01/04/2009	27/05/2010	27/05/2010
83.20	26/05/2010			27/05/2010	27/05/2010
77491	26/05/2010	PUSTAKA SERI INTAN SDN BHD	M280211	V0005160	T0565211
30/04/2009	26/05/2010		01/04/2009	27/05/2010	27/05/2010
41.60	26/05/2010			27/05/2010	27/05/2010
77595	05/05/2010	PUSTAKA SERI INTAN SDN BHD	M201684	V0004252	T0555748
30/04/2009	05/05/2010		01/04/2009	05/05/2010	10/05/2010
295.20	05/05/2010			06/05/2010	10/05/2010
77599	19/05/2010	PUSTAKA SERI INTAN SDN BHD	M539851	V0004858	T0562367
30/04/2009	19/05/2010		06/04/2009	20/05/2010	23/05/2010
201.60	19/05/2010			20/05/2010	23/05/2010
77126	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M546630	V0001844	T0530656
30/04/2009	10/03/2010		31/03/2009	11/03/2010	15/03/2010
367.20	10/03/2010			11/03/2010	15/03/2010
77389	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549621	V0004166	T0554127
30/04/2009	04/05/2010		18/04/2009	04/05/2010	05/05/2010
29.60	04/05/2010			05/05/2010	05/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14913	07/02/2010	ROHAYA BINTI MAMAT	M282401	V0000821	T0518789
30/04/2009	07/02/2010		23/04/2009	08/02/2010	10/02/2010
52.00	07/02/2010			09/02/2010	10/02/2010
14656	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554657	V0003352	T0548478
30/04/2009	19/04/2010		01/04/2009	20/04/2010	25/04/2010
330.00	19/04/2010			20/04/2010	25/04/2010
13857	07/06/2010	FATIMAH BINTI DAUD	M592658	V0005661	T0569591
30/04/2009	07/06/2010		01/04/2009	07/06/2010	15/06/2010
715.50	07/06/2010			08/06/2010	15/06/2010
1411 &1415	03/05/2010	AL-FAYED ENTERPRISE	M249047	V0004114	T0554081
30/04/2009	03/05/2010		01/04/2009	04/05/2010	05/05/2010
1,332.00	03/05/2010			05/05/2010	05/05/2010
1425	13/06/2010	CKS IHSAN ENTERPRISE	M497325	V0005988	T0572597
30/04/2009	13/06/2010		01/04/2009	14/06/2010	20/06/2010
404.00	13/06/2010			15/06/2010	20/06/2010
1353	10/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563144	V0004381	T0557858
30/04/2009	10/05/2010		16/04/2009	11/05/2010	13/05/2010
614.00	10/05/2010			11/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13695	26/05/2010	KALSUM BINTI HAMZAH	M280203	V0005158	T0565209
30/04/2009	26/05/2010		01/04/2009	27/05/2010	27/05/2010
104.00	26/05/2010			27/05/2010	27/05/2010
13833	24/04/2010	SURIAYANI BINTI ABD GAHNI	M580037	V0003755	T0549912
30/04/2009	24/04/2010		21/04/2009	24/04/2010	26/04/2010
80.00	24/04/2010			25/04/2010	26/04/2010
21345	07/06/2010	MASRI BIN AHMAD	M040244	V0005668	T0569598
30/04/2009	07/06/2010		06/04/2009	07/06/2010	15/06/2010
196.00	07/06/2010			08/06/2010	15/06/2010
20243	01/06/2010	PUSTAKA MURNI	M582263	V0005454	T0567827
30/04/2009	01/06/2010		01/04/2009	02/06/2010	08/06/2010
368.00	01/06/2010			02/06/2010	08/06/2010
20070	02/03/2010	JAMAAYAH BINTI ABU TALIB	MAE286231	V0001484	T0526458
30/04/2009	02/03/2010		25/04/2009	02/03/2010	03/03/2010
164.00	02/03/2010			02/03/2010	03/03/2010
201203	03/05/2010	KASMANI BINTI YAAKUB	M541519	V0004096	T0554074
30/04/2009	03/05/2010		01/04/2009	04/05/2010	05/05/2010
270.00	03/05/2010			05/05/2010	05/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
202331	06/05/2010	NORAIMAH BINTI HASSAN	M583428	V0004265	T0555761
30/04/2009	06/05/2010		01/04/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
1983	11/05/2010	SITI NASITAH BINTI MAMAT	M553552	V0004600	T0559160
30/04/2009	11/05/2010		01/04/2009	13/05/2010	17/05/2010
50.00	11/05/2010			14/05/2010	17/05/2010
19967	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M282251	V0002881	T0542260
30/04/2009	07/04/2010		30/03/2009	08/04/2010	11/04/2010
312.00	07/04/2010			08/04/2010	11/04/2010
19971	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M550761	V0002888	T0542267
30/04/2009	07/04/2010		01/04/2009	08/04/2010	11/04/2010
20.00	07/04/2010			08/04/2010	11/04/2010
19726	14/06/2010	RADZIATULLADAWIAH BINTI CHE NGAH	M551272	V0005967	T0572576
30/04/2009	14/06/2010		02/04/2009	14/06/2010	20/06/2010
240.00	14/06/2010			15/06/2010	20/06/2010
1976	17/05/2010	REEY JAYA ENTERPRISE	MAE553556	V0004731	T0561332
30/04/2009	17/05/2010		01/04/2009	17/05/2010	19/05/2010
60.00	17/05/2010			17/05/2010	19/05/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19523	10/03/2010	ALATULIS DAN BUKU IDEAL	M315766	V0001794	T0530551
30/04/2009	10/03/2010		26/03/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010
19310	22/02/2010	ALATULIS DAN BUKU IDEAL	M540723	V0001316	T0524096
30/04/2009	22/02/2010		05/04/2009	23/02/2010	25/02/2010
104.40	22/02/2010			23/02/2010	25/02/2010
19403	20/04/2010	AZMAH BINTI AWANG BESAR	M196989	V0003628	T0549807
30/04/2009	20/04/2010		02/04/2009	23/04/2010	26/04/2010
20.00	20/04/2010			24/04/2010	26/04/2010
19432	10/03/2010	ALATULIS DAN BUKU IDEAL	M315751	V0001799	T0530556
30/04/2009	10/03/2010		29/03/2009	10/03/2010	15/03/2010
680.40	10/03/2010			11/03/2010	15/03/2010
1834	22/06/2010	WMJ FIZZIE ENTERPRISE	M284562	V0006340	T0577086
30/04/2009	22/06/2010		31/03/2009	23/06/2010	24/06/2010
452.00	22/06/2010			24/06/2010	24/06/2010
1844	19/05/2010	ZEK ZANORITA TRADING	M539153	V0004864	T0562373
30/04/2009	19/05/2010		03/04/2009	20/05/2010	23/05/2010
240.00	19/05/2010			20/05/2010	23/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1845	01/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582262	V0005464	T0567405
30/04/2009	01/06/2010		10/04/2009	02/06/2010	07/06/2010
382.00	01/06/2010			02/06/2010	07/06/2010
1846	01/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582259	V0005464	T0567405
30/04/2009	01/06/2010		10/04/2009	02/06/2010	07/06/2010
428.00	01/06/2010			02/06/2010	07/06/2010
1847	01/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582264	V0005465	T0567406
30/04/2009	01/06/2010		01/04/2009	02/06/2010	07/06/2010
252.00	01/06/2010			02/06/2010	07/06/2010
18001	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556709	V0001481	T0526447
30/04/2009	01/03/2010		01/04/2009	01/03/2010	03/03/2010
120.00	01/03/2010			02/03/2010	03/03/2010
18014	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556722	V0001480	T0526446
30/04/2009	01/03/2010		01/04/2009	01/03/2010	03/03/2010
236.00	01/03/2010			02/03/2010	03/03/2010
25758	25/05/2010	PUSTAKA MURNI	M546894	V0005106	T0564979
30/04/2009	25/05/2010		27/04/2009	26/05/2010	26/05/2010
4,536.00	25/05/2010			27/05/2010	26/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26305	05/05/2010	SITI FATIMAH BINTI HAMAT	M550131	V0004192	T0554407
30/04/2009	05/05/2010		29/03/2009	05/05/2010	06/05/2010
110.00	05/05/2010			05/05/2010	06/05/2010
26539	03/03/2010	PUSTAKA MURNI	M239547	V0001569	T0526907
30/04/2009	03/03/2010		10/03/2009	03/03/2010	07/03/2010
1,992.00	03/03/2010			03/03/2010	07/03/2010
26561	25/01/2010	PUSTAKA MURNI	M201847	V0000042	T0515398
30/04/2009	25/01/2010		01/04/2009	25/01/2010	26/01/2010
720.00	25/01/2010			26/01/2010	26/01/2010
25649	15/06/2010	PUSTAKA MURNI	M276556	V0006041	T0574455
30/04/2009	15/06/2010		07/04/2009	15/06/2010	22/06/2010
456.00	15/06/2010			16/06/2010	22/06/2010
25022	27/04/2010	MAZLAN ENTERPRISE	M549337	V0003927	T0552250
30/04/2009	27/04/2010		23/03/2009	27/04/2010	29/04/2010
4,065.00	27/04/2010			29/04/2010	29/04/2010
25029	21/04/2010	PUSTAKA MURNI	M539109	V0003607	T0550779
30/04/2009	21/04/2010		22/03/2009	22/04/2010	27/04/2010
186.00	21/04/2010			24/04/2010	27/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
252694	12/04/2010	LIJAH BINTI SALEH	M592304	V0003026	T0544855
30/04/2009	12/04/2010		02/04/2009	12/04/2010	18/04/2010
12.00	12/04/2010			13/04/2010	18/04/2010
25337	30/03/2010	RANGKAIAN GB ENTERPRISE	M588551	V0002382	T0539173
30/04/2009	30/03/2010		05/04/2009	31/03/2010	01/04/2010
1,165.00	30/03/2010			31/03/2010	01/04/2010
25338	30/03/2010	RANGKAIAN GB ENTERPRISE	M588552	V0002382	T0539173
30/04/2009	30/03/2010		05/04/2009	31/03/2010	01/04/2010
875.00	30/03/2010			31/03/2010	01/04/2010
25339	30/03/2010	RANGKAIAN GB ENTERPRISE	M588553	V0002382	T0539173
30/04/2009	30/03/2010		05/04/2009	31/03/2010	01/04/2010
290.00	30/03/2010			31/03/2010	01/04/2010
25354	30/03/2010	RANGKAIAN GB ENTERPRISE	M588579	V0002377	T0538858
30/04/2009	30/03/2010		30/03/2009	31/03/2010	31/03/2010
168.00	30/03/2010			31/03/2010	31/03/2010
22376	05/04/2010	WANAZIZAH BINTI NAYAN	M244393	V0002664	T0541724
30/04/2009	05/04/2010		08/04/2009	06/04/2010	08/04/2010
110.00	05/04/2010			07/04/2010	08/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22825	25/04/2010	NOR AINI BINTI HASHIM	M555819	V0003801	T0550852
30/04/2009	25/04/2010		09/04/2009	25/04/2010	27/04/2010
505.00	25/04/2010			26/04/2010	27/04/2010
2104	16/02/2010	MEGA ACADEMIC	M590339	V0001161	T0520783
30/04/2009	16/02/2010		02/04/2009	17/02/2010	18/02/2010
498.00	16/02/2010			17/02/2010	18/02/2010
21110	20/04/2010	NORASHIKIN BINTI ISMAIL	M539808	V0003648	T0550809
30/04/2009	20/04/2010		02/04/2009	23/04/2010	27/04/2010
228.00	20/04/2010			24/04/2010	27/04/2010
212	12/05/2010	HANAH JAYA ENTERPRISE	M201212	V0004632	T0559188
30/04/2009	12/05/2010		29/03/2009	13/05/2010	17/05/2010
100.00	12/05/2010			14/05/2010	17/05/2010
41180	28/01/2010	ARWA ENTERPRISE	M286230	V0000304	T0515809
30/04/2009	28/01/2010		25/04/2009	28/01/2010	31/01/2010
196.80	28/01/2010			28/01/2010	31/01/2010
41303	31/01/2010	ARWA ENTERPRISE	M279069	V0000342	T0515854
30/04/2009	31/01/2010		01/04/2009	31/01/2010	01/02/2010
216.00	31/01/2010			31/01/2010	01/02/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
39026	19/04/2010	RAJA MAZIAH ENTERPRISE	M496077	V0003326	T0548452
30/04/2009	19/04/2010		01/04/2009	20/04/2010	25/04/2010
54.00	19/04/2010			20/04/2010	25/04/2010
3917	01/02/2010	G IXORA TRADING	M556259	V0000447	T0516512
30/04/2009	01/02/2010		31/03/2009	02/02/2010	03/02/2010
276.00	01/02/2010			03/02/2010	03/02/2010
3854	05/04/2010	NADI EDUCATIONAL SUPPLIES	M161354	V0002660	T0541720
30/04/2009	05/04/2010		22/04/2009	06/04/2010	08/04/2010
460.00	05/04/2010			07/04/2010	08/04/2010
35899	07/02/2010	TANG EH POI	M580071	V0000810	T0518779
30/04/2009	07/02/2010		14/04/2009	08/02/2010	10/02/2010
60.00	07/02/2010			09/02/2010	10/02/2010
3613	05/04/2010	NADI EDUCATIONAL SUPPLIES	M562063	V0002659	T0541719
30/04/2009	05/04/2010		02/04/2009	06/04/2010	08/04/2010
576.00	05/04/2010			07/04/2010	08/04/2010
29857	27/04/2010	FATIMAH BINTI ABDULLAH	M583206	V0003895	T0552222
30/04/2009	27/04/2010		09/04/2009	27/04/2010	29/04/2010
73.50	27/04/2010			27/04/2010	29/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
29992	11/04/2010	FATIMAH BINTI ABDULLAH	M583218	V0002969	T0544332
30/04/2009	11/04/2010		17/03/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
26885	18/04/2010	NGE KA SHIU	M581806	V0003313	T0548440
30/04/2009	18/04/2010		17/04/2009	20/04/2010	25/04/2010
90.00	18/04/2010			20/04/2010	25/04/2010
26886	18/04/2010	NGE KA SHIU	M581808	V0003313	T0548440
30/04/2009	18/04/2010		03/04/2009	20/04/2010	25/04/2010
37.50	18/04/2010			20/04/2010	25/04/2010
5210	30/05/2010	CT CAKNA ENTERPRISE	M575923	V0005352	T0566425
30/04/2009	30/05/2010		09/04/2009	31/05/2010	01/06/2010
856.00	30/05/2010			31/05/2010	01/06/2010
52144	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555663	V0003323	T0548449
30/04/2009	18/04/2010		16/04/2009	20/04/2010	25/04/2010
1,244.00	18/04/2010			20/04/2010	25/04/2010
514045	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248732	V0000426	T0516491
30/04/2009	01/02/2010		01/04/2009	02/02/2010	03/02/2010
93.00	01/02/2010			03/02/2010	03/02/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4766	16/02/2010	KAPS TRADING	M492316	V0001139	T0520761
30/04/2009	16/02/2010		01/04/2009	17/02/2010	18/02/2010
288.00	16/02/2010			17/02/2010	18/02/2010
4458	25/04/2010	ZAITON BINTI ALI	M487066	V0003769	T0550821
30/04/2009	25/04/2010		29/04/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
4566	22/02/2010	ITMAX FUTURE ENTERPRISE	M535721	V0001324	T0524104
30/04/2009	22/02/2010		26/03/2009	23/02/2010	25/02/2010
30.00	22/02/2010			23/02/2010	25/02/2010
42140	28/01/2010	ARWA ENTERPRISE	M243887	V0000313	T0515818
30/04/2009	28/01/2010		24/04/2009	28/01/2010	31/01/2010
119.00	28/01/2010			28/01/2010	31/01/2010
0823	09/05/2010	NOOR HAYATI BINTI JAAFAR	M571316	V0004346	T0557825
30/04/2009	09/05/2010		01/04/2009	10/05/2010	13/05/2010
20.00	09/05/2010			10/05/2010	13/05/2010
08297	25/04/2010	ROKIAH BINTI MAMAT	M509954	V0003842	T0551760
30/04/2009	25/04/2010		20/04/2009	26/04/2010	28/04/2010
652.00	25/04/2010			26/04/2010	28/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
07101	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556710	V0001457	T0525989
30/04/2009	01/03/2010		01/04/2009	01/03/2010	02/03/2010
272.00	01/03/2010			01/03/2010	02/03/2010
07116	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556723	V0001457	T0525989
30/04/2009	01/03/2010		10/04/2009	01/03/2010	02/03/2010
283.20	01/03/2010			01/03/2010	02/03/2010
0720	11/05/2010	NIKMAT ENTERPRISE	M271906	V0004518	T0558341
30/04/2009	11/05/2010		29/03/2009	12/05/2010	16/05/2010
578.40	11/05/2010			12/05/2010	16/05/2010
0764	14/06/2010	EMC GOLDEN ENTERPRISE	M590641	V0005976	T0572585
30/04/2009	14/06/2010		08/04/2009	14/06/2010	20/06/2010
105.60	14/06/2010			15/06/2010	20/06/2010
063632	27/04/2010	KOPERASI SEK MEN KEB LANGKAP	M239750	V0003876	T0551794
30/04/2009	27/04/2010		20/02/2009	27/04/2010	28/04/2010
1,368.00	27/04/2010			27/04/2010	28/04/2010
05906	01/02/2010	G.Q. STATIONERY	M248735	V0000476	T0516541
30/04/2009	01/02/2010		01/04/2009	02/02/2010	03/02/2010
112.50	01/02/2010			03/02/2010	03/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0470	22/04/2010	NORLIZAN BINTI YUSOF	M033806	V0003718	T0549876
30/04/2009	22/04/2010		31/03/2009	23/04/2010	26/04/2010
244.00	22/04/2010			24/04/2010	26/04/2010
0478	21/04/2010	NORLIZAN BINTI YUSOF	M033816	V0003725	T0549883
30/04/2009	21/04/2010		01/04/2009	23/04/2010	26/04/2010
84.00	21/04/2010			24/04/2010	26/04/2010
04818	24/05/2010	NORMAH BINTI MOHD AMIN	M562656	V0005129	T0565003
30/04/2009	24/05/2010		25/04/2009	26/05/2010	26/05/2010
128.00	24/05/2010			27/05/2010	26/05/2010
04847	07/06/2010	FATIMAH BINTI ABDULLAH	M581032	V0005664	T0569594
30/04/2009	07/06/2010		06/04/2009	07/06/2010	15/06/2010
485.00	07/06/2010			08/06/2010	15/06/2010
0498	11/04/2010	PND TRADING	M536970	V0003018	T0544851
30/04/2009	11/04/2010		26/02/2009	12/04/2010	18/04/2010
816.00	11/04/2010			13/04/2010	18/04/2010
0446256	22/02/2010	MUHAMMAD BIN MAIDIN	M535714	V0001326	T0524106
30/04/2009	22/02/2010		26/03/2009	23/02/2010	25/02/2010
50.00	22/02/2010			23/02/2010	25/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0461	11/04/2010	JAMALIDAH ENTERPRISE	M165170	V0002942	T0543247
30/04/2009	11/04/2010		14/04/2009	11/04/2010	12/04/2010
904.50	11/04/2010			11/04/2010	12/04/2010
04610	15/02/2010	FATMA HAKIM ENTERPRISE	M550184	V0001086	T0520188
30/04/2009	15/02/2010		31/03/2009	15/02/2010	17/02/2010
305.00	15/02/2010			16/02/2010	17/02/2010
04635	15/06/2010	ROHANI BINTI NORDIN	M563511	V0006031	T0574446
30/04/2009	15/06/2010		23/03/2009	15/06/2010	22/06/2010
1,104.00	15/06/2010			16/06/2010	22/06/2010
0410	18/04/2010	WOOK BINTI ABD RAHMAN	M487439	V0003252	T0545554
30/04/2009	18/04/2010		02/04/2009	18/04/2010	19/04/2010
508.50	18/04/2010			18/04/2010	19/04/2010
04146	04/05/2010	JUSOH BIN ALI	M588662	V0004132	T0554099
30/04/2009	04/05/2010		30/03/2009	04/05/2010	05/05/2010
247.50	04/05/2010			05/05/2010	05/05/2010
10258	23/05/2010	DINAMIK BOOK SUPPLY	M487438	V0005000	T0564023
30/04/2009	23/05/2010		02/04/2009	24/05/2010	25/05/2010
610.20	23/05/2010			24/05/2010	25/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10267	01/06/2010	DINAMIK BOOK SUPPLY	M581016	V0005480	T0567417
30/04/2009	01/06/2010		01/04/2009	02/06/2010	07/06/2010
523.80	01/06/2010			03/06/2010	07/06/2010
10288	25/04/2010	DINAMIK BOOK SUPPLY	M496328	V0003765	T0550817
30/04/2009	25/04/2010		30/04/2009	25/04/2010	27/04/2010
864.00	25/04/2010			25/04/2010	27/04/2010
10292	17/02/2010	DINAMIK BOOK SUPPLY	M571426	V0001176	T0520796
30/04/2009	17/02/2010		01/04/2009	17/02/2010	18/02/2010
367.20	17/02/2010			18/02/2010	18/02/2010
10319	23/05/2010	DINAMIK BOOK SUPPLY	M592657	V0005005	T0564028
30/04/2009	23/05/2010		01/04/2009	24/05/2010	25/05/2010
858.60	23/05/2010			24/05/2010	25/05/2010
10324	23/05/2010	ZULFASHAH BOOK SERVICE	M554906	V0005011	T0564043
30/04/2009	23/05/2010		23/04/2009	24/05/2010	25/05/2010
864.00	23/05/2010			25/05/2010	25/05/2010
10213	04/04/2010	NOR ZALINA BINTI JAAFAR	M554561	V0002478	T0539973
30/04/2009	04/04/2010		29/04/2009	04/04/2010	05/04/2010
120.00	04/04/2010			04/04/2010	05/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10030	21/03/2010	PAKATAN MURNI ENTERPRISE	M770586	V0002057	T0536638
30/04/2009	21/03/2010		08/04/2009	23/03/2010	24/03/2010
100.00	21/03/2010			23/03/2010	24/03/2010
10062	04/04/2010	R.R. ENTERPRISE	M161374	V0002445	T0539936
30/04/2009	04/04/2010		22/04/2009	04/04/2010	05/04/2010
230.00	04/04/2010			04/04/2010	05/04/2010
10063	14/02/2010	R.R. ENTERPRISE	M161376	V0000986	T0520095
30/04/2009	14/02/2010		20/04/2009	14/02/2010	17/02/2010
508.00	14/02/2010			15/02/2010	17/02/2010
10064	14/02/2010	R.R. ENTERPRISE	M161377	V0000983	T0520092
30/04/2009	14/02/2010		20/04/2009	14/02/2010	17/02/2010
254.00	14/02/2010			15/02/2010	17/02/2010
10065	14/02/2010	R.R. ENTERPRISE	M161379	V0000986	T0520095
30/04/2009	14/02/2010		22/04/2009	14/02/2010	17/02/2010
240.00	14/02/2010			15/02/2010	17/02/2010
10066	14/02/2010	R.R. ENTERPRISE	M161380	V0000986	T0520095
30/04/2009	14/02/2010		22/04/2009	14/02/2010	17/02/2010
120.00	14/02/2010			15/02/2010	17/02/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10080	14/02/2010	R.R. ENTERPRISE	M161604	V0000987	T0520096
30/04/2009	14/02/2010		05/04/2009	14/02/2010	17/02/2010
4.80	14/02/2010			15/02/2010	17/02/2010
10081	14/02/2010	R.R. ENTERPRISE	M161605	V0000987	T0520096
30/04/2009	14/02/2010		05/04/2009	14/02/2010	17/02/2010
2.40	14/02/2010			15/02/2010	17/02/2010
0888	13/06/2010	KOPERASI SEK MEN KOMPLEKS	M582170	V0006000	T0572609
30/04/2009	13/06/2010		01/04/2009	14/06/2010	20/06/2010
490.00	13/06/2010			15/06/2010	20/06/2010
1326	14/06/2010	ABDUL HADI BIN ABDUL MANAF	M590345	V0005978	T0572587
30/04/2009	14/06/2010		25/04/2009	14/06/2010	20/06/2010
19.20	14/06/2010			15/06/2010	20/06/2010
1334	22/06/2010	WMJ FIZZIE ENTERPRISE	M284561	V0006340	T0577086
30/04/2009	22/06/2010		31/03/2009	23/06/2010	24/06/2010
236.00	22/06/2010			24/06/2010	24/06/2010
1343	11/05/2010	ESAH BINTI AWANG BESAR	M315765	V0004604	T0559163
30/04/2009	11/05/2010		26/03/2009	13/05/2010	17/05/2010
68.00	11/05/2010			14/05/2010	17/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1347	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563141	V0004507	T0558330
30/04/2009	11/05/2010		16/03/2009	12/05/2010	16/05/2010
960.00	11/05/2010			12/05/2010	16/05/2010
12226	01/02/2010	PUZIAH BINTI MUHAMMAD	M493274	V0000466	T0516531
30/04/2009	01/02/2010		01/04/2009	02/02/2010	03/02/2010
127.50	01/02/2010			03/02/2010	03/02/2010
1193	10/03/2010	RAMLAH BINTI MOHAMED	M493828	V0001796	T0530553
30/04/2009	10/03/2010		04/04/2009	10/03/2010	15/03/2010
225.00	10/03/2010			11/03/2010	15/03/2010
1206	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583412	V0004661	T0559213
30/04/2009	12/05/2010		01/04/2009	13/05/2010	17/05/2010
70.00	12/05/2010			14/05/2010	17/05/2010
1212	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583413	V0004661	T0559213
30/04/2009	12/05/2010		02/04/2009	13/05/2010	17/05/2010
591.00	12/05/2010			14/05/2010	17/05/2010
1149	10/03/2010	FEROL RESOURCES	M547369	V0001846	T0530657
30/04/2009	10/03/2010		15/04/2009	11/03/2010	15/03/2010
540.00	10/03/2010			11/03/2010	15/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1168	10/03/2010	ESAH BINTI AWANG BESAR	M315756	V0001776	T0530533
30/04/2009	10/03/2010		26/03/2009	10/03/2010	15/03/2010
630.00	10/03/2010			11/03/2010	15/03/2010
1116	24/04/2010	CKS IHSAN ENTERPRISE	M492087	V0003757	T0549914
30/04/2009	24/04/2010		05/04/2009	24/04/2010	26/04/2010
1,816.00	24/04/2010			25/04/2010	26/04/2010
1121	12/04/2010	SITI ROKIAH BINTI ISMAIL	M590334	V0003139	T0545460
30/04/2009	12/04/2010		02/04/2009	14/04/2010	19/04/2010
390.10	12/04/2010			14/04/2010	19/04/2010
1121	01/06/2010	MAAF SUPPLIER	M106675	V0005475	T0567412
30/04/2009	01/06/2010		26/03/2009	02/06/2010	07/06/2010
492.00	01/06/2010			03/06/2010	07/06/2010
113041	25/04/2010	ZAITON BINTI MAMAT	M243881	V0003794	T0550845
30/04/2009	25/04/2010		24/04/2009	25/04/2010	27/04/2010
100.80	25/04/2010			26/04/2010	27/04/2010
10928	30/06/2010	ROBIAH BINTI SULONG	M575218	V0006622	T0580703
30/04/2009	30/06/2010		01/03/2009	30/06/2010	06/07/2010
888.00	30/06/2010			30/06/2010	06/07/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10933	04/04/2010	MUHAMMAD MUZZAMMIL BIN MOKHETAR	M562059	V0002582	T0540108
30/04/2009	04/04/2010		01/04/2009	05/04/2010	05/04/2010
1,640.00	04/04/2010			05/04/2010	05/04/2010
106578	11/05/2010	WAN FATIMAH BINTI WAN MAJID	M271905	V0004496	T0558319
30/04/2009	11/05/2010		29/03/2009	12/05/2010	16/05/2010
432.00	11/05/2010			13/05/2010	16/05/2010
10778	11/05/2010	DAFENAH BINTI CHE DIN	M590642	V0004551	T0559135
30/04/2009	11/05/2010		08/04/2009	12/05/2010	17/05/2010
88.00	11/05/2010			13/05/2010	17/05/2010
10784	11/05/2010	DAFENAH BINTI CHE DIN	M419758	V0004553	T0559137
30/04/2009	11/05/2010		08/04/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
10360	04/05/2010	RAHIM STATIONERY & TRADING	M492088	V0004116	T0554083
30/04/2009	04/05/2010		05/04/2009	04/05/2010	05/05/2010
2,300.00	04/05/2010			05/05/2010	05/05/2010
16051	01/06/2010	TEGUH AKADEMIK	M040243	V0005417	T0567797
30/04/2009	01/06/2010		06/04/2009	02/06/2010	08/06/2010
235.20	01/06/2010			02/06/2010	08/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
16114	14/04/2010	AMINAH BINTI AWANG TEH	M590068	V0003164	T0545482
30/04/2009	14/04/2010		18/04/2009	14/04/2010	19/04/2010
40.50	14/04/2010			15/04/2010	19/04/2010
156478	05/05/2010	ZAKARIA BIN ABDULLAH	M548383	V0004267	T0555763
30/04/2009	05/05/2010		01/04/2009	06/05/2010	10/05/2010
395.25	05/05/2010			06/05/2010	10/05/2010
15475	01/06/2010	TEGUH AKADEMIK	M486753	V0005486	T0567423
30/04/2009	01/06/2010		01/04/2009	02/06/2010	07/06/2010
3,555.00	01/06/2010			03/06/2010	07/06/2010
15476	01/06/2010	TEGUH AKADEMIK	M486754	V0005486	T0567423
30/04/2009	01/06/2010		01/04/2009	02/06/2010	07/06/2010
2,101.20	01/06/2010			03/06/2010	07/06/2010
15162	01/06/2010	TEGUH AKADEMIK	M 581126	V0005483	T0567420
30/04/2009	01/06/2010		01/04/2009	02/06/2010	07/06/2010
201.60	01/06/2010			03/06/2010	07/06/2010
15164	01/06/2010	TEGUH AKADEMIK	M 581125	V0005483	T0567420
30/04/2009	01/06/2010		01/04/2009	02/06/2010	07/06/2010
676.80	01/06/2010			03/06/2010	07/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15256	01/06/2010	TEGUH AKADEMIK	M592706	V0005418	T0567798
30/04/2009	01/06/2010		11/03/2009	02/06/2010	08/06/2010
324.00	01/06/2010			02/06/2010	08/06/2010
14812	27/04/2010	SITI ROKIAH BINTI ISMAIL	M590340	V0003891	T0552218
30/04/2009	27/04/2010		25/04/2009	27/04/2010	29/04/2010
16.00	27/04/2010			27/04/2010	29/04/2010
0053	13/06/2010	SIME JAYA ENTERPRISE	M582076	V0005994	T0572603
30/04/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
561.00	13/06/2010			15/06/2010	20/06/2010
00581	25/04/2010	SAPIAH BINTI MUDA	M581865	V0003806	T0550857
30/04/2009	25/04/2010		01/04/2009	25/04/2010	27/04/2010
90.00	25/04/2010			26/04/2010	27/04/2010
00391	02/03/2010	KAPS TRADING	M492873	V0001512	T0526795
30/04/2009	02/03/2010		19/04/2009	02/03/2010	07/03/2010
273.60	02/03/2010			03/03/2010	07/03/2010
003915	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497685	V0001704	T0529713
30/04/2009	08/03/2010		01/04/2009	09/03/2010	14/03/2010
534.90	08/03/2010			09/03/2010	14/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
003946	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497687	V0001703	T0529712
30/04/2009	08/03/2010		01/04/2009	09/03/2010	14/03/2010
346.50	08/03/2010			09/03/2010	14/03/2010
0022	21/04/2010	AFS TRADING	M033820	V0003728	T0549886
30/04/2009	21/04/2010		29/04/2009	24/04/2010	26/04/2010
100.80	21/04/2010			24/04/2010	26/04/2010
0023	03/02/2010	NN UNGGUL ENTERPRISE	M551319	V0000692	T0517174
30/04/2009	03/02/2010		09/04/2009	04/02/2010	07/02/2010
277.50	03/02/2010			04/02/2010	07/02/2010
0025	26/05/2010	TUAN WOOK BINTI BESAR	M562888	V0005156	T0565207
30/04/2009	26/05/2010		01/04/2009	27/05/2010	27/05/2010
152.00	26/05/2010			27/05/2010	27/05/2010
0029	23/05/2010	KIMIMAS ENTERPRISE	M540298	V0004988	T0563992
30/04/2009	23/05/2010		23/04/2009	24/05/2010	25/05/2010
576.00	23/05/2010			24/05/2010	25/05/2010
003	05/05/2010	ZAINAB BINTI HASAN	M541072	V0004258	T0555754
30/04/2009	05/05/2010		02/04/2009	06/05/2010	10/05/2010
136.00	05/05/2010			06/05/2010	10/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
003	24/05/2010	FAZLINA BINTI SALIM	M272708	V0005022	T0564054
30/04/2009	24/05/2010		01/04/2009	24/05/2010	25/05/2010
216.00	24/05/2010			25/05/2010	25/05/2010
00129	26/01/2010	BAYU SETIU ENTERPRISE	M539757	V0000086	T0515402
30/04/2009	26/01/2010		08/04/2009	26/01/2010	26/01/2010
1,170.00	26/01/2010			26/01/2010	26/01/2010
00186	07/03/2010	LOB @ LUTH B MAMAT	M493432	V0001614	T0528030
30/04/2009	07/03/2010		29/04/2009	07/03/2010	08/03/2010
72.00	07/03/2010			08/03/2010	08/03/2010
0019	25/04/2010	ROSIYAWATI BINTI ALIAS	M541799	V0003792	T0550843
30/04/2009	25/04/2010		23/04/2009	25/04/2010	27/04/2010
88.00	25/04/2010			26/04/2010	27/04/2010
0020	02/03/2010	RAHIMAH BINTI IBRAHIM	M492872	V0001519	T0526802
30/04/2009	02/03/2010		19/04/2009	02/03/2010	07/03/2010
228.00	02/03/2010			03/03/2010	07/03/2010
001/09	18/04/2010	AISAH BINTI HASAN	M487973	V0003246	T0545548
30/04/2009	18/04/2010		02/04/2009	18/04/2010	19/04/2010
160.00	18/04/2010			18/04/2010	19/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0012	02/06/2010	SHUKARTI ENTERPRISE	M 581172	V0005491	T0567839
30/04/2009	02/06/2010		01/04/2009	02/06/2010	08/06/2010
608.00	02/06/2010			03/06/2010	08/06/2010
00032	29/08/2010	R.I MESRA ENTERPRISE	M583159	V0009121	T0615880
30/04/2009	29/08/2010		30/03/2009	30/08/2010	02/09/2010
230.00	29/08/2010			30/08/2010	02/09/2010
0004002	03/05/2010	HASENAH BINTI HARUN	M550911	V0004062	T0553391
30/04/2009	03/05/2010		01/04/2009	03/05/2010	04/05/2010
84.00	03/05/2010			03/05/2010	04/05/2010
78020	28/03/2010	PUSTAKA SERI INTAN SDN BHD	M562052	V0002209	T0538473
30/04/2009	28/03/2010		02/04/2009	29/03/2010	30/03/2010
320.00	28/03/2010			30/03/2010	30/03/2010
000161	07/03/2010	SITI REMLAH BINTI ZAINAL	M557007	V0001625	T0528993
30/04/2009	07/03/2010		01/04/2009	08/03/2010	10/03/2010
48.00	07/03/2010			08/03/2010	10/03/2010
0001A	10/03/2010	HAMBA TRADING	M493827	V0001780	T0530537
30/04/2009	10/03/2010		03/04/2009	10/03/2010	15/03/2010
270.00	10/03/2010			11/03/2010	15/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
022009	11/04/2010	ZUBAIDAH BINTI CHIK	M575152	V0003014	T0544847
30/04/2009	11/04/2010		01/03/2009	12/04/2010	18/04/2010
295.00	11/04/2010			13/04/2010	18/04/2010
0204	30/06/2010	SIME JAYA ENTERPRISE	M575217	V0006605	T0580686
30/04/2009	30/06/2010		01/03/2009	30/06/2010	06/07/2010
1,065.60	30/06/2010			30/06/2010	06/07/2010
02101	10/05/2010	BEST TRADE	M553101	V0004469	T0557912
30/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
451.20	10/05/2010			11/05/2010	13/05/2010
02102	10/05/2010	BEST TRADE	M553102	V0004469	T0557912
30/04/2009	10/05/2010		01/04/2009	11/05/2010	13/05/2010
225.60	10/05/2010			11/05/2010	13/05/2010
018	03/05/2010	SIPIT BINTI ALI	M549615	V0004163	T0554126
30/04/2009	03/05/2010		24/04/2009	04/05/2010	05/05/2010
74.00	03/05/2010			05/05/2010	05/05/2010
0140	25/05/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553453	V0005123	T0564997
30/04/2009	25/05/2010		01/04/2009	26/05/2010	26/05/2010
856.00	25/05/2010			27/05/2010	26/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0147	14/06/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553463	V0006053	T0574467
30/04/2009	14/06/2010		01/04/2009	15/06/2010	22/06/2010
904.00	14/06/2010			16/06/2010	22/06/2010
0151	21/07/2010	NUR AIN NABILAH BINTI HUSSIN	M535655	V0007407	T0591900
30/04/2009	21/07/2010		25/02/2009	21/07/2010	01/08/2010
2,467.90	21/07/2010			22/07/2010	01/08/2010
0169	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548385	V0004667	T0559728
30/04/2009	12/05/2010		01/04/2009	13/05/2010	18/05/2010
473.75	12/05/2010			14/05/2010	18/05/2010
017	28/04/2010	SIPIT BINTI ALI	M549620	V0004022	T0552577
30/04/2009	28/04/2010		08/04/2009	29/04/2010	03/05/2010
438.75	28/04/2010			29/04/2010	03/05/2010
0114	13/07/2010	ZAMZAMI BINTI ABDUL GHANI	M546842	V0007062	T0587685
30/04/2009	13/07/2010		01/04/2009	13/07/2010	18/07/2010
216.00	13/07/2010			14/07/2010	18/07/2010
0101	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583005	V0004270	T0555766
30/04/2009	05/05/2010		01/04/2009	06/05/2010	10/05/2010
920.00	05/05/2010			06/05/2010	10/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0102	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583006	V0004270	T0555766
30/04/2009	05/05/2010		01/04/2009	06/05/2010	10/05/2010
675.00	05/05/2010			06/05/2010	10/05/2010
00755	21/04/2010	AFS TRADING	M033805	V0003727	T0549885
30/04/2009	21/04/2010		31/03/2009	24/04/2010	26/04/2010
292.80	21/04/2010			24/04/2010	26/04/2010
007762	12/05/2010	NORIANI BINTI A AZIZ	M201685	V0004638	T0559194
30/04/2009	12/05/2010		01/04/2009	13/05/2010	17/05/2010
225.50	12/05/2010			14/05/2010	17/05/2010
0084	13/06/2010	SIME JAYA ENTERPRISE	M582086	V0005996	T0572605
30/04/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
510.00	13/06/2010			15/06/2010	20/06/2010
0064	18/04/2010	NWZ ENTERPRISE	M270523	V0003335	T0548461
30/04/2009	18/04/2010		01/04/2009	20/04/2010	25/04/2010
380.20	18/04/2010			22/04/2010	25/04/2010
0436	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492315	V0001517	T0526800
30/04/2009	02/03/2010		01/04/2009	02/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0403	15/03/2010	NIERA ENTERPRISE	M563512	V0001887	T0532864
30/04/2009	15/03/2010		30/03/2009	15/03/2010	17/03/2010
833.00	15/03/2010			15/03/2010	17/03/2010
04054	24/04/2010	BEST TRADE	M556809	V0003763	T0549920
30/04/2009	24/04/2010		09/04/2009	24/04/2010	26/04/2010
56.00	24/04/2010			25/04/2010	26/04/2010
0408	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588584	V0003032	T0544860
30/04/2009	12/04/2010		30/03/2009	12/04/2010	18/04/2010
201.60	12/04/2010			13/04/2010	18/04/2010
04083	23/05/2010	BEST TRADE	M553464	V0004983	T0563987
30/04/2009	23/05/2010		01/04/2009	24/05/2010	25/05/2010
1,084.80	23/05/2010			24/05/2010	25/05/2010
0387	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588563	V0003035	T0544368
30/04/2009	12/04/2010		05/04/2009	12/04/2010	14/04/2010
1,398.00	12/04/2010			13/04/2010	14/04/2010
0388	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588564	V0003035	T0544368
30/04/2009	12/04/2010		05/04/2009	12/04/2010	14/04/2010
1,050.00	12/04/2010			13/04/2010	14/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0389	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588565	V0003035	T0544368
30/04/2009	12/04/2010		05/04/2009	12/04/2010	14/04/2010
696.00	12/04/2010			13/04/2010	14/04/2010
04012	08/03/2010	BEST TRADE	M557001	V0001705	T0529714
30/04/2009	08/03/2010		01/04/2009	09/03/2010	14/03/2010
57.60	08/03/2010			09/03/2010	14/03/2010
04021	23/05/2010	BEST TRADE	M553454	V0004980	T0563984
30/04/2009	23/05/2010		01/04/2009	24/05/2010	25/05/2010
1,027.20	23/05/2010			24/05/2010	25/05/2010
0351	04/04/2010	JAYA SEPAKAT MARKETING	M562070	V0002583	T0540109
30/04/2009	04/04/2010		02/04/2009	05/04/2010	05/04/2010
736.00	04/04/2010			05/04/2010	05/04/2010
03731	19/05/2010	PUSTAKA SHUKRAN	M385015	V0004844	T0562356
30/04/2009	19/05/2010		01/04/2009	19/05/2010	23/05/2010
535.00	19/05/2010			20/05/2010	23/05/2010
03732	19/05/2010	PUSTAKA SHUKRAN	M385008	V0004844	T0562356
30/04/2009	19/05/2010		01/04/2009	19/05/2010	23/05/2010
690.00	19/05/2010			20/05/2010	23/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
03733	19/05/2010	PUSTAKA SHUKRAN	M385009	V0004844	T0562356
30/04/2009	19/05/2010		01/04/2009	19/05/2010	23/05/2010
690.00	19/05/2010			20/05/2010	23/05/2010
0377	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497326	V0004913	T0562421
30/04/2009	20/05/2010		30/03/2009	20/05/2010	23/05/2010
310.60	20/05/2010			20/05/2010	23/05/2010
0387	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497327	V0004913	T0562421
30/04/2009	20/05/2010		30/03/2009	20/05/2010	23/05/2010
156.00	20/05/2010			20/05/2010	23/05/2010
033066	29/08/2010	PERNIAGAAN PANDA RIA	M583707	V0009161	T0615891
30/04/2009	29/08/2010		01/04/2009	30/08/2010	02/09/2010
833.00	29/08/2010			30/08/2010	02/09/2010
03339	25/05/2010	SAFFIAH BT NOR AHMAD	M161373	V0005145	T0565197
30/04/2009	25/05/2010		22/04/2009	27/05/2010	27/05/2010
575.00	25/05/2010			27/05/2010	27/05/2010
0334	19/04/2010	HAMIDAH BINTI YAHYA	M 581124	V0003328	T0548454
30/04/2009	19/04/2010		01/04/2009	20/04/2010	25/04/2010
732.00	19/04/2010			20/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
03/09	08/06/2010	AISAH BINTI HASAN	M487965	V0005738	T0569626
30/04/2009	08/06/2010		01/04/2009	08/06/2010	15/06/2010
255.00	08/06/2010			08/06/2010	15/06/2010
032	20/06/2010	SUZANA BINTI ZAKARIA	M270571	V0006231	T0576894
30/04/2009	20/06/2010		01/04/2009	21/06/2010	24/06/2010
70.00	20/06/2010			22/06/2010	24/06/2010
0324	01/02/2010	E-RATA TRADING	M556260	V0000462	T0516527
30/04/2009	01/02/2010		01/04/2009	02/02/2010	03/02/2010
331.20	01/02/2010			03/02/2010	03/02/2010
0253	02/03/2010	IBRAHIM BIN ALI	M541511	V0001493	T0526748
30/04/2009	02/03/2010		01/04/2009	02/03/2010	07/03/2010
324.00	02/03/2010			02/03/2010	07/03/2010
02336	10/05/2010	BEST TRADE	M492535	V0004467	T0557910
30/04/2009	10/05/2010		31/03/2009	11/05/2010	13/05/2010
115.20	10/05/2010			11/05/2010	13/05/2010
0771	14/06/2010	EMC GOLDEN ENTERPRISE	M419757	V0005972	T0572581
30/04/2009	14/06/2010		08/04/2009	14/06/2010	20/06/2010
52.80	14/06/2010			15/06/2010	20/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02448	01/02/2010	ROSMANI BINTI HASSAN	M 493769	V0000435	T0516500
01/05/2009	01/02/2010		30/03/2009	02/02/2010	03/02/2010
320.00	01/02/2010			03/02/2010	03/02/2010
02392	11/05/2010	BEST TRADE	M391844	V0004594	T0559154
01/05/2009	11/05/2010		01/05/2009	13/05/2010	17/05/2010
72.00	11/05/2010			14/05/2010	17/05/2010
132509	30/06/2010	ANIMAT MAJU ENTERPRISE	M549769	V0006611	T0580692
01/05/2009	30/06/2010		30/03/2009	30/06/2010	06/07/2010
1,219.50	30/06/2010			30/06/2010	06/07/2010
3885	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582204	V0005239	T0566338
01/05/2009	30/05/2010		05/04/2009	31/05/2010	01/06/2010
380.00	30/05/2010			31/05/2010	01/06/2010
9572B	15/06/2010	ZULFASHAH BOOK SERVICE	M575463	V0006036	T0574451
01/05/2009	15/06/2010		15/02/2009	15/06/2010	22/06/2010
1,098.00	15/06/2010			16/06/2010	22/06/2010
68612	27/01/2010	DIN BROTHERS	M271269	V0000213	T0515751
01/05/2009	27/01/2010		28/02/2009	27/01/2010	31/01/2010
588.00	27/01/2010			28/01/2010	31/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
5180	30/06/2010	MEGA CITRA TRADING	M549106	V0006725	T0580898
01/05/2009	30/06/2010		29/04/2009	30/06/2010	06/07/2010
576.00	30/06/2010			01/07/2010	06/07/2010
V1683	11/05/2010	RUHAYATI BINTI IBRAHIM	M391837	V0004609	T0559168
01/05/2009	11/05/2010		29/03/2009	13/05/2010	17/05/2010
60.00	11/05/2010			14/05/2010	17/05/2010
3187	25/04/2010	SINAR DIDIK SUPPLY	M592655	V0003925	T0552248
01/05/2009	25/04/2010		01/05/2009	27/04/2010	29/04/2010
1,425.60	25/04/2010			28/04/2010	29/04/2010
02402	11/05/2010	BEST TRADE	M492991	V0004597	T0559157
02/05/2009	11/05/2010		22/03/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
0606	14/03/2010	RSFA ENTERPRISE	M246340	V0001958	T0532946
02/05/2009	14/03/2010		01/05/2009	15/03/2010	17/03/2010
291.60	14/03/2010			15/03/2010	17/03/2010
0444	09/06/2010	NRND ENTERPRISE	M535753	V0005830	T0570456
02/05/2009	09/06/2010		28/04/2009	09/06/2010	16/06/2010
468.00	09/06/2010			10/06/2010	16/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1117	30/03/2010	VC DIDIK ENTERPRISE	M545273	V0002345	T0538830
02/05/2009	30/03/2010		01/05/2009	31/03/2010	31/03/2010
1,140.00	30/03/2010			31/03/2010	31/03/2010
14337	21/04/2010	TEGUH AKADEMIK	M496438	V0003572	T0549796
02/05/2009	21/04/2010		01/05/2009	22/04/2010	26/04/2010
294.00	21/04/2010			22/04/2010	26/04/2010
15893	21/04/2010	TEGUH AKADEMIK	M496426	V0003572	T0549796
02/05/2009	21/04/2010		01/05/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010
8310	27/04/2010	MINAH BINTI MOHD	M549673	V0004018	T0552573
02/05/2009	27/04/2010		01/05/2009	29/04/2010	03/05/2010
240.00	27/04/2010			29/04/2010	03/05/2010
25748	05/04/2010	PUSTAKA MURNI	M550883	V0002680	T0541740
02/05/2009	05/04/2010		29/04/2009	06/04/2010	08/04/2010
993.60	05/04/2010			07/04/2010	08/04/2010
35366	27/04/2010	ARFAH BINTI SALEH	M536031	V0003926	T0552249
02/05/2009	27/04/2010		01/05/2009	27/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
36487	22/06/2010	MAQ MAYANG ENTERPRISE	M550882	V0006344	T0577090
02/05/2009	22/06/2010		29/04/2009	23/06/2010	24/06/2010
276.00	22/06/2010			24/06/2010	24/06/2010
41689	26/01/2010	ARWA ENTERPRISE	M244194	V0000147	T0515545
02/05/2009	26/01/2010		30/04/2009	26/01/2010	27/01/2010
180.00	26/01/2010			27/01/2010	27/01/2010
77451	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M554555	V0001842	T0530655
02/05/2009	10/03/2010		10/03/2009	11/03/2010	15/03/2010
144.00	10/03/2010			11/03/2010	15/03/2010
64287	01/06/2010	PUSTAKA DAGANG	M582211	V0005419	T0567799
02/05/2009	01/06/2010		20/04/2009	02/06/2010	08/06/2010
412.00	01/06/2010			02/06/2010	08/06/2010
16380	22/04/2010	ALATULIS DAN BUKU IDEAL	M252240	V0003679	T0549838
02/05/2009	22/04/2010		01/05/2009	23/04/2010	26/04/2010
202.40	22/04/2010			24/04/2010	26/04/2010
00089	12/05/2010	HILIRAN BARU ENTERPRISE	M557052	V0004642	T0559198
03/05/2009	12/05/2010		03/05/2009	13/05/2010	17/05/2010
129.60	12/05/2010			14/05/2010	17/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41074	04/05/2010	ARWA ENTERPRISE	M541662	V0004120	T0554087
03/05/2009	04/05/2010		02/05/2009	04/05/2010	05/05/2010
117.00	04/05/2010			04/05/2010	05/05/2010
000191	11/05/2010	SITI REMLAH BINTI ZAINAL	M497535	V0004446	T0557890
03/05/2009	11/05/2010		31/03/2009	11/05/2010	13/05/2010
128.00	11/05/2010			11/05/2010	13/05/2010
0367	06/04/2010	BAJAR ULUNG ENTERPRISE	M001409	V0002772	T0542154
03/05/2009	06/04/2010		20/04/2009	07/04/2010	11/04/2010
734.40	06/04/2010			08/04/2010	11/04/2010
0368	06/04/2010	BAJAR ULUNG ENTERPRISE	M001410	V0002772	T0542154
03/05/2009	06/04/2010		30/04/2009	07/04/2010	11/04/2010
85.00	06/04/2010			08/04/2010	11/04/2010
0371	06/04/2010	BAJAR ULUNG ENTERPRISE	M580720	V0002773	T0542155
03/05/2009	06/04/2010		30/04/2009	07/04/2010	11/04/2010
993.60	06/04/2010			08/04/2010	11/04/2010
02381	22/04/2010	BEST TRADE	M497527	V0003677	T0549836
03/05/2009	22/04/2010		31/03/2009	23/04/2010	26/04/2010
144.00	22/04/2010			24/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0446252	23/04/2010	MUHAMMAD BIN MAIDIN	M535702	V0003653	T0549813
03/05/2009	23/04/2010		09/04/2009	23/04/2010	26/04/2010
268.00	23/04/2010			24/04/2010	26/04/2010
0927	05/05/2010	MEK YAH BINTI MAMAT	M284504	V0004278	T0555777
03/05/2009	05/05/2010		02/04/2009	06/05/2010	10/05/2010
256.00	05/05/2010			06/05/2010	10/05/2010
0933	12/05/2010	MEK YAH BINTI MAMAT	M284520	V0004526	T0558349
03/05/2009	12/05/2010		01/04/2009	12/05/2010	16/05/2010
64.00	12/05/2010			12/05/2010	16/05/2010
08467	04/04/2010	ROHAIZI BINTI YUSOF	M250547	V0002584	T0540110
03/05/2009	04/04/2010		28/04/2009	05/04/2010	05/04/2010
60.00	04/04/2010			05/04/2010	05/04/2010
0855	21/07/2010	ANDIRA ENTERPRISE	M276557	V0007398	T0591880
03/05/2009	21/07/2010		01/04/2009	21/07/2010	01/08/2010
90.00	21/07/2010			22/07/2010	01/08/2010
0673	08/06/2010	SMART ART & STATIONERY	M536701	V0005789	T0570392
03/05/2009	08/06/2010		03/05/2009	09/06/2010	16/06/2010
753.05	08/06/2010			09/06/2010	16/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0637	20/04/2010	RSFA ENTERPRISE	M549669	V0003465	T0548577
03/05/2009	20/04/2010		01/05/2009	21/04/2010	25/04/2010
1,170.00	20/04/2010			21/04/2010	25/04/2010
1101	15/02/2010	VC DIDIK ENTERPRISE	M578543	V0001084	T0520186
03/05/2009	15/02/2010		30/04/2009	15/02/2010	17/02/2010
365.40	15/02/2010			16/02/2010	17/02/2010
10274	25/04/2010	DINAMIK BOOK SUPPLY	M204397	V0003764	T0550816
03/05/2009	25/04/2010		30/04/2009	25/04/2010	27/04/2010
475.20	25/04/2010			25/04/2010	27/04/2010
10298	14/02/2010	ZULFASHAH BOOK SERVICE	M580033	V0001024	T0520130
03/05/2009	14/02/2010		01/04/2009	14/02/2010	17/02/2010
513.00	14/02/2010			15/02/2010	17/02/2010
1021	27/04/2010	FEROL RESOURCES	M591274	V0003962	T0552308
03/05/2009	27/04/2010		20/04/2009	28/04/2010	29/04/2010
150.00	27/04/2010			29/04/2010	29/04/2010
1014	14/02/2010	FEROL RESOURCES	M283565	V0000996	T0519539
03/05/2009	14/02/2010		07/04/2009	14/02/2010	16/02/2010
144.00	14/02/2010			15/02/2010	16/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PH	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1838	21/04/2010	ZEK ZANORITA TRADING	M270220	V0003602	T0550774
03/05/2009	21/04/2010		02/04/2009	22/04/2010	27/04/2010
340.80	21/04/2010			24/04/2010	27/04/2010
1856	27/04/2010	ZEK ZANORITA TRADING	M536156	V0003937	T0552281
03/05/2009	27/04/2010		01/05/2009	28/04/2010	29/04/2010
75.60	27/04/2010			28/04/2010	29/04/2010
1811	25/01/2010	TFA JAYA ENTERPRISE	M551530	V0000035	T0515391
03/05/2009	25/01/2010		20/04/2009	25/01/2010	26/01/2010
646.90	25/01/2010			26/01/2010	26/01/2010
2035	25/04/2010	MUSA @ KADIR BIN BARU	M486107	V0003800	T0550851
03/05/2009	25/04/2010		12/02/2009	25/04/2010	27/04/2010
1,128.00	25/04/2010			26/04/2010	27/04/2010
2036	25/04/2010	MUSA @ KADIR BIN BARU	M486108	V0003800	T0550851
03/05/2009	25/04/2010		12/02/2009	25/04/2010	27/04/2010
828.00	25/04/2010			26/04/2010	27/04/2010
2037	25/04/2010	MUSA @ KADIR BIN BARU	M486109	V0003800	T0550851
03/05/2009	25/04/2010		12/02/2009	25/04/2010	27/04/2010
318.00	25/04/2010			26/04/2010	27/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19321	13/06/2010	ALATULIS DAN BUKU IDEAL	M556403	V0005985	T0572594
03/05/2009	13/06/2010		01/05/2009	14/06/2010	20/06/2010
388.80	13/06/2010			15/06/2010	20/06/2010
24987	01/06/2010	PUSTAKA MURNI	M536704	V0005397	T0567096
03/05/2009	01/06/2010		01/04/2009	02/06/2010	02/06/2010
460.60	01/06/2010			02/06/2010	02/06/2010
24772	20/04/2010	PUSTAKA MURNI	M544619	V0003461	T0548573
03/05/2009	20/04/2010		03/05/2009	21/04/2010	25/04/2010
570.00	20/04/2010			21/04/2010	25/04/2010
36380	01/06/2010	NORIZAN BINTI OMAR	M591279	V0005379	T0567074
03/05/2009	01/06/2010		03/04/2009	01/06/2010	02/06/2010
100.00	01/06/2010			02/06/2010	02/06/2010
36387	26/05/2010	NORIZAN BINTI OMAR	M591287	V0005166	T0565217
03/05/2009	26/05/2010		03/04/2009	27/05/2010	27/05/2010
35.00	26/05/2010			27/05/2010	27/05/2010
3	25/02/2010	ROHANI BINTI ISMAIL	M535222	V0001425	T0525060
03/05/2009	25/02/2010		01/04/2009	25/02/2010	28/02/2010
364.00	25/02/2010			25/02/2010	28/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00013	30/03/2010	AZLINDA BINTI ARIPIN	M590426	V0002363	T0538851
03/05/2009	30/03/2010		12/04/2009	31/03/2010	31/03/2010
164.00	30/03/2010			31/03/2010	31/03/2010
14485	20/12/2009	MAYAIMI BT. MOHD DALIM		V0005824	T0502034
04/05/2009	20/12/2009			21/12/2009	24/12/2009
495.00	20/12/2009			21/12/2009	24/12/2009
10013	04/04/2010	R.R. ENTERPRISE	M250548	V0002585	T0540111
04/05/2009	04/04/2010		28/04/2009	05/04/2010	05/04/2010
72.00	04/04/2010			05/04/2010	05/04/2010
0647	14/03/2010	RSFA ENTERPRISE	M246324	V0001961	T0532949
04/05/2009	14/03/2010		03/05/2009	15/03/2010	17/03/2010
253.80	14/03/2010			15/03/2010	17/03/2010
1855	27/04/2010	ZEK ZANORITA TRADING	M536153	V0003939	T0552283
04/05/2009	27/04/2010		01/05/2009	28/04/2010	29/04/2010
48.00	27/04/2010			28/04/2010	29/04/2010
25710	20/04/2010	PUSTAKA MURNI	M544625	V0003460	T0548572
04/05/2009	20/04/2010		03/05/2009	21/04/2010	25/04/2010
151.20	20/04/2010			21/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
63576	24/05/2010	PUSTAKA DAGANG	M582660	V0005027	T0564059
04/05/2009	24/05/2010		04/05/2009	24/05/2010	25/05/2010
1,528.00	24/05/2010			25/05/2010	25/05/2010
33818	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581726	V0003311	T0548438
04/05/2009	18/04/2010		11/04/2009	19/04/2010	25/04/2010
55.00	18/04/2010			20/04/2010	25/04/2010
63578	24/05/2010	PUSTAKA DAGANG	M582666	V0005026	T0564058
04/05/2009	24/05/2010		04/05/2009	24/05/2010	25/05/2010
608.00	24/05/2010			25/05/2010	25/05/2010
63579	24/05/2010	PUSTAKA DAGANG	M582667	V0005026	T0564058
04/05/2009	24/05/2010		04/05/2009	24/05/2010	25/05/2010
304.00	24/05/2010			25/05/2010	25/05/2010
64200	24/05/2010	PUSTAKA DAGANG	M582664	V0005026	T0564058
04/05/2009	24/05/2010		04/05/2009	24/05/2010	25/05/2010
708.00	24/05/2010			25/05/2010	25/05/2010
64299	24/05/2010	PUSTAKA DAGANG	M582661	V0005027	T0564059
04/05/2009	24/05/2010		04/05/2009	24/05/2010	25/05/2010
757.00	24/05/2010			25/05/2010	25/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
63574	24/05/2010	PUSTAKA DAGANG	M582663	V0005027	T0564059
04/05/2009	24/05/2010		04/05/2009	24/05/2010	25/05/2010
1,420.00	24/05/2010			25/05/2010	25/05/2010
0517	08/06/2010	SMART ART & STATIONERY	M536703	V0005789	T0570392
04/05/2009	08/06/2010		04/05/2009	09/06/2010	16/06/2010
440.00	08/06/2010			09/06/2010	16/06/2010
24472	03/06/2010	KEDAI BUKU IBZANIS SDN. BHD	M195529	V0005552	T0568216
04/05/2009	03/06/2010		01/05/2009	03/06/2010	09/06/2010
91.20	03/06/2010			03/06/2010	09/06/2010
0004	12/05/2010	PERNIAGAAN JING-JING	M563513	V0004616	T0559175
05/05/2009	12/05/2010		31/03/2009	13/05/2010	17/05/2010
833.00	12/05/2010			14/05/2010	17/05/2010
0268	14/02/2010	DIN BROTHERS	M284578	V0001004	T0519540
05/05/2009	14/02/2010		04/05/2009	14/02/2010	16/02/2010
864.00	14/02/2010			15/02/2010	16/02/2010
10298	23/05/2010	DINAMIK BOOK SUPPLY	M555812	V0005002	T0564025
05/05/2009	23/05/2010		03/05/2009	24/05/2010	25/05/2010
545.40	23/05/2010			24/05/2010	25/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15789	13/06/2010	TEGUH AKADEMIK	M487076	V0005890	T0571760
05/05/2009	13/06/2010		29/04/2009	13/06/2010	17/06/2010
18.00	13/06/2010			13/06/2010	17/06/2010
2024	12/05/2010	EDARAN SETIA CENTRE	M553013	V0004622	T0559726
05/05/2009	12/05/2010		03/05/2009	13/05/2010	18/05/2010
719.25	12/05/2010			14/05/2010	18/05/2010
2019	11/05/2010	EDARAN SETIA CENTRE	M553012	V0004581	T0559146
05/05/2009	11/05/2010		03/05/2009	12/05/2010	17/05/2010
598.00	11/05/2010			13/05/2010	17/05/2010
9810	30/06/2010	HOMEOFFICE STATIONARIES	M272724	V0006726	T0580899
05/05/2009	30/06/2010		01/05/2009	30/06/2010	06/07/2010
475.20	30/06/2010			01/07/2010	06/07/2010
26571	25/01/2010	PUSTAKA MURNI	M539754	V0000033	T0515389
05/05/2009	25/01/2010		04/05/2009	25/01/2010	26/01/2010
468.00	25/01/2010			26/01/2010	26/01/2010
2250	01/06/2010	WMJ FIZZIE ENTERPRISE	M583154	V0005409	T0567106
05/05/2009	01/06/2010		30/04/2009	02/06/2010	02/06/2010
276.00	01/06/2010			02/06/2010	02/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3917	11/05/2010	TENAGA TULIN TRADING	M487678	V0004523	T0558346
05/05/2009	11/05/2010		03/05/2009	12/05/2010	16/05/2010
344.00	11/05/2010			12/05/2010	16/05/2010
3918	11/05/2010	TENAGA TULIN TRADING	M487679	V0004512	T0558335
05/05/2009	11/05/2010		03/05/2009	12/05/2010	16/05/2010
172.00	11/05/2010			12/05/2010	16/05/2010
3919	11/05/2010	TENAGA TULIN TRADING	M487681	V0004512	T0558335
05/05/2009	11/05/2010		03/05/2009	12/05/2010	16/05/2010
336.00	11/05/2010			12/05/2010	16/05/2010
3920	11/05/2010	TENAGA TULIN TRADING	M487680	V0004512	T0558335
05/05/2009	11/05/2010		03/05/2009	12/05/2010	16/05/2010
168.00	11/05/2010			12/05/2010	16/05/2010
27374	14/02/2010	ZAINAL FITRI BIN ISMAIL	M0295625	V0000998	T0520106
05/05/2009	14/02/2010		30/04/2009	14/02/2010	17/02/2010
320.80	14/02/2010			15/02/2010	17/02/2010
SJAM.KT.002/03/01	06/12/2009	ST. JOHN AMBULANS MALAYSIA		V0005419	515112
06/05/2009	06/12/2009			07/12/2009	07/12/2009
1,000.00	06/12/2009			07/12/2009	07/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14325	10/03/2010	SAUDAH BINTI HASSAN	M493421	V0001792	T0530549
06/05/2009	10/03/2010		05/05/2009	10/03/2010	15/03/2010
112.50	10/03/2010			11/03/2010	15/03/2010
1776	12/04/2010	K.J STAT ENTERPRISE	M246878	V0003094	T0545417
06/05/2009	12/04/2010		01/05/2009	13/04/2010	19/04/2010
327.60	12/04/2010			14/04/2010	19/04/2010
77395	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M563857	V0004004	T0552325
06/05/2009	27/04/2010		04/05/2009	28/04/2010	29/04/2010
480.00	27/04/2010			29/04/2010	29/04/2010
19513	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553211	V0000586	T0516916
06/05/2009	02/02/2010		02/05/2009	03/02/2010	04/02/2010
636.00	02/02/2010			04/02/2010	04/02/2010
18731	14/07/2010	ZAMZAMI BINTI ABDUL GHANI	M546830	V0007168	T0589319
06/05/2009	14/07/2010		19/04/2009	15/07/2010	21/07/2010
320.00	14/07/2010			16/07/2010	21/07/2010
24756	05/04/2010	PUSTAKA MURNI	M244781	V0002680	T0541740
06/05/2009	05/04/2010		05/05/2009	06/04/2010	08/04/2010
726.00	05/04/2010			07/04/2010	08/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
78474	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562975	V0002216	T0538714
06/05/2009	29/03/2010		03/05/2009	30/03/2010	31/03/2010
115.20	29/03/2010			30/03/2010	31/03/2010
0724	14/06/2010	PUSTAKA CERIAMAS	M535687	V0006047	T0574461
06/05/2009	14/06/2010		19/04/2009	15/06/2010	22/06/2010
225.00	14/06/2010			16/06/2010	22/06/2010
1777	12/04/2010	K.J STAT ENTERPRISE	M246869	V0003094	T0545417
06/05/2009	12/04/2010		01/05/2009	13/04/2010	19/04/2010
163.80	12/04/2010			14/04/2010	19/04/2010
00180	10/03/2010	LOB @ LUTH BIN MAMAT	M493439	V0001790	T0530547
07/05/2009	10/03/2010		05/05/2009	10/03/2010	15/03/2010
135.00	10/03/2010			11/03/2010	15/03/2010
0012	14/04/2010	ZALINA BINTI ABDUL AZIZ	M557653	V0003216	T0545525
07/05/2009	14/04/2010		01/04/2009	15/04/2010	19/04/2010
350.00	14/04/2010			15/04/2010	19/04/2010
0497	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG BERHAD	M573935	V0003269	T0548266
07/05/2009	18/04/2010		05/05/2009	19/04/2010	22/04/2010
72.00	18/04/2010			19/04/2010	22/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14583	15/06/2010	HAWA BINTI TENGAH	M547068	V0006089	T0574604
07/05/2009	15/06/2010		01/04/2009	16/06/2010	22/06/2010
130.00	15/06/2010			16/06/2010	22/06/2010
122286	29/06/2010	RAMLAH BINTI OTHMAN	M241242	V0006642	T0580723
07/05/2009	29/06/2010		02/05/2009	30/06/2010	06/07/2010
108.00	29/06/2010			30/06/2010	06/07/2010
14964	21/04/2010	TEGUH AKADEMIK	M486112	V0003571	T0549795
07/05/2009	21/04/2010		06/05/2009	22/04/2010	26/04/2010
331.00	21/04/2010			22/04/2010	26/04/2010
77575	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562973	V0002221	T0538718
07/05/2009	29/03/2010		28/04/2009	30/03/2010	31/03/2010
552.00	29/03/2010			30/03/2010	31/03/2010
14966	21/04/2010	TEGUH AKADEMIK	M486110	V0003570	T0549794
07/05/2009	21/04/2010		06/05/2009	22/04/2010	26/04/2010
451.20	21/04/2010			22/04/2010	26/04/2010
19541	24/04/2010	ALATULIS DAN BUKU IDEAL	M535132	V0003731	T0549889
07/05/2009	24/04/2010		07/05/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
188	14/04/2010	SEAZALL RM RESOURCES	M201344	V0003215	T0545524
07/05/2009	14/04/2010		01/04/2009	15/04/2010	19/04/2010
414.50	14/04/2010			15/04/2010	19/04/2010
26516	27/04/2010	PUSTAKA MURNI	M551844	V0003871	T0551789
07/05/2009	27/04/2010		29/03/2009	27/04/2010	28/04/2010
856.80	27/04/2010			27/04/2010	28/04/2010
41025	28/01/2010	ARWA ENTERPRISE	M591793	V0000315	T0515820
07/05/2009	28/01/2010		02/05/2009	28/01/2010	31/01/2010
456.00	28/01/2010			28/01/2010	31/01/2010
6244417	18/04/2010	WAHAB BIN SALEH	M591784	V0003282	T0548278
07/05/2009	18/04/2010		02/05/2009	19/04/2010	22/04/2010
380.00	18/04/2010			19/04/2010	22/04/2010
14965	21/04/2010	TEGUH AKADEMIK	M486111	V0003571	T0549795
07/05/2009	21/04/2010		06/05/2009	22/04/2010	26/04/2010
254.40	21/04/2010			22/04/2010	26/04/2010
04093	14/06/2010	BEST TRADE	M492215	V0006050	T0574464
08/05/2009	14/06/2010		22/04/2009	15/06/2010	22/06/2010
206.40	14/06/2010			16/06/2010	22/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
12885	24/04/2010	FAFTIAH BINTI MUDA	M535146	V0003734	T0549892
08/05/2009	24/04/2010		07/05/2009	24/04/2010	26/04/2010
82.00	24/04/2010			25/04/2010	26/04/2010
12055	30/06/2010	APISAH BINTI MOHAMAD	M247515	V0006735	T0580908
08/05/2009	30/06/2010		05/05/2009	30/06/2010	06/07/2010
340.00	30/06/2010			01/07/2010	06/07/2010
77466	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M575158	V0004501	T0558324
08/05/2009	11/05/2010		01/05/2009	12/05/2010	16/05/2010
354.00	11/05/2010			12/05/2010	16/05/2010
3008,3009	02/02/2010	RAZINAH BT SALLEH	M 664263	V0000566	T0516896
08/05/2009	02/02/2010		05/05/2009	03/02/2010	04/02/2010
140.00	02/02/2010			04/02/2010	04/02/2010
41776	26/01/2010	ARWA ENTERPRISE	M562225	V0000143	T0515542
08/05/2009	26/01/2010		30/04/2009	26/01/2010	27/01/2010
259.20	26/01/2010			27/01/2010	27/01/2010
2241	18/04/2010	WMJ FIZZIE ENTERPRISE	M551728	V0003340	T0548466
08/05/2009	18/04/2010		01/01/2009	20/04/2010	25/04/2010
230.40	18/04/2010			22/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00088	12/05/2010	HILIRAN BARU ENTERPRISE	M202250	V0004642	T0559198
09/05/2009	12/05/2010		03/05/2009	13/05/2010	17/05/2010
105.60	12/05/2010			14/05/2010	17/05/2010
001025	12/05/2010	LIJAH BINTI ISMAIL	M278065	V0004625	T0559182
09/05/2009	12/05/2010		03/05/2009	13/05/2010	17/05/2010
180.00	12/05/2010			14/05/2010	17/05/2010
01998	04/05/2010	BEST TRADE	M492212	V0004161	T0554395
09/05/2009	04/05/2010		22/04/2009	04/05/2010	06/05/2010
236.00	04/05/2010			05/05/2010	06/05/2010
10004	12/04/2010	AWANG BIN LONG	M246864	V0003101	T0545424
09/05/2009	12/04/2010		01/05/2009	13/04/2010	19/04/2010
409.50	12/04/2010			14/04/2010	19/04/2010
08954	16/06/2010	MOHD NOOR BIN SULONG	M535676	V0006116	T0574631
09/05/2009	16/06/2010		16/04/2009	16/06/2010	22/06/2010
212.50	16/06/2010			18/06/2010	22/06/2010
7338	26/04/2010	MOHD RUSAIMI BIN HASHIM	MAE557008	V0003862	T0551780
09/05/2009	26/04/2010		01/05/2009	27/04/2010	28/04/2010
540.00	26/04/2010			27/04/2010	28/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1049	18/04/2010	FEROL RESOURCES	M278070	V0003341	T0548467
09/05/2009	18/04/2010		03/05/2009	20/04/2010	25/04/2010
216.00	18/04/2010			22/04/2010	25/04/2010
21779	01/02/2010	MORNI BINTI MOHAMAD	M539414	V0000357	T0516460
09/05/2009	01/02/2010		26/04/2009	01/02/2010	03/02/2010
80.00	01/02/2010			02/02/2010	03/02/2010
31471	02/02/2010	ARBAIYAH BINTI MOHAMAD HUSSIN	MAE239619	V0000512	T0516573
09/05/2009	02/02/2010		01/04/2009	02/02/2010	03/02/2010
60.00	02/02/2010			03/02/2010	03/02/2010
3017	22/02/2010	RAZINAH BT SALLEH	M664276	V0001331	T0524111
09/05/2009	22/02/2010		05/05/2009	23/02/2010	25/02/2010
30.00	22/02/2010			23/02/2010	25/02/2010
517809	04/05/2010	SAPIAH BINTI MAT NOR	M492211	V0004176	T0554405
09/05/2009	04/05/2010		01/04/2009	05/05/2010	06/05/2010
295.00	04/05/2010			05/05/2010	06/05/2010
1055	30/03/2010	MOKHETAR BIN SALLEH	M545272	V0002346	T0538831
09/05/2009	30/03/2010		01/05/2009	31/03/2010	31/03/2010
950.00	30/03/2010			31/03/2010	31/03/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0005	07/06/2010	CANDOALL SERVICES AND TRADING SDN BHD	M487688	V0005657	T0569587
10/05/2009	07/06/2010		01/05/2009	07/06/2010	15/06/2010
272.00	07/06/2010			08/06/2010	15/06/2010
D17595	22/07/2010	AMIR RUDIN ENTERPRISE	M239622	V0007492	T0593581
10/05/2009	22/07/2010		10/02/2009	25/07/2010	03/08/2010
378.00	22/07/2010			25/07/2010	03/08/2010
0213	04/04/2010	IRDINA JAYA ENTERPRISE	M285060	V0002610	T0541404
10/05/2009	04/04/2010		01/05/2009	05/04/2010	07/04/2010
615.00	04/04/2010			05/04/2010	07/04/2010
0218	04/04/2010	IRDINA JAYA ENTERPRISE	M285061	V0002610	T0541404
10/05/2009	04/04/2010		01/05/2009	05/04/2010	07/04/2010
246.00	04/04/2010			05/04/2010	07/04/2010
0203	09/05/2010	MOHD ZANI BIN MUSA	M498819	V0004333	T0557815
10/05/2009	09/05/2010		01/04/2009	10/05/2010	13/05/2010
680.00	09/05/2010			10/05/2010	13/05/2010
0604	26/05/2010	SUNFLOWER EDUCARE	M498818	V0005188	T0565239
10/05/2009	26/05/2010		29/04/2009	27/05/2010	27/05/2010
720.00	26/05/2010			27/05/2010	27/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0605	26/05/2010	SUNFLOWER EDUCARE	M498817	V0005188	T0565239
10/05/2009	26/05/2010		20/04/2009	27/05/2010	27/05/2010
816.00	26/05/2010			27/05/2010	27/05/2010
10009	14/02/2010	R.R. ENTERPRISE	M250549	V0000993	T0520102
10/05/2009	14/02/2010		26/04/2009	14/02/2010	17/02/2010
129.60	14/02/2010			15/02/2010	17/02/2010
09403	25/02/2010	MIS TIJAH BINTI ISMAIL	M556306	V0001423	T0525058
10/05/2009	25/02/2010		06/05/2009	25/02/2010	28/02/2010
252.50	25/02/2010			25/02/2010	28/02/2010
0834	05/04/2010	ANDIRA ENTERPRISE	M580840	V0002676	T0541736
10/05/2009	05/04/2010		01/04/2009	06/04/2010	08/04/2010
1,000.00	05/04/2010			07/04/2010	08/04/2010
0866	11/04/2010	PRIMA MS ENTERPRISE	M486119	V0003007	T0544359
10/05/2009	11/04/2010		06/05/2009	12/04/2010	14/04/2010
490.00	11/04/2010			12/04/2010	14/04/2010
06702	07/04/2010	TEKNIK MAJU ENTERPRISE	M580842	V0002884	T0542263
10/05/2009	07/04/2010		01/04/2009	08/04/2010	11/04/2010
172.00	07/04/2010			08/04/2010	11/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1828	08/06/2010	ZEK ZANORITA TRADING	M549509	V0005783	T0570386
10/05/2009	08/06/2010		01/05/2009	09/06/2010	16/06/2010
498.00	08/06/2010			09/06/2010	16/06/2010
20102	15/04/2010	MARINA BINTI DERAMAN	M551353	V0003226	T0545534
10/05/2009	15/04/2010		15/04/2009	15/04/2010	19/04/2010
117.00	15/04/2010			15/04/2010	19/04/2010
2264	08/06/2010	WMJ FIZZIE ENTERPRISE	M554073	V0005804	T0570416
10/05/2009	08/06/2010		03/05/2009	09/06/2010	16/06/2010
444.00	08/06/2010			09/06/2010	16/06/2010
2273	08/06/2010	WMJ FIZZIE ENTERPRISE	M554071	V0005803	T0570415
10/05/2009	08/06/2010		03/05/2009	09/06/2010	16/06/2010
612.00	08/06/2010			09/06/2010	16/06/2010
3225	25/04/2010	SINAR DIDIK SUPPLY	M592058	V0003923	T0552246
10/05/2009	25/04/2010		10/05/2009	27/04/2010	29/04/2010
198.00	25/04/2010			28/04/2010	29/04/2010
76809	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M545334	V0004005	T0552326
10/05/2009	27/04/2010		01/05/2009	28/04/2010	29/04/2010
506.60	27/04/2010			29/04/2010	29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02470	03/02/2010	BEST TRADE	M 556208	V0000642	T0516964
10/05/2009	03/02/2010		09/05/2009	03/02/2010	04/02/2010
198.00	03/02/2010			04/02/2010	04/02/2010
01183	22/02/2010	SRI NA ENTERPRISE	M535178	V0001318	T0524098
11/05/2009	22/02/2010		10/05/2009	23/02/2010	25/02/2010
248.40	22/02/2010			23/02/2010	25/02/2010
0287	14/03/2010	SRI KIABANG ENTERPRISE	M529421	V0001862	T0531680
11/05/2009	14/03/2010		30/04/2009	14/03/2010	16/03/2010
570.00	14/03/2010			14/03/2010	16/03/2010
04001	11/05/2010	CHE KAMARIAH BINTI CHE KUB	M553023	V0004583	T0559148
11/05/2009	11/05/2010		04/04/2009	12/05/2010	17/05/2010
1,060.00	11/05/2010			13/05/2010	17/05/2010
07154	02/02/2010	SYARHANI ENTERPRISE	M 0260264	V0000556	T0516886
11/05/2009	02/02/2010		04/05/2009	03/02/2010	04/02/2010
470.40	02/02/2010			04/02/2010	04/02/2010
10840	12/05/2010	JELIRA MINDA ENTERPRISE	M498058	V0004662	T0559214
11/05/2009	12/05/2010		11/05/2009	13/05/2010	17/05/2010
1,382.40	12/05/2010			14/05/2010	17/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
926	11/05/2010	FATIMAH BINTI OMAR	M563861	V0004490	T0558313
11/05/2009	11/05/2010		01/05/2009	12/05/2010	16/05/2010
540.00	11/05/2010			13/05/2010	16/05/2010
21957	26/04/2010	MOHD ANUAR BIN ALI	M765657	V0003864	T0551782
11/05/2009	26/04/2010		01/05/2009	27/04/2010	28/04/2010
119.00	26/04/2010			27/04/2010	28/04/2010
2020	30/05/2010	WMJ FIZZIE ENTERPRISE	M571530	V0005361	T0566433
11/05/2009	30/05/2010		04/05/2009	31/05/2010	01/06/2010
691.20	30/05/2010			31/05/2010	01/06/2010
27119	29/06/2010	PUSTAKA MURNI	M575596	V0006601	T0580682
11/05/2009	29/06/2010		05/05/2009	30/06/2010	06/07/2010
371.00	29/06/2010			30/06/2010	06/07/2010
A 0599	27/01/2010	TUNAS TIGA TRADING	M580364	V0000279	T0515784
11/05/2009	27/01/2010		05/05/2009	28/01/2010	31/01/2010
488.07	27/01/2010			28/01/2010	31/01/2010
13819	02/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260256	V0000550	T0516880
11/05/2009	02/02/2010		04/05/2009	03/02/2010	04/02/2010
392.00	02/02/2010			04/02/2010	04/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00029	30/06/2010	MIDAH BINTI YUSOF	M554070	V0006588	T0580669
12/05/2009	30/06/2010		12/04/2009	30/06/2010	06/07/2010
296.00	30/06/2010			30/06/2010	06/07/2010
01217	20/04/2010	TAJUL EDUCATIONAL SUPPLIES	M557701	V0003645	T0550806
12/05/2009	20/04/2010		12/05/2009	23/04/2010	27/04/2010
480.00	20/04/2010			24/04/2010	27/04/2010
01219	20/04/2010	TAJUL EDUCATIONAL SUPPLIES	M557702	V0003614	T0550786
12/05/2009	20/04/2010		12/05/2009	22/04/2010	27/04/2010
388.80	20/04/2010			24/04/2010	27/04/2010
C008512	14/06/2010	BEST TRADE	M535692	V0006050	T0574464
12/05/2009	14/06/2010		19/04/2009	15/06/2010	22/06/2010
432.00	14/06/2010			16/06/2010	22/06/2010
008093	01/03/2010	MD JUSOH BIN SAID	M493648	V0001460	T0525992
12/05/2009	01/03/2010		01/05/2009	01/03/2010	02/03/2010
270.00	01/03/2010			01/03/2010	02/03/2010
08454	28/04/2010	ROHAIZI BINTI YUSOF	M279451	V0004035	T0552589
12/05/2009	28/04/2010		26/04/2009	29/04/2010	03/05/2010
108.00	28/04/2010			29/04/2010	03/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
41422	26/01/2010	ARWA ENTERPRISE	M588704	V0000137	T0515537
12/05/2009	26/01/2010		02/05/2009	26/01/2010	27/01/2010
100.80	26/01/2010			27/01/2010	27/01/2010
01220	12/05/2010	TAJUL EDUCATIONAL SUPPLIES	M539601	V0004626	T0559183
12/05/2009	12/05/2010		12/04/2009	13/05/2010	17/05/2010
566.00	12/05/2010			14/05/2010	17/05/2010
1053	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498301	V0004612	T0559171
13/05/2009	12/05/2010		03/05/2009	13/05/2010	17/05/2010
540.00	12/05/2010			13/05/2010	17/05/2010
1054	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498302	V0004612	T0559171
13/05/2009	12/05/2010		03/05/2009	13/05/2010	17/05/2010
472.00	12/05/2010			13/05/2010	17/05/2010
1058	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498149	V0004612	T0559171
13/05/2009	12/05/2010		03/05/2009	13/05/2010	17/05/2010
648.00	12/05/2010			13/05/2010	17/05/2010
41675	26/01/2010	ARWA ENTERPRISE	M562826	V0000180	T0515568
13/05/2009	26/01/2010		03/05/2009	27/01/2010	27/01/2010
175.00	26/01/2010			27/01/2010	27/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
27741	07/04/2010	KAMISAH BINTI AHMAD	M283560	V0002905	T0542283
13/05/2009	07/04/2010		13/05/2009	08/04/2010	11/04/2010
120.00	07/04/2010			08/04/2010	11/04/2010
30354	17/02/2010	MUHAMAT SALLEH BIN SULONG	M583061	V0001172	T0520792
13/05/2009	17/02/2010		05/05/2009	17/02/2010	18/02/2010
475.20	17/02/2010			18/02/2010	18/02/2010
4242	24/05/2010	TENAGA TULIN TRADING	M498150	V0005044	T0564922
13/05/2009	24/05/2010		03/05/2009	25/05/2010	26/05/2010
566.40	24/05/2010			26/05/2010	26/05/2010
14585	30/06/2010	HAWA BINTI TENGAH	M547067	V0006657	T0580765
13/05/2009	30/06/2010		07/04/2009	30/06/2010	06/07/2010
104.00	30/06/2010			30/06/2010	06/07/2010
1511	20/12/2009	SEARU ENTERPRISE		V0005815	T0502026
14/05/2009	20/12/2009			21/12/2009	24/12/2009
6,774.40	20/12/2009			21/12/2009	24/12/2009
0859	06/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284855	V0002797	T0542169
14/05/2009	06/04/2010		01/05/2009	07/04/2010	11/04/2010
330.00	06/04/2010			08/04/2010	11/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
102514	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580872	V0000854	T0518793
14/05/2009	07/02/2010		12/05/2009	08/02/2010	10/02/2010
1,820.00	07/02/2010			09/02/2010	10/02/2010
10131	16/02/2010	R.R. ENTERPRISE	M279953	V0001092	T0520193
14/05/2009	16/02/2010		30/04/2009	16/02/2010	17/02/2010
108.00	16/02/2010			16/02/2010	17/02/2010
11473	15/02/2010	MAMAT BIN SULONG	M284856	V0001065	T0520168
14/05/2009	15/02/2010		03/05/2009	15/02/2010	17/02/2010
270.00	15/02/2010			16/02/2010	17/02/2010
1884	19/05/2010	ZEK ZANORITA TRADING	M539279	V0004875	T0562384
14/05/2009	19/05/2010		14/04/2009	20/05/2010	23/05/2010
9.60	19/05/2010			20/05/2010	23/05/2010
15108	13/06/2010	TEGUH AKADEMIK	M899297	V0005904	T0571774
14/05/2009	13/06/2010		10/05/2009	13/06/2010	17/06/2010
246.00	13/06/2010			13/06/2010	17/06/2010
25743	01/06/2010	PUSTAKA MURNI	M563135	V0005453	T0567826
14/05/2009	01/06/2010		07/05/2009	02/06/2010	08/06/2010
357.50	01/06/2010			02/06/2010	08/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
25849	24/04/2010	PUSTAKA MURNI	M586209	V0003753	T0549910
14/05/2009	24/04/2010		04/05/2009	24/04/2010	26/04/2010
907.20	24/04/2010			25/04/2010	26/04/2010
25634	29/06/2010	PUSTAKA MURNI	M575367	V0006600	T0580681
14/05/2009	29/06/2010		05/05/2009	30/06/2010	06/07/2010
256.00	29/06/2010			30/06/2010	06/07/2010
25639	29/06/2010	PUSTAKA MURNI	M575368	V0006601	T0580682
14/05/2009	29/06/2010		05/05/2009	30/06/2010	06/07/2010
128.00	29/06/2010			30/06/2010	06/07/2010
41474	26/01/2010	ARWA ENTERPRISE	M584009	V0000142	T0515541
14/05/2009	26/01/2010		28/04/2009	26/01/2010	27/01/2010
91.20	26/01/2010			27/01/2010	27/01/2010
76586,76587	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M547727	V0006030	T0574445
14/05/2009	15/06/2010		04/05/2009	15/06/2010	22/06/2010
528.00	15/06/2010			16/06/2010	22/06/2010
8245	25/05/2010	TUAN ANITA BINTI TUAN AHMAD	M584010	V0005152	T0565203
14/05/2009	25/05/2010		28/04/2009	27/05/2010	27/05/2010
76.00	25/05/2010			27/05/2010	27/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00927	02/03/2010	ITMAX FUTURE ENTERPRISE	M062435	V0001508	T0526791
14/05/2009	02/03/2010		14/05/2009	02/03/2010	07/03/2010
518.40	02/03/2010			03/03/2010	07/03/2010
14332	13/06/2010	TEGUH AKADEMIK	M150726	V0005906	T0571776
15/05/2009	13/06/2010		30/04/2009	13/06/2010	17/06/2010
330.00	13/06/2010			13/06/2010	17/06/2010
17049	03/02/2010	AZIZAH BINTI ZAKARIA	M 556207	V0000648	T0516970
15/05/2009	03/02/2010		11/05/2009	03/02/2010	04/02/2010
165.00	03/02/2010			04/02/2010	04/02/2010
15566	13/06/2010	TEGUH AKADEMIK	M592262	V0005899	T0571769
15/05/2009	13/06/2010		03/05/2009	13/06/2010	17/06/2010
120.00	13/06/2010			13/06/2010	17/06/2010
15143	13/06/2010	TEGUH AKADEMIK	M592307	V0005897	T0571767
15/05/2009	13/06/2010		30/04/2009	13/06/2010	17/06/2010
105.60	13/06/2010			13/06/2010	17/06/2010
6691	11/02/2010	BPD ENTERPRISE	M583215	V0000974	T0519533
15/05/2009	11/02/2010		10/04/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21493	07/04/2010	WAN HASNAH BINTI ABDULLAH	M580942	V0002876	T0542255
15/05/2009	07/04/2010		30/03/2009	08/04/2010	11/04/2010
1,757.00	07/04/2010			08/04/2010	11/04/2010
2259	22/06/2010	WMJ FIZZIE ENTERPRISE	M550867	V0006339	T0577085
15/05/2009	22/06/2010		05/05/2009	23/06/2010	24/06/2010
882.00	22/06/2010			24/06/2010	24/06/2010
76834	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M279155	V0002228	T0538723
15/05/2009	29/03/2010		03/05/2009	30/03/2010	31/03/2010
340.80	29/03/2010			30/03/2010	31/03/2010
6682	26/05/2010	BPD ENTERPRISE	M583207	V0005186	T0565237
15/05/2009	26/05/2010		30/04/2009	27/05/2010	27/05/2010
100.80	26/05/2010			27/05/2010	27/05/2010
14798	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161785	V0002874	T0542253
15/05/2009	07/04/2010		08/04/2009	08/04/2010	11/04/2010
768.00	07/04/2010			08/04/2010	11/04/2010
003	22/04/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M705720	V0003687	T0549845
16/05/2009	22/04/2010		28/04/2009	23/04/2010	26/04/2010
432.00	22/04/2010			24/04/2010	26/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0068	12/05/2010	KOPERASI SEK MEN KEB SERI SERATING	M580469	V0004569	T0558374
16/05/2009	12/05/2010		13/05/2009	12/05/2010	16/05/2010
588.00	12/05/2010			12/05/2010	16/05/2010
00340	22/02/2010	ADIB JAYA ENTERPRISE	M556110	V0001330	T0524110
16/05/2009	22/02/2010		12/05/2009	23/02/2010	25/02/2010
350.40	22/02/2010			23/02/2010	25/02/2010
0270	11/05/2010	DD SELASIH ENTERPRISE	M280711	V0004473	T0557916
16/05/2009	11/05/2010		01/05/2009	11/05/2010	13/05/2010
400.00	11/05/2010			12/05/2010	13/05/2010
02318	22/04/2010	BEST TRADE	M705719	V0003692	T0549850
16/05/2009	22/04/2010		22/04/2009	23/04/2010	26/04/2010
518.40	22/04/2010			24/04/2010	26/04/2010
02370	26/01/2010	BEST TRADE	M 492478	V0000181	T0515569
16/05/2009	26/01/2010		30/03/2009	27/01/2010	27/01/2010
244.80	26/01/2010			27/01/2010	27/01/2010
0227	01/02/2010	ZAKARIA BIN MAN	M535171	V0000442	T0516507
16/05/2009	01/02/2010		10/05/2009	02/02/2010	03/02/2010
488.00	01/02/2010			03/02/2010	03/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02018	30/06/2010	IDRIS BIN MUSA	M551795	V0006700	T0580862
16/05/2009	30/06/2010		01/05/2009	30/06/2010	06/07/2010
1,405.00	30/06/2010			01/07/2010	06/07/2010
0396	27/04/2010	PROGRESSIVE INTER TRADING & SERVICES	M580470	V0003887	T0552214
16/05/2009	27/04/2010		14/05/2009	27/04/2010	29/04/2010
490.00	27/04/2010			27/04/2010	29/04/2010
096194	19/05/2010	SULAHUDIN BIN DAUD	M0294604	V0004853	T0562362
16/05/2009	19/05/2010		05/05/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010
10209	17/02/2010	DINAMIK BOOK SUPPLY	M590019	V0001175	T0520795
16/05/2009	17/02/2010		03/05/2009	17/02/2010	18/02/2010
604.80	17/02/2010			18/02/2010	18/02/2010
14527	20/04/2010	SITI FATIMAH BINTI DAUD	M897622	V0003616	T0549802
16/05/2009	20/04/2010		14/05/2009	22/04/2010	26/04/2010
405.00	20/04/2010			24/04/2010	26/04/2010
1145	27/04/2010	NORIAH BINTI CHE YAHYA	M279156	V0003965	T0552311
16/05/2009	27/04/2010		03/05/2009	28/04/2010	29/04/2010
284.00	27/04/2010			29/04/2010	29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
17517	11/04/2010	KHAZIMAH MAJU TRADING	M590020	V0002972	T0544335
16/05/2009	11/04/2010		03/05/2009	11/04/2010	14/04/2010
504.00	11/04/2010			12/04/2010	14/04/2010
20410	24/05/2010	LIZY SURIA ENTERPRISE	M555507	V0005081	T0564955
16/05/2009	24/05/2010		10/05/2009	26/05/2010	26/05/2010
2,030.00	24/05/2010			26/05/2010	26/05/2010
27115	29/06/2010	PUSTAKA MURNI	M575595	V0006597	T0580678
16/05/2009	29/06/2010		05/05/2009	30/06/2010	06/07/2010
550.60	29/06/2010			30/06/2010	06/07/2010
26400	05/05/2010	PUSTAKA MURNI	M551793	V0004254	T0555750
16/05/2009	05/05/2010		01/05/2009	05/05/2010	10/05/2010
1,686.00	05/05/2010			06/05/2010	10/05/2010
25655	29/06/2010	PUSTAKA MURNI	M575356	V0006600	T0580681
16/05/2009	29/06/2010		05/05/2009	30/06/2010	06/07/2010
652.00	29/06/2010			30/06/2010	06/07/2010
25659	29/06/2010	PUSTAKA MURNI	M575357	V0006601	T0580682
16/05/2009	29/06/2010		05/05/2009	30/06/2010	06/07/2010
326.00	29/06/2010			30/06/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3692	30/06/2010	NADI EDUCATIONAL SUPPLIES	M575372	V0006589	T0580670
16/05/2009	30/06/2010		05/05/2009	30/06/2010	06/07/2010
191.40	30/06/2010			30/06/2010	06/07/2010
38806	14/04/2010	SETIA DIDIK ENTERPRISE	M581751	V0003224	T0545532
16/05/2009	14/04/2010		16/05/2009	15/04/2010	19/04/2010
403.20	14/04/2010			15/04/2010	19/04/2010
35367	27/04/2010	ARFAH BINTI SALEH	M536032	V0003946	T0552290
16/05/2009	27/04/2010		10/05/2009	28/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010
53389	03/02/2010	RAHANA BINTI DOLLAH	M 492479	V0000662	T0516982
16/05/2009	03/02/2010		30/04/2009	03/02/2010	04/02/2010
204.00	03/02/2010			04/02/2010	04/02/2010
45926	27/04/2010	ARFAH BINTI SALEH	M536033	V0003946	T0552290
16/05/2009	27/04/2010		05/05/2009	28/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010
7344	12/05/2010	MOHD RUSAIMI BIN HASHIM	M557014	V0004628	T0559184
16/05/2009	12/05/2010		01/04/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
01188	01/02/2010	SRI NA ENTERPRISE	M535170	V0000464	T0516529
17/05/2009	01/02/2010		02/05/2009	02/02/2010	03/02/2010
587.80	01/02/2010			03/02/2010	03/02/2010
1111	11/05/2010	NAMIKEE ENTERPRISE	M664287	V0004585	T0559150
17/05/2009	11/05/2010		09/05/2009	12/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
1018	03/05/2010	RAHMAH BINTI SULAIMAN	M562381	V0004101	T0554078
17/05/2009	03/05/2010		13/05/2009	04/05/2010	05/05/2010
55.00	03/05/2010			05/05/2010	05/05/2010
12940	02/02/2010	MASLINA BINTI MAMAT	M539062	V0000498	T0516559
17/05/2009	02/02/2010		30/04/2009	02/02/2010	03/02/2010
72.00	02/02/2010			03/02/2010	03/02/2010
76525	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M540444	V0006079	T0574594
17/05/2009	15/06/2010		02/05/2009	16/06/2010	22/06/2010
78.00	15/06/2010			16/06/2010	22/06/2010
21495	07/04/2010	WAN HASNAH BINTI ABDULLAH	M580943	V0002878	T0542257
17/05/2009	07/04/2010		30/04/2009	08/04/2010	11/04/2010
1,506.00	07/04/2010			08/04/2010	11/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19509	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553205	V0000584	T0516914
17/05/2009	02/02/2010		10/05/2009	03/02/2010	04/02/2010
318.00	02/02/2010			04/02/2010	04/02/2010
28458	18/04/2010	ZAINON BINTI MAMAT	M588612	V0003254	T0548421
17/05/2009	18/04/2010		02/04/2009	19/04/2010	25/04/2010
165.00	18/04/2010			19/04/2010	25/04/2010
41610	28/01/2010	ARWA ENTERPRISE	M562387	V0000318	T0515823
17/05/2009	28/01/2010		13/05/2009	28/01/2010	31/01/2010
66.00	28/01/2010			28/01/2010	31/01/2010
14919	30/05/2010	ROHAYA BINTI MAMAT	M578547	V0005317	T0566392
17/05/2009	30/05/2010		07/05/2009	31/05/2010	01/06/2010
116.00	30/05/2010			31/05/2010	01/06/2010
0011	25/04/2010	KOP SEK MEN TENGGU MIZAN ZAINAL ABIDIN	M582754	V0003784	T0550836
18/05/2009	25/04/2010		17/05/2009	25/04/2010	27/04/2010
2,408.00	25/04/2010			26/04/2010	27/04/2010
0547	15/06/2010	RSFA ENTERPRISE	M536613	V0006034	T0574449
18/05/2009	15/06/2010		05/05/2009	15/06/2010	22/06/2010
480.00	15/06/2010			16/06/2010	22/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
08301	25/04/2010	ROKIAH BINTI MAMAT	M509955	V0003842	T0551760
18/05/2009	25/04/2010		03/05/2009	26/04/2010	28/04/2010
652.00	25/04/2010			26/04/2010	28/04/2010
08	13/04/2010	RASHID BIN MUHAMAD	M581266	V0003118	T0545440
18/05/2009	13/04/2010		03/05/2009	14/04/2010	19/04/2010
468.00	13/04/2010			15/04/2010	19/04/2010
07	13/04/2010	RASHID BIN MUHAMAD	M581265	V0003118	T0545440
18/05/2009	13/04/2010		03/05/2009	14/04/2010	19/04/2010
452.00	13/04/2010			15/04/2010	19/04/2010
77689	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M546924	V0004007	T0552328
18/05/2009	27/04/2010		29/04/2009	28/04/2010	29/04/2010
528.00	27/04/2010			29/04/2010	29/04/2010
28449	28/03/2010	ZAINON BINTI MAMAT	M588611	V0002210	T0538474
18/05/2009	28/03/2010		01/05/2009	29/03/2010	30/03/2010
220.00	28/03/2010			30/03/2010	30/03/2010
4179	12/05/2010	TENAGA TULIN TRADING	M581263	V0004541	T0558361
18/05/2009	12/05/2010		03/05/2009	12/05/2010	16/05/2010
678.00	12/05/2010			12/05/2010	16/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
76636	09/05/2010	PUSTAKA SERI INTAN SDN BHD	M563122	V0004332	T0556412
18/05/2009	09/05/2010		17/05/2009	10/05/2010	11/05/2010
1,224.00	09/05/2010			10/05/2010	11/05/2010
7954	14/06/2010	PESONA RM TRADING	M556404	V0006071	T0574547
18/05/2009	14/06/2010		15/05/2009	16/06/2010	22/06/2010
324.00	14/06/2010			16/06/2010	22/06/2010
19254	09/05/2010	ALATULIS DAN BUKU IDEAL	M201970	V0004368	T0557842
18/05/2009	09/05/2010		12/05/2009	10/05/2010	13/05/2010
1,173.50	09/05/2010			10/05/2010	13/05/2010
SMKPK.08/04/001	06/12/2009	PIBG SMK PENGADANG BARU, PDG KEMUNTING		V0005420	515113
19/05/2009	06/12/2009			07/12/2009	07/12/2009
500.00	06/12/2009			07/12/2009	07/12/2009
78047	28/03/2010	PUSTAKA SERI INTAN SDN BHD	M562074	V0002209	T0538473
19/05/2009	28/03/2010		02/05/2009	29/03/2010	30/03/2010
576.00	28/03/2010			30/03/2010	30/03/2010
1886	19/05/2010	ZEK ZANORITA TRADING	M539283	V0004876	T0562385
19/05/2009	19/05/2010		19/05/2009	20/05/2010	23/05/2010
9.60	19/05/2010			20/05/2010	23/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15911	06/04/2010	ZMKA ENTERPRISE	M283578	V0002789	T0542164
19/05/2009	06/04/2010		01/05/2009	07/04/2010	11/04/2010
345.60	06/04/2010			08/04/2010	11/04/2010
0596	29/03/2010	RSFA ENTERPRISE	M536820	V0002195	T0538459
19/05/2009	29/03/2010		11/05/2009	29/03/2010	30/03/2010
162.00	29/03/2010			30/03/2010	30/03/2010
1885	21/04/2010	ZEK ZANORITA TRADING	M539281	V0003601	T0550773
19/05/2009	21/04/2010		19/05/2009	22/04/2010	27/04/2010
28.80	21/04/2010			24/04/2010	27/04/2010
KGMBB/TRG/09(12)	06/12/2009	KESATUAN GURU-GURU MELAYU MALAYSIA BARAT		V0005421	515114
20/05/2009	06/12/2009			07/12/2009	07/12/2009
10,000.00	06/12/2009			07/12/2009	07/12/2009
0311	01/02/2010	ABM PUNCAK NIAGA	M549281	V0000423	T0516488
20/05/2009	01/02/2010		12/05/2009	02/02/2010	03/02/2010
993.60	01/02/2010			03/02/2010	03/02/2010
0218	27/01/2010	JUNAIDAH BINTI HARUN	M271278	V0000215	T0515753
20/05/2009	27/01/2010		30/04/2009	27/01/2010	31/01/2010
490.00	27/01/2010			28/01/2010	31/01/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0204	09/05/2010	MOHD ZANI BIN MUSA	M498820	V0004333	T0557815
20/05/2009	09/05/2010		01/04/2009	10/05/2010	13/05/2010
600.00	09/05/2010			10/05/2010	13/05/2010
0648	19/05/2010	ABITAS ENTERPRISE	M280719	V0004833	T0562345
20/05/2009	19/05/2010		01/05/2009	19/05/2010	23/05/2010
216.00	19/05/2010			20/05/2010	23/05/2010
0697	08/06/2010	HAFIZTECH ENTERPRISE	M536456	V0005809	T0570421
20/05/2009	08/06/2010		15/05/2009	09/06/2010	16/06/2010
672.00	08/06/2010			09/06/2010	16/06/2010
0699	08/06/2010	HAFIZTECH ENTERPRISE	M536458	V0005808	T0570420
20/05/2009	08/06/2010		12/05/2009	09/06/2010	16/06/2010
672.00	08/06/2010			09/06/2010	16/06/2010
0634	29/03/2010	RSFA ENTERPRISE	M536805	V0002194	T0538458
20/05/2009	29/03/2010		12/05/2009	29/03/2010	30/03/2010
351.00	29/03/2010			30/03/2010	30/03/2010
1055	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498304	V0004612	T0559171
20/05/2009	12/05/2010		07/05/2009	13/05/2010	17/05/2010
112.00	12/05/2010			13/05/2010	17/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10360	20/05/2010	DINAMIK BOOK SUPPLY	M581960	V0004899	T0562408
20/05/2009	20/05/2010		02/05/2009	20/05/2010	23/05/2010
768.00	20/05/2010			20/05/2010	23/05/2010
10263	23/05/2010	DINAMIK BOOK SUPPLY	M592605	V0005004	T0564027
20/05/2009	23/05/2010		11/05/2009	24/05/2010	25/05/2010
567.00	23/05/2010			24/05/2010	25/05/2010
12744	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497693	V0001628	T0528996
20/05/2009	07/03/2010		01/05/2009	08/03/2010	10/03/2010
425.00	07/03/2010			08/03/2010	10/03/2010
12020	09/05/2010	LOO LI HEONG	M578593	V0004337	T0557819
20/05/2009	09/05/2010		29/04/2009	10/05/2010	13/05/2010
92.00	09/05/2010			10/05/2010	13/05/2010
15743	30/06/2010	SAUDAH BINTI BESAR	M554907	V0006608	T0580689
20/05/2009	30/06/2010		01/05/2009	30/06/2010	06/07/2010
180.00	30/06/2010			30/06/2010	06/07/2010
15041	08/06/2010	TEGUH AKADEMIK	M786109	V0005775	T0570378
20/05/2009	08/06/2010		16/05/2009	09/06/2010	16/06/2010
100.80	08/06/2010			09/06/2010	16/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15111	13/06/2010	TEGUH AKADEMIK	M592202	V0005903	T0571773
20/05/2009	13/06/2010		17/05/2009	13/06/2010	17/06/2010
129.60	13/06/2010			13/06/2010	17/06/2010
2025	11/05/2010	EDARAN SETIA CENTRE	M553018	V0004580	T0559145
20/05/2009	11/05/2010		17/05/2009	12/05/2010	17/05/2010
720.00	11/05/2010			13/05/2010	17/05/2010
2020	11/05/2010	EDARAN SETIA CENTRE	M553017	V0004581	T0559146
20/05/2009	11/05/2010		17/05/2009	12/05/2010	17/05/2010
666.00	11/05/2010			13/05/2010	17/05/2010
2829	08/06/2010	UWOK BINTI CHE MAN	M496421	V0005741	T0569629
20/05/2009	08/06/2010		01/05/2009	08/06/2010	15/06/2010
84.00	08/06/2010			08/06/2010	15/06/2010
3147	11/04/2010	AMAL JAYA TRADING	M487015	V0003006	T0544358
20/05/2009	11/04/2010		07/05/2009	12/04/2010	14/04/2010
91.20	11/04/2010			12/04/2010	14/04/2010
4243	24/05/2010	TENAGA TULIN TRADING	M498303	V0005044	T0564922
20/05/2009	24/05/2010		07/05/2009	25/05/2010	26/05/2010
268.80	24/05/2010			26/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
64265	12/04/2010	PUSTAKA DAGANG	M540395	V0003085	T0545408
20/05/2009	12/04/2010		04/05/2009	13/04/2010	19/04/2010
432.00	12/04/2010			14/04/2010	19/04/2010
TG-AN-SI-09000092-2	27/01/2010	ASPEK NILAI SDN.BHD	M580937	V0000285	T0515790
20/05/2009	27/01/2010		17/05/2009	28/01/2010	31/01/2010
1,060.00	27/01/2010			28/01/2010	31/01/2010
0126	02/03/2010	AB HALIM ENTERPRISE	M242536	V0001521	T0526804
20/05/2009	02/03/2010		20/04/2009	02/03/2010	07/03/2010
1,732.00	02/03/2010			03/03/2010	07/03/2010
0020	24/05/2010	ROSIYAWATI BINTI ALIAS	M541800	V0005132	T0565006
21/05/2009	24/05/2010		13/05/2009	26/05/2010	26/05/2010
88.00	24/05/2010			27/05/2010	26/05/2010
76971	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M536768	V0002154	T0537777
21/05/2009	24/03/2010		19/05/2009	25/03/2010	28/03/2010
146.00	24/03/2010			25/03/2010	28/03/2010
01005	07/03/2010	SAMSUDIN BIN ABDULLAH	M062436	V0001620	T0528991
21/05/2009	07/03/2010		14/05/2009	08/03/2010	10/03/2010
432.00	07/03/2010			08/03/2010	10/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00651	01/02/2010	PERNIAGAAN JAYA KEDUA	M492372	V0000446	T0516511
21/05/2009	01/02/2010		15/05/2009	02/02/2010	03/02/2010
342.00	01/02/2010			03/02/2010	03/02/2010
0024	03/02/2010	NN UNGGUL ENTERPRISE	M551320	V0000691	T0517173
21/05/2009	03/02/2010		29/04/2009	04/02/2010	07/02/2010
210.00	03/02/2010			04/02/2010	07/02/2010
0896	12/04/2010	WZWY ENTERPRISE	M545336	V0003090	T0545413
21/05/2009	12/04/2010		01/05/2009	13/04/2010	19/04/2010
63.00	12/04/2010			14/04/2010	19/04/2010
0719	14/02/2010	SUNFLOWER EDUCARE	M586010	V0001027	T0520132
21/05/2009	14/02/2010		14/05/2009	14/02/2010	17/02/2010
4,150.00	14/02/2010			15/02/2010	17/02/2010
10204	20/05/2010	DINAMIK BOOK SUPPLY	M555104	V0004900	T0562409
21/05/2009	20/05/2010		17/05/2009	20/05/2010	23/05/2010
1,328.40	20/05/2010			20/05/2010	23/05/2010
1822	01/02/2010	ROKIAH BINTI MOHD NOR	M492371	V0000443	T0516508
21/05/2009	01/02/2010		14/05/2009	02/02/2010	03/02/2010
285.00	01/02/2010			03/02/2010	03/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
20071	02/03/2010	JAMAAYAH BINTI ABU TALIB	MAE286233	V0001484	T0526458
21/05/2009	02/03/2010		16/05/2009	02/03/2010	03/03/2010
164.00	02/03/2010			02/03/2010	03/03/2010
19538	24/04/2010	ALATULIS DAN BUKU IDEAL	M535140	V0003737	T0549895
21/05/2009	24/04/2010		21/05/2009	24/04/2010	26/04/2010
147.60	24/04/2010			25/04/2010	26/04/2010
25729	05/04/2010	PUSTAKA MURNI	M586068	V0002681	T0541741
21/05/2009	05/04/2010		19/05/2009	06/04/2010	08/04/2010
3,192.00	05/04/2010			07/04/2010	08/04/2010
25730	05/04/2010	PUSTAKA MURNI	M586069	V0002681	T0541741
21/05/2009	05/04/2010		19/05/2009	06/04/2010	08/04/2010
2,251.50	05/04/2010			07/04/2010	08/04/2010
23966	11/04/2010	MASTURAI BINTI JOHAR	M571957	V0002978	T0544341
21/05/2009	11/04/2010		04/05/2009	12/04/2010	14/04/2010
104.00	11/04/2010			12/04/2010	14/04/2010
23967	11/04/2010	MASTURAI BINTI JOHAR	M571956	V0002978	T0544341
21/05/2009	11/04/2010		04/05/2009	12/04/2010	14/04/2010
56.00	11/04/2010			12/04/2010	14/04/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
41181	28/01/2010	ARWA ENTERPRISE	M286232	V0000307	T0515812
21/05/2009	28/01/2010		16/05/2009	28/01/2010	31/01/2010
196.80	28/01/2010			28/01/2010	31/01/2010
29127	11/05/2010	MISNI BIN YUSOF	M434265	V0004484	T0558307
21/05/2009	11/05/2010		03/05/2009	12/05/2010	16/05/2010
57.60	11/05/2010			13/05/2010	16/05/2010
76000	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578594	V0001133	T0520755
21/05/2009	16/02/2010		29/04/2009	16/02/2010	18/02/2010
110.40	16/02/2010			17/02/2010	18/02/2010
6776	24/04/2010	RIDAS T ENTERPRISE	M556812	V0003748	T0549906
21/05/2009	24/04/2010		30/04/2009	24/04/2010	26/04/2010
60.00	24/04/2010			25/04/2010	26/04/2010
76970	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M276809	V0002154	T0537777
21/05/2009	24/03/2010		01/05/2009	25/03/2010	28/03/2010
292.00	24/03/2010			25/03/2010	28/03/2010
0003/09	03/05/2010	JULANG MAHLIGAI SDN BHD	M563026	V0004070	T0552867
21/05/2009	03/05/2010		02/04/2009	03/05/2010	03/05/2010
1,772.00	03/05/2010			03/05/2010	03/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12886	24/04/2010	FAFTIAH BINTI MUDA	M535143	V0003735	T0549893
22/05/2009	24/04/2010		21/05/2009	24/04/2010	26/04/2010
123.00	24/04/2010			25/04/2010	26/04/2010
6696	11/02/2010	BPD ENTERPRISE	M583217	V0000973	T0519532
22/05/2009	11/02/2010		17/04/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010
19934	22/03/2010	SEPAKAT SUPPLY & SERVICES SDN BHD	M583605	V0002071	T0536646
22/05/2009	22/03/2010		02/02/2009	23/03/2010	24/03/2010
3,680.00	22/03/2010			23/03/2010	24/03/2010
0013	18/04/2010	XTRA EZ ENTERPRISE	M279936	V0003265	T0548262
23/05/2009	18/04/2010		15/05/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010
77694	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M554607	V0005104	T0564977
23/05/2009	25/05/2010		07/05/2009	26/05/2010	26/05/2010
398.40	25/05/2010			27/05/2010	26/05/2010
000358	30/06/2010	TDSB TRADING	M582325	V0006739	T0580912
23/05/2009	30/06/2010		30/04/2009	30/06/2010	06/07/2010
948.00	30/06/2010			01/07/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
019	07/06/2010	RAMLAH BINTI MUDA	M581513	V0005666	T0569596
23/05/2009	07/06/2010		29/04/2009	07/06/2010	15/06/2010
270.00	07/06/2010			08/06/2010	15/06/2010
0151	07/02/2010	MBR BINA ENTERPRISE	M284127	V0000790	T0518217
23/05/2009	07/02/2010		15/05/2009	07/02/2010	09/02/2010
636.00	07/02/2010			08/02/2010	09/02/2010
01309	05/04/2010	TON SIOW HWEE	M0224076	V0002640	T0540842
23/05/2009	05/04/2010		02/05/2009	05/04/2010	06/04/2010
60.00	05/04/2010			06/04/2010	06/04/2010
0071	30/06/2010	MOHD SUKERI BIN MOHD YUSOF	M582313	V0006697	T0580858
23/05/2009	30/06/2010		30/04/2009	30/06/2010	06/07/2010
1,185.00	30/06/2010			01/07/2010	06/07/2010
005722	25/01/2010	GEMA IKHLAS ENTERPRISE	MAE252333	V0000102	T0515416
23/05/2009	25/01/2010		07/05/2009	26/01/2010	26/01/2010
435.00	25/01/2010			26/01/2010	26/01/2010
03614	14/07/2010	ADAM BIN GHAZALI	M277167	V0007167	T0589318
23/05/2009	14/07/2010		20/05/2009	15/07/2010	21/07/2010
312.00	14/07/2010			16/07/2010	21/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0271	11/05/2010	DD SELASIH ENTERPRISE	M280712	V0004473	T0557916
23/05/2009	11/05/2010		01/05/2009	11/05/2010	13/05/2010
400.00	11/05/2010			12/05/2010	13/05/2010
0272	11/05/2010	DD SELASIH ENTERPRISE	M280709	V0004473	T0557916
23/05/2009	11/05/2010		01/05/2009	11/05/2010	13/05/2010
320.00	11/05/2010			12/05/2010	13/05/2010
02466	25/01/2010	BEST TRADE	MAE252339	V0000096	T0515410
23/05/2009	25/01/2010		07/05/2009	26/01/2010	26/01/2010
522.00	25/01/2010			26/01/2010	26/01/2010
0218	02/02/2010	JUNAIDAH BINTI MEDOL	M 553212	V0000562	T0516892
23/05/2009	02/02/2010		02/05/2009	03/02/2010	04/02/2010
590.00	02/02/2010			04/02/2010	04/02/2010
02204	10/05/2010	BEST TRADE	M280707	V0004464	T0557907
23/05/2009	10/05/2010		01/05/2009	11/05/2010	13/05/2010
640.00	10/05/2010			11/05/2010	13/05/2010
017	10/05/2010	MAIMUNAH BINTI MOHAMAD	M247677	V0004395	T0557872
23/05/2009	10/05/2010		01/05/2009	11/05/2010	13/05/2010
345.00	10/05/2010			11/05/2010	13/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0481	11/05/2010	ROZAINI BINTI SAFFIE	M705919	V0004605	T0559164
23/05/2009	11/05/2010		02/05/2009	13/05/2010	17/05/2010
180.00	11/05/2010			14/05/2010	17/05/2010
077904	20/04/2010	HAZIZAH BINTI ISMAIL	M539106	V0003621	T0549804
23/05/2009	20/04/2010		10/05/2009	23/04/2010	26/04/2010
77.50	20/04/2010			24/04/2010	26/04/2010
0824	30/06/2010	KOPERASI SEK MEN KEG UGAMA TOK JIRING	M582315	V0006738	T0580911
23/05/2009	30/06/2010		30/04/2009	30/06/2010	06/07/2010
474.00	30/06/2010			01/07/2010	06/07/2010
10547	23/05/2010	DINAMIK BOOK SUPPLY	M581359	V0005006	T0564029
23/05/2009	23/05/2010		11/05/2009	24/05/2010	25/05/2010
469.80	23/05/2010			24/05/2010	25/05/2010
10219	17/02/2010	DINAMIK BOOK SUPPLY	M571065	V0001178	T0520798
23/05/2009	17/02/2010		04/05/2009	17/02/2010	18/02/2010
777.60	17/02/2010			18/02/2010	18/02/2010
10114	20/05/2010	DINAMIK BOOK SUPPLY	M165171	V0004902	T0562411
23/05/2009	20/05/2010		13/05/2009	20/05/2010	23/05/2010
1,085.40	20/05/2010			20/05/2010	23/05/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1014	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279935	V0005149	T0565200
23/05/2009	25/05/2010		15/05/2009	27/05/2010	27/05/2010
105.00	25/05/2010			27/05/2010	27/05/2010
10043	27/04/2010	HASSAN BIN MOHAMAD	M582087	V0003921	T0552244
23/05/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
472.00	27/04/2010			29/04/2010	29/04/2010
14749	13/06/2010	TEGUH AKADEMIK	M581509	V0005893	T0571763
23/05/2009	13/06/2010		29/04/2009	13/06/2010	17/06/2010
324.00	13/06/2010			13/06/2010	17/06/2010
13852	30/06/2010	MAZIAH BINTI MOHD	M563709	V0006683	T0580825
23/05/2009	30/06/2010		04/05/2009	30/06/2010	06/07/2010
560.00	30/06/2010			30/06/2010	06/07/2010
12367	18/04/2010	WAN MERIAM BINTI WAN HUSSIAN	M539004	V0003342	T0548468
23/05/2009	18/04/2010		11/05/2009	20/04/2010	25/04/2010
91.20	18/04/2010			22/04/2010	25/04/2010
17328	21/03/2010	KHENISAH BINTI YUSOF	M246329	V0002044	T0535995
23/05/2009	21/03/2010		03/05/2009	22/03/2010	23/03/2010
211.50	21/03/2010			22/03/2010	23/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15315	24/05/2010	ROSELINA BINTI WAN CHIK	M591634	V0005136	T0565010
23/05/2009	24/05/2010		05/05/2009	26/05/2010	26/05/2010
120.00	24/05/2010			27/05/2010	26/05/2010
21686	19/04/2010	DASIMAH BINTI ISHAK	M562979	V0003394	T0548514
23/05/2009	19/04/2010		28/04/2009	20/04/2010	25/04/2010
460.00	19/04/2010			21/04/2010	25/04/2010
2126	10/05/2010	MUIZUDDIN ENTERPRISE	M582171	V0004399	T0557876
23/05/2009	10/05/2010		01/05/2009	11/05/2010	13/05/2010
1,588.00	10/05/2010			11/05/2010	13/05/2010
1931	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295618	V0002885	T0542264
23/05/2009	07/04/2010		18/05/2009	08/04/2010	11/04/2010
360.00	07/04/2010			08/04/2010	11/04/2010
2838	08/06/2010	UWOK BINTI CHE MAN	M496437	V0005743	T0569631
23/05/2009	08/06/2010		01/05/2009	08/06/2010	15/06/2010
184.00	08/06/2010			08/06/2010	15/06/2010
308665	24/05/2010	ZALEHA BINTI ABDULLAH	M562232	V0005130	T0565004
23/05/2009	24/05/2010		02/05/2009	26/05/2010	26/05/2010
216.00	24/05/2010			27/05/2010	26/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
44324	27/04/2010	ARFAH BINTI SALEH	M536034	V0003946	T0552290
23/05/2009	27/04/2010		20/05/2009	28/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010
452003	29/08/2010	NURAIIDIANA BINTI SAFFEE	M571279	V0009142	T0615886
23/05/2009	29/08/2010		30/04/2009	30/08/2010	02/09/2010
140.00	29/08/2010			30/08/2010	02/09/2010
45229	18/04/2010	GESROREX COPIER	M0224081	V0003314	T0548441
23/05/2009	18/04/2010		02/05/2009	20/04/2010	25/04/2010
72.00	18/04/2010			20/04/2010	25/04/2010
42023	21/04/2010	HANISAH BINTI ZAWAWI	M592709	V0003568	T0549792
23/05/2009	21/04/2010		01/05/2009	22/04/2010	26/04/2010
270.00	21/04/2010			22/04/2010	26/04/2010
4154	10/05/2010	JAYA SEPAKAT MARKETING	M247676	V0004389	T0557866
23/05/2009	10/05/2010		01/05/2009	11/05/2010	13/05/2010
414.00	10/05/2010			11/05/2010	13/05/2010
4103	11/04/2010	RAFIAH BINTI ABD RAHMAN	M581906	V0002959	T0543277
23/05/2009	11/04/2010		30/04/2009	11/04/2010	12/04/2010
550.00	11/04/2010			11/04/2010	12/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
6249034	14/07/2010	ZAMZAMI BINTI ABDUL GHANI	M547828	V0007169	T0589320
23/05/2009	14/07/2010		06/05/2009	15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
MA 5/09	12/04/2010	MOKHTAR BIN ABDULLAH	M546554	V0003104	T0545427
23/05/2009	12/04/2010		01/05/2009	13/04/2010	19/04/2010
505.00	12/04/2010			14/04/2010	19/04/2010
77842	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M539011	V0003996	T0552318
23/05/2009	27/04/2010		10/05/2009	28/04/2010	29/04/2010
114.00	27/04/2010			29/04/2010	29/04/2010
0008	07/06/2010	CANDOALL SERVICES AND TRADING SDN BHD	M487689	V0005657	T0569587
23/05/2009	07/06/2010		01/05/2009	07/06/2010	15/06/2010
272.00	07/06/2010			08/06/2010	15/06/2010
0126	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493394	V0001148	T0520770
24/05/2009	16/02/2010		07/05/2009	17/02/2010	18/02/2010
80.00	16/02/2010			17/02/2010	18/02/2010
77383	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M588706	V0002227	T0538722
24/05/2009	29/03/2010		14/05/2009	30/03/2010	31/03/2010
105.60	29/03/2010			30/03/2010	31/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0048	11/05/2010	KOP SEK MEN KEB KG NYIUR DUNGUN	M548474	V0004495	T0558318
24/05/2009	11/05/2010		03/05/2009	12/05/2010	16/05/2010
540.00	11/05/2010			13/05/2010	16/05/2010
034	04/04/2010	NOR ZALINA BINTI JAAFAR	M554553	V0002485	T0539980
24/05/2009	04/04/2010		20/05/2009	04/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
0342	06/04/2010	YOUSERI BIN JUSOH	M283881	V0002779	T0542158
24/05/2009	06/04/2010		26/04/2009	07/04/2010	11/04/2010
40.00	06/04/2010			08/04/2010	11/04/2010
0248	02/03/2010	IBRAHIM BIN ALI	M250633	V0001494	T0526749
24/05/2009	02/03/2010		11/05/2009	02/03/2010	07/03/2010
118.80	02/03/2010			02/03/2010	07/03/2010
0559	30/05/2010	TUNAS TIGA TRADING	M563125	V0005349	T0566422
24/05/2009	30/05/2010		17/05/2009	31/05/2010	01/06/2010
380.21	30/05/2010			31/05/2010	01/06/2010
04618	24/04/2010	FATMA HAKIM ENTERPRISE	M586202	V0003752	T0549909
24/05/2009	24/04/2010		04/05/2009	24/04/2010	26/04/2010
210.00	24/04/2010			25/04/2010	26/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09653	01/02/2010	HASNONI BINTI HASAN	M240884	V0000412	T0516477
24/05/2009	01/02/2010		04/05/2009	02/02/2010	03/02/2010
205.00	01/02/2010			02/02/2010	03/02/2010
10003	11/05/2010	ABD RAHIM BIN HJ ALI	M548473	V0004556	T0559140
24/05/2009	11/05/2010		03/05/2009	12/05/2010	17/05/2010
450.00	11/05/2010			13/05/2010	17/05/2010
10010	14/02/2010	R.R. ENTERPRISE	M279453	V0000993	T0520102
24/05/2009	14/02/2010		03/05/2009	14/02/2010	17/02/2010
72.00	14/02/2010			15/02/2010	17/02/2010
08455	28/04/2010	ROHAIZI BINTI YUSOF	M250550	V0004035	T0552589
24/05/2009	28/04/2010		28/04/2009	29/04/2010	03/05/2010
60.00	28/04/2010			29/04/2010	03/05/2010
1053	24/05/2010	ZAHID BIN MOHAMED	M487016	V0005103	T0564976
24/05/2009	24/05/2010		07/05/2009	26/05/2010	26/05/2010
76.00	24/05/2010			26/05/2010	26/05/2010
10392	04/05/2010	ZAINON BINTI MAMAT	M276276	V0004139	T0554106
24/05/2009	04/05/2010		30/04/2009	04/05/2010	05/05/2010
386.25	04/05/2010			05/05/2010	05/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1471	07/06/2010	EDULIM BISTARI ENTERPRISE	M487019	V0005675	T0569605
24/05/2009	07/06/2010		01/05/2009	08/06/2010	15/06/2010
33.00	07/06/2010			08/06/2010	15/06/2010
13097	08/06/2010	TEGUH AKADEMIK	M581905	V0005776	T0570379
24/05/2009	08/06/2010		02/05/2009	09/06/2010	16/06/2010
660.00	08/06/2010			09/06/2010	16/06/2010
1268/09	16/02/2010	SILAZ ENTERPRISE	M493397	V0001143	T0520765
24/05/2009	16/02/2010		08/05/2009	17/02/2010	18/02/2010
136.00	16/02/2010			17/02/2010	18/02/2010
12745	08/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497695	V0001695	T0529704
24/05/2009	08/03/2010		01/05/2009	09/03/2010	14/03/2010
440.00	08/03/2010			09/03/2010	14/03/2010
16672	22/02/2010	MAT ASERI BIN ISMAIL	M556155	V0001322	T0524102
24/05/2009	22/02/2010		10/05/2009	23/02/2010	25/02/2010
376.00	22/02/2010			23/02/2010	25/02/2010
15468	13/06/2010	TEGUH AKADEMIK	M487527	V0005894	T0571764
24/05/2009	13/06/2010		21/04/2009	13/06/2010	17/06/2010
772.80	13/06/2010			13/06/2010	17/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15369	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462714	V0004830	T0562342
24/05/2009	19/05/2010		02/05/2009	19/05/2010	23/05/2010
408.00	19/05/2010			19/05/2010	23/05/2010
15370	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462715	V0004830	T0562342
24/05/2009	19/05/2010		02/05/2009	19/05/2010	23/05/2010
204.00	19/05/2010			19/05/2010	23/05/2010
15371	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462716	V0004830	T0562342
24/05/2009	19/05/2010		02/05/2009	19/05/2010	23/05/2010
432.00	19/05/2010			19/05/2010	23/05/2010
15372	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462717	V0004831	T0562343
24/05/2009	19/05/2010		02/05/2009	19/05/2010	23/05/2010
216.00	19/05/2010			19/05/2010	23/05/2010
29338	29/08/2010	MUZAI ENTERPRISE	M462718	V0009134	T0615884
24/05/2009	29/08/2010		23/04/2009	30/08/2010	02/09/2010
510.00	29/08/2010			30/08/2010	02/09/2010
29339	29/08/2010	MUZAI ENTERPRISE	M462719	V0009126	T0615882
24/05/2009	29/08/2010		23/04/2009	30/08/2010	02/09/2010
540.00	29/08/2010			30/08/2010	02/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
23866	20/04/2010	ESAH BINTI SAID	M539278	V0003637	T0550798
24/05/2009	20/04/2010		14/04/2009	23/04/2010	27/04/2010
18.00	20/04/2010			24/04/2010	27/04/2010
23867	19/05/2010	ESAH BINTI SAID	M539280	V0004870	T0562379
24/05/2009	19/05/2010		14/04/2009	20/05/2010	23/05/2010
8.00	19/05/2010			20/05/2010	23/05/2010
2238	29/06/2010	WMJ FIZZIE ENTERPRISE	M563607	V0006554	T0579738
24/05/2009	29/06/2010		24/05/2009	29/06/2010	04/07/2010
405.00	29/06/2010			30/06/2010	04/07/2010
2246	03/05/2010	WMJ FIZZIE ENTERPRISE	M276281	V0004159	T0554125
24/05/2009	03/05/2010		30/04/2009	04/05/2010	05/05/2010
463.50	03/05/2010			05/05/2010	05/05/2010
3812	25/05/2010	ZUL FOTO STUDIO	M591625	V0005147	T0565199
24/05/2009	25/05/2010		20/05/2009	27/05/2010	27/05/2010
552.00	25/05/2010			27/05/2010	27/05/2010
3577	23/05/2010	TENAGA TULIN TRADING	M548131	V0004970	T0563229
24/05/2009	23/05/2010		24/05/2009	23/05/2010	24/05/2010
9,997.15	23/05/2010			24/05/2010	24/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4063	09/06/2010	NORIZAN BINTI MAHMOOD	M556757	V0005828	T0570454
24/05/2009	09/06/2010		01/02/2009	09/06/2010	16/06/2010
315.00	09/06/2010			10/06/2010	16/06/2010
6043	23/05/2010	MAKTABAH AHKAM ENTERPRISE	M563804	V0005015	T0564047
24/05/2009	23/05/2010		04/05/2009	24/05/2010	25/05/2010
259.20	23/05/2010			25/05/2010	25/05/2010
D02343	01/02/2010	ARIF KIEYAH REDANG ENTERPRISE	M240883	V0000417	T0516482
24/05/2009	01/02/2010		06/05/2009	02/02/2010	03/02/2010
246.00	01/02/2010			03/02/2010	03/02/2010
77671	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M563605	V0006562	T0579755
24/05/2009	29/06/2010		20/05/2009	30/06/2010	04/07/2010
405.00	29/06/2010			30/06/2010	04/07/2010
00964	22/02/2010	ITMAX FUTURE ENTERPRISE	M556156	V0001319	T0524099
24/05/2009	22/02/2010		10/05/2009	23/02/2010	25/02/2010
451.20	22/02/2010			23/02/2010	25/02/2010
0013	11/04/2010	SHUKARTI ENTERPRISE	M581177	V0002981	T0544344
25/05/2009	11/04/2010		02/05/2009	12/04/2010	14/04/2010
608.00	11/04/2010			12/04/2010	14/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
9923	06/04/2010	DINAMIK BOOK SUPPLY	M486113	V0002741	T0541749
25/05/2009	06/04/2010		06/05/2009	06/04/2010	08/04/2010
264.00	06/04/2010			07/04/2010	08/04/2010
003918	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497692	V0001703	T0529712
25/05/2009	08/03/2010		01/05/2009	09/03/2010	14/03/2010
273.00	08/03/2010			09/03/2010	14/03/2010
033076	29/08/2010	PERNIAGAAN PANDA RIA	M583712	V0009159	T0615890
25/05/2009	29/08/2010		17/04/2009	30/08/2010	02/09/2010
458.50	29/08/2010			30/08/2010	02/09/2010
02454	23/05/2010	BEST TRADE	M553476	V0004978	T0563982
25/05/2009	23/05/2010		01/05/2009	24/05/2010	25/05/2010
1,065.60	23/05/2010			24/05/2010	25/05/2010
06053	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271467	V0003279	T0548275
25/05/2009	18/04/2010		10/05/2009	19/04/2010	22/04/2010
445.00	18/04/2010			19/04/2010	22/04/2010
06057	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271466	V0003276	T0548273
25/05/2009	18/04/2010		10/05/2009	19/04/2010	22/04/2010
510.00	18/04/2010			19/04/2010	22/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
06061	18/04/2010	SHARIPAH BINTI MUHAMMAD	M271468	V0003276	T0548273
25/05/2009	18/04/2010		10/05/2009	19/04/2010	22/04/2010
205.00	18/04/2010			19/04/2010	22/04/2010
0478	11/05/2010	ROZAINI BINTI SAFFIE	M242141	V0004606	T0559165
25/05/2009	11/05/2010		20/05/2009	13/05/2010	17/05/2010
444.00	11/05/2010			14/05/2010	17/05/2010
10159	19/04/2010	ABDUL WARIS BIN MOHD ARIFFIN	M562819	V0003398	T0548518
25/05/2009	19/04/2010		30/04/2009	20/04/2010	25/04/2010
175.00	19/04/2010			21/04/2010	25/04/2010
119775	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588620	V0001119	T0520743
25/05/2009	16/02/2010		02/05/2009	16/02/2010	18/02/2010
198.00	16/02/2010			17/02/2010	18/02/2010
119776	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588619	V0001119	T0520743
25/05/2009	16/02/2010		02/05/2009	16/02/2010	18/02/2010
264.00	16/02/2010			17/02/2010	18/02/2010
18023	27/04/2010	HASSAN BIN MOHAMAD	M582077	V0003922	T0552245
25/05/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
468.00	27/04/2010			29/04/2010	29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15497	08/06/2010	TEGUH AKADEMIK	M581851	V0005763	T0570367
25/05/2009	08/06/2010		01/05/2009	08/06/2010	16/06/2010
108.00	08/06/2010			09/06/2010	16/06/2010
15188	01/06/2010	TEGUH AKADEMIK	M487961	V0005416	T0567796
25/05/2009	01/06/2010		01/05/2009	02/06/2010	08/06/2010
306.00	01/06/2010			02/06/2010	08/06/2010
15307	13/06/2010	TEGUH AKADEMIK	M592253	V0005899	T0571769
25/05/2009	13/06/2010		03/05/2009	13/06/2010	17/06/2010
248.40	13/06/2010			13/06/2010	17/06/2010
20956	24/05/2010	ROSELINA BINTI WAN CHIK	M591624	V0005136	T0565010
25/05/2009	24/05/2010		20/05/2009	26/05/2010	26/05/2010
460.00	24/05/2010			27/05/2010	26/05/2010
19502	12/05/2010	ALAT TULIS & BUKU IDEAL	M242147	V0004619	T0559178
25/05/2009	12/05/2010		20/05/2009	13/05/2010	17/05/2010
532.80	12/05/2010			14/05/2010	17/05/2010
3104	25/04/2010	SINAR DIDIK SUPPLY	M898998	V0003924	T0552247
25/05/2009	25/04/2010		06/05/2009	27/04/2010	29/04/2010
276.00	25/04/2010			28/04/2010	29/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4907	18/04/2010	NORIAH BINTI A. WAHAB	M286006	V0003263	T0548260
25/05/2009	18/04/2010		05/05/2009	19/04/2010	22/04/2010
55.00	18/04/2010			19/04/2010	22/04/2010
42141	28/01/2010	ARWA ENTERPRISE	M243888	V0000313	T0515818
25/05/2009	28/01/2010		16/05/2009	28/01/2010	31/01/2010
119.00	28/01/2010			28/01/2010	31/01/2010
43089	31/01/2010	ARWA ENTERPRISE	M591802	V0000341	T0515853
25/05/2009	31/01/2010		04/05/2009	31/01/2010	01/02/2010
57.60	31/01/2010			31/01/2010	01/02/2010
76318	24/04/2010	PUSTAKA SERI INTAN SDN BHD	M556813	V0003733	T0549891
25/05/2009	24/04/2010		14/05/2009	24/04/2010	26/04/2010
112.00	24/04/2010			25/04/2010	26/04/2010
6775	24/04/2010	RIDAS T ENTERPRISE	M556811	V0003754	T0549911
25/05/2009	24/04/2010		14/05/2009	24/04/2010	26/04/2010
140.00	24/04/2010			25/04/2010	26/04/2010
5605	20/04/2010	ROSLIANA BINTI KALIT	M592055	V0003319	T0548445
25/05/2009	20/04/2010		07/05/2009	20/04/2010	25/04/2010
230.00	20/04/2010			20/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TG-AN-SI-09000932	27/04/2010	ASPEK NILAI SDN.BHD	M248440	V0004017	T0552572
25/05/2009	27/04/2010		24/05/2009	29/04/2010	03/05/2010
617.50	27/04/2010			29/04/2010	03/05/2010
0127	14/06/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553475	V0006052	T0574466
25/05/2009	14/06/2010		01/05/2009	15/06/2010	22/06/2010
444.00	14/06/2010			16/06/2010	22/06/2010
03575	16/02/2010	MAZA JAYA ENTERPRISE	M548505	V0001136	T0520758
26/05/2009	16/02/2010		25/05/2009	16/02/2010	18/02/2010
308.00	16/02/2010			17/02/2010	18/02/2010
9029	01/02/2010	R.R. ENTERPRISE	M286002	V0000394	T0516128
26/05/2009	01/02/2010		05/05/2009	01/02/2010	02/02/2010
84.00	01/02/2010			02/02/2010	02/02/2010
02322	27/01/2010	BEST TRADE	M 497925	V0000189	T0515577
26/05/2009	27/01/2010		13/05/2009	27/01/2010	27/01/2010
372.00	27/01/2010			27/01/2010	27/01/2010
0468	11/04/2010	JAMALIDAH ENTERPRISE	M165183	V0002947	T0543252
26/05/2009	11/04/2010		06/05/2009	11/04/2010	12/04/2010
306.00	11/04/2010			11/04/2010	12/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0455	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492342	V0001518	T0526801
26/05/2009	02/03/2010		02/05/2009	02/03/2010	07/03/2010
162.00	02/03/2010			03/03/2010	07/03/2010
0433	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M248439	V0004027	T0552582
26/05/2009	28/04/2010		24/05/2009	29/04/2010	03/05/2010
1,215.20	28/04/2010			29/04/2010	03/05/2010
0715	30/06/2010	TUNAS TIGA TRADING	M549063	V0006659	T0580767
26/05/2009	30/06/2010		29/04/2009	30/06/2010	06/07/2010
963.80	30/06/2010			30/06/2010	06/07/2010
0716	15/06/2010	SIME JAYA ENTERPRISE	M582704	V0006084	T0574599
26/05/2009	15/06/2010		25/05/2009	16/06/2010	22/06/2010
710.00	15/06/2010			16/06/2010	22/06/2010
113042	25/04/2010	ZAITON BINTI MAMAT	M243882	V0003794	T0550845
26/05/2009	25/04/2010		17/05/2009	25/04/2010	27/04/2010
100.80	25/04/2010			26/04/2010	27/04/2010
10169	20/05/2010	DINAMIK BOOK SUPPLY	M555603	V0004901	T0562410
26/05/2009	20/05/2010		02/05/2009	20/05/2010	23/05/2010
630.00	20/05/2010			20/05/2010	23/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
12509	30/05/2010	ZAMZURI BIN KASSIM	M554608	V0005267	T0566354
26/05/2009	30/05/2010		07/05/2009	31/05/2010	01/06/2010
332.00	30/05/2010			31/05/2010	01/06/2010
15522	08/06/2010	TEGUH AKADEMIK	M592313	V0005770	T0570373
26/05/2009	08/06/2010		01/05/2009	09/06/2010	16/06/2010
43.20	08/06/2010			09/06/2010	16/06/2010
2681	24/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284865	V0003750	T0550815
26/05/2009	24/04/2010		03/05/2009	24/04/2010	27/04/2010
248.40	24/04/2010			25/04/2010	27/04/2010
4765	16/02/2010	KAPS TRADING	M492341	V0001139	T0520761
26/05/2009	16/02/2010		01/05/2009	17/02/2010	18/02/2010
194.40	16/02/2010			17/02/2010	18/02/2010
738570	24/04/2010	MAMAT BIN SULONG	M284864	V0003749	T0549907
26/05/2009	24/04/2010		03/05/2009	24/04/2010	26/04/2010
207.00	24/04/2010			25/04/2010	26/04/2010
026	29/08/2010	SALMAH BINTI MOHAMED	M571537	V0009146	T0615887
26/05/2009	29/08/2010		30/04/2009	30/08/2010	02/09/2010
207.00	29/08/2010			30/08/2010	02/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00023	23/06/2010	FATIMAH BT ALI	M550075	V0006325	T0577072
27/05/2009	23/06/2010		01/05/2009	23/06/2010	24/06/2010
120.00	23/06/2010			24/06/2010	24/06/2010
52153	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555669	V0003321	T0548447
27/05/2009	18/04/2010		30/04/2009	20/04/2010	25/04/2010
1,268.00	18/04/2010			20/04/2010	25/04/2010
0352	04/04/2010	JAYA SEPAKAT MARKETING	M562071	V0002583	T0540109
27/05/2009	04/04/2010		02/05/2009	05/04/2010	05/04/2010
736.00	04/04/2010			05/04/2010	05/04/2010
023947	27/04/2010	HABESAH BINTI TAHIR	M250632	V0003976	T0552313
27/05/2009	27/04/2010		11/05/2009	28/04/2010	29/04/2010
99.00	27/04/2010			29/04/2010	29/04/2010
042722	26/05/2010	ZAIMAH BINTI TAHIR	M279956	V0005155	T0565206
27/05/2009	26/05/2010		03/05/2009	27/05/2010	27/05/2010
54.00	26/05/2010			27/05/2010	27/05/2010
09189	16/02/2010	R.R. ENTERPRISE	M279961	V0001096	T0520195
27/05/2009	16/02/2010		03/05/2009	16/02/2010	17/02/2010
64.80	16/02/2010			16/02/2010	17/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10205	20/05/2010	DINAMIK BOOK SUPPLY	M555105	V0004900	T0562409
27/05/2009	20/05/2010		24/05/2009	20/05/2010	23/05/2010
1,328.40	20/05/2010			20/05/2010	23/05/2010
14657	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554658	V0003352	T0548478
27/05/2009	19/04/2010		01/05/2009	20/04/2010	25/04/2010
330.00	19/04/2010			20/04/2010	25/04/2010
14127	21/03/2010	KHENISAH BINTI YUSOF	M246332	V0002038	T0535989
27/05/2009	21/03/2010		01/05/2009	22/03/2010	23/03/2010
108.00	21/03/2010			22/03/2010	23/03/2010
12277	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M244794	V0000797	T0518220
27/05/2009	07/02/2010		05/05/2009	07/02/2010	09/02/2010
605.00	07/02/2010			08/02/2010	09/02/2010
2025	16/02/2010	WMJ FIZZIE ENTERPRISE	M590126	V0001135	T0520757
27/05/2009	16/02/2010		27/05/2009	16/02/2010	18/02/2010
504.00	16/02/2010			17/02/2010	18/02/2010
3428	22/06/2010	MOHD ROSLY BIN ABD RASID	M238799	V0006323	T0577070
27/05/2009	22/06/2010		24/05/2009	23/06/2010	24/06/2010
365.00	22/06/2010			24/06/2010	24/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
32840	30/06/2010	ROHAYA BINTI JUSOH	M549064	V0006691	T0580852
27/05/2009	30/06/2010		29/04/2009	30/06/2010	06/07/2010
192.00	30/06/2010			01/07/2010	06/07/2010
4514	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581727	V0003311	T0548438
27/05/2009	18/04/2010		02/05/2009	19/04/2010	25/04/2010
55.00	18/04/2010			20/04/2010	25/04/2010
452007	29/08/2010	NURAIIDIANA BINTI SAFFEE	M571283	V0009166	T0615894
27/05/2009	29/08/2010		30/04/2009	30/08/2010	02/09/2010
40.00	29/08/2010			30/08/2010	02/09/2010
42056	25/04/2010	HANISAH BINTI ZAWAWI	M592716	V0003768	T0550820
27/05/2009	25/04/2010		01/05/2009	25/04/2010	27/04/2010
192.00	25/04/2010			25/04/2010	27/04/2010
74992	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M548508	V0001128	T0520750
27/05/2009	16/02/2010		25/05/2009	16/02/2010	18/02/2010
620.00	16/02/2010			17/02/2010	18/02/2010
5628	12/05/2010	FATIMAH BINTI OMAR	M557609	V0004645	T0559201
27/05/2009	12/05/2010		02/05/2009	13/05/2010	17/05/2010
116.00	12/05/2010			14/05/2010	17/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01531	16/02/2010	B P BOOKS SDN. BHD.	M571439	V0001138	T0520760
27/05/2009	16/02/2010		20/05/2009	17/02/2010	18/02/2010
1,080.20	16/02/2010			17/02/2010	18/02/2010
76266	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M543055	V0006211	T0576874
28/05/2009	20/06/2010		29/04/2009	21/06/2010	24/06/2010
12.80	20/06/2010			22/06/2010	24/06/2010
76267	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M543056	V0006211	T0576874
28/05/2009	20/06/2010		29/04/2009	21/06/2010	24/06/2010
6.40	20/06/2010			22/06/2010	24/06/2010
6684,6687.....	18/04/2010	ZAMZURI BIN MOHAMAD	M555606	V0003241	T0545543
28/05/2009	18/04/2010		02/05/2009	18/04/2010	19/04/2010
200.00	18/04/2010			18/04/2010	19/04/2010
60372	12/05/2010	HAZIZAN BINTI AWANG	M551531	V0004643	T0559199
28/05/2009	12/05/2010		20/04/2009	13/05/2010	17/05/2010
120.00	12/05/2010			14/05/2010	17/05/2010
TG-AN-SI-09000933	27/04/2010	ASPEK NILAI SDN.BHD	M248441	V0004017	T0552572
28/05/2009	27/04/2010		25/05/2009	29/04/2010	03/05/2010
176.70	27/04/2010			29/04/2010	03/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
99051	23/03/2010	NOMIETA ENTERPRISE	M583902	V0002164	T0537830
28/05/2009	23/03/2010		01/03/2009	25/03/2010	28/03/2010
1,624.00	23/03/2010			25/03/2010	28/03/2010
99052	23/03/2010	NOMIETA ENTERPRISE	M583903	V0002164	T0537830
28/05/2009	23/03/2010		01/03/2009	25/03/2010	28/03/2010
1,106.00	23/03/2010			25/03/2010	28/03/2010
A 3641	30/06/2010	NADI EDUCATIONAL SUPPLIES	M547070	V0006673	T0580807
28/05/2009	30/06/2010		20/05/2009	30/06/2010	06/07/2010
468.00	30/06/2010			30/06/2010	06/07/2010
8633	14/04/2010	EDARAN BISTARI ENTERPRISE	M555257	V0003175	T0545493
28/05/2009	14/04/2010		30/04/2009	14/04/2010	19/04/2010
120.00	14/04/2010			15/04/2010	19/04/2010
8636	14/04/2010	EDARAN BISTARI ENTERPRISE	M555258	V0003175	T0545493
28/05/2009	14/04/2010		30/04/2009	14/04/2010	19/04/2010
120.00	14/04/2010			15/04/2010	19/04/2010
8637	14/04/2010	EDARAN BISTARI ENTERPRISE	M555259	V0003175	T0545493
28/05/2009	14/04/2010		30/04/2009	14/04/2010	19/04/2010
120.00	14/04/2010			15/04/2010	19/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
809075	15/02/2010	KAHMSA BINTI IBRAHIM	M580688	V0001077	T0520180
28/05/2009	15/02/2010		02/05/2009	15/02/2010	17/02/2010
348.00	15/02/2010			16/02/2010	17/02/2010
78021	28/03/2010	PUSTAKA SERI INTAN SDN BHD	M562053	V0002209	T0538473
28/05/2009	28/03/2010		03/05/2009	29/03/2010	30/03/2010
320.00	28/03/2010			30/03/2010	30/03/2010
00130	25/01/2010	BAYU SETIU ENTERPRISE	M539758	V0000025	T0515381
28/05/2009	25/01/2010		04/05/2009	25/01/2010	26/01/2010
1,170.00	25/01/2010			26/01/2010	26/01/2010
0011013	25/04/2010	ROBIAH BINTI MAT	M195523	V0003840	T0551758
28/05/2009	25/04/2010		20/05/2009	26/04/2010	28/04/2010
76.00	25/04/2010			26/04/2010	28/04/2010
0002018	03/05/2010	HASENAH BINTI HARUN	M550905	V0004065	T0553393
28/05/2009	03/05/2010		03/05/2009	03/05/2010	04/05/2010
215.00	03/05/2010			03/05/2010	04/05/2010
019	28/04/2010	SIPIT BINTI ALI	M549614	V0004022	T0552577
28/05/2009	28/04/2010		02/05/2009	29/04/2010	03/05/2010
438.75	28/04/2010			29/04/2010	03/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0163	22/06/2010	MBR BINA ENTERPRISE	M284132	V0006334	T0577080
28/05/2009	22/06/2010		01/05/2009	23/06/2010	24/06/2010
336.00	22/06/2010			24/06/2010	24/06/2010
0115	13/07/2010	ZAMZAMI BINTI ABDUL GHANI	M546844	V0007062	T0587685
28/05/2009	13/07/2010		04/05/2009	13/07/2010	18/07/2010
192.00	13/07/2010			14/07/2010	18/07/2010
005938	16/06/2010	MOHD NOOR BIN SULONG	M535678	V0006118	T0574633
28/05/2009	16/06/2010		16/04/2009	16/06/2010	22/06/2010
1,615.00	16/06/2010			18/06/2010	22/06/2010
0028	26/05/2010	TUAN WOOK BINTI BESAR	M562889	V0005156	T0565207
28/05/2009	26/05/2010		03/05/2009	27/05/2010	27/05/2010
152.00	26/05/2010			27/05/2010	27/05/2010
0347	24/08/2010	BEST Q RESTAURANT		V0008939	T0613598
28/05/2009	24/08/2010			25/08/2010	29/08/2010
564.00	24/08/2010			25/08/2010	29/08/2010
03574	16/02/2010	MAZA JAYA ENTERPRISE	M548506	V0001136	T0520758
28/05/2009	16/02/2010		25/05/2009	16/02/2010	18/02/2010
310.00	16/02/2010			17/02/2010	18/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02103	10/05/2010	BEST TRADE	M553104	V0004470	T0557913
28/05/2009	10/05/2010		30/04/2009	11/05/2010	13/05/2010
451.20	10/05/2010			11/05/2010	13/05/2010
02104	10/05/2010	BEST TRADE	M553105	V0004470	T0557913
28/05/2009	10/05/2010		30/04/2009	11/05/2010	13/05/2010
225.60	10/05/2010			11/05/2010	13/05/2010
02113	23/04/2010	BEST TRADE	M280532	V0003658	T0549818
28/05/2009	23/04/2010		04/05/2009	23/04/2010	26/04/2010
680.00	23/04/2010			24/04/2010	26/04/2010
02114	23/04/2010	BEST TRADE	M280533	V0003657	T0549817
28/05/2009	23/04/2010		04/05/2009	23/04/2010	26/04/2010
340.00	23/04/2010			24/04/2010	26/04/2010
05907	01/02/2010	G.Q. STATIONERY	M248737	V0000403	T0516135
28/05/2009	01/02/2010		14/05/2009	01/02/2010	02/02/2010
112.50	01/02/2010			02/02/2010	02/02/2010
04636	15/06/2010	ROHANI BINTI NORDIN	M563514	V0006031	T0574446
28/05/2009	15/06/2010		30/04/2009	15/06/2010	22/06/2010
506.00	15/06/2010			16/06/2010	22/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04147	04/05/2010	JUSOH BIN ALI	M588663	V0004135	T0554102
28/05/2009	04/05/2010		01/05/2009	04/05/2010	05/05/2010
90.00	04/05/2010			05/05/2010	05/05/2010
0440	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492318	V0001517	T0526800
28/05/2009	02/03/2010		01/05/2009	02/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010
0404	15/03/2010	NIERA ENTERPRISE	M563515	V0001888	T0532865
28/05/2009	15/03/2010		27/04/2009	15/03/2010	17/03/2010
391.00	15/03/2010			15/03/2010	17/03/2010
099364	19/05/2010	MAZLIRA BINTI MUSTAPHA	M385012	V0004842	T0562354
28/05/2009	19/05/2010		25/04/2009	19/05/2010	23/05/2010
552.00	19/05/2010			20/05/2010	23/05/2010
07117	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556724	V0001456	T0525988
28/05/2009	01/03/2010		05/05/2009	01/03/2010	02/03/2010
283.20	01/03/2010			01/03/2010	02/03/2010
0730	15/06/2010	SIME JAYA ENTERPRISE	M582705	V0006083	T0574598
28/05/2009	15/06/2010		26/05/2009	16/06/2010	22/06/2010
1,170.00	15/06/2010			16/06/2010	22/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10228	17/02/2010	DINAMIK BOOK SUPPLY	M583259	V0001181	T0520801
28/05/2009	17/02/2010		03/05/2009	17/02/2010	18/02/2010
853.20	17/02/2010			18/02/2010	18/02/2010
10138	24/05/2010	DINAMIK BOOK SUPPLY	M583270	V0005060	T0564936
28/05/2009	24/05/2010		03/05/2009	25/05/2010	26/05/2010
72.00	24/05/2010			26/05/2010	26/05/2010
10145	24/05/2010	DINAMIK BOOK SUPPLY	M583276	V0005057	T0564934
28/05/2009	24/05/2010		03/05/2009	25/05/2010	26/05/2010
72.00	24/05/2010			26/05/2010	26/05/2010
1386	30/06/2010	SH MESRA ENTERPRISE	M547273	V0006719	T0580892
28/05/2009	30/06/2010		28/04/2009	30/06/2010	06/07/2010
648.00	30/06/2010			01/07/2010	06/07/2010
14309	21/04/2010	RUSNANI BINTI ABD GHANI	M540814	V0003544	T0549756
28/05/2009	21/04/2010		01/03/2009	22/04/2010	26/04/2010
828.00	21/04/2010			22/04/2010	26/04/2010
13834	24/04/2010	SURIAYANI BINTI ABD GAHNI	M580038	V0003755	T0549912
28/05/2009	24/04/2010		05/05/2009	24/04/2010	26/04/2010
160.00	24/04/2010			25/04/2010	26/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12111	22/07/2010	PUSTAKA SAUJANA KUANTAN	M486114	V0007491	T0593580
28/05/2009	22/07/2010		06/05/2009	25/07/2010	03/08/2010
398.40	22/07/2010			25/07/2010	03/08/2010
1886	30/06/2010	FEROL RESOURCES	M277170	V0006693	T0580854
28/05/2009	30/06/2010		20/05/2009	30/06/2010	06/07/2010
374.40	30/06/2010			01/07/2010	06/07/2010
1845	19/05/2010	ZEK ZANORITA TRADING	M539154	V0004864	T0562373
28/05/2009	19/05/2010		02/05/2009	20/05/2010	23/05/2010
240.00	19/05/2010			20/05/2010	23/05/2010
18015	01/03/2010	SUHAIDAH BINTI IBRAHIM	M556725	V0001479	T0526445
28/05/2009	01/03/2010		05/05/2009	01/03/2010	03/03/2010
236.00	01/03/2010			02/03/2010	03/03/2010
16052	01/06/2010	TEGUH AKADEMIK	M040245	V0005417	T0567797
28/05/2009	01/06/2010		04/05/2009	02/06/2010	08/06/2010
268.80	01/06/2010			02/06/2010	08/06/2010
15683	08/06/2010	TEGUH AKADEMIK	M592715	V0005768	T0570371
28/05/2009	08/06/2010		12/04/2009	09/06/2010	16/06/2010
230.40	08/06/2010			09/06/2010	16/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15479	13/06/2010	TEGUH AKADEMIK	M555610	V0005898	T0571768
28/05/2009	13/06/2010		02/05/2009	13/06/2010	17/06/2010
120.00	13/06/2010			13/06/2010	17/06/2010
15487	01/06/2010	TEGUH AKADEMIK	M592708	V0005418	T0567798
28/05/2009	01/06/2010		12/04/2009	02/06/2010	08/06/2010
324.00	01/06/2010			02/06/2010	08/06/2010
15269	05/04/2010	ROSIYAWATI BINTI ALIAS	M588702	V0002665	T0541725
28/05/2009	05/04/2010		04/05/2009	06/04/2010	08/04/2010
84.00	05/04/2010			07/04/2010	08/04/2010
15136	08/06/2010	TEGUH AKADEMIK	M496695	V0005766	T0570369
28/05/2009	08/06/2010		01/05/2009	08/06/2010	16/06/2010
172.80	08/06/2010			09/06/2010	16/06/2010
209204	04/04/2010	SIAH BINTI IBRAHIM	M573936	V0002579	T0540105
28/05/2009	04/04/2010		07/05/2009	05/04/2010	05/04/2010
120.00	04/04/2010			05/04/2010	05/04/2010
2122	22/04/2010	KHAIRIL ADZFAR BIN YA	M280534	V0003706	T0549864
28/05/2009	22/04/2010		04/05/2009	23/04/2010	26/04/2010
850.00	22/04/2010			24/04/2010	26/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
21346	07/06/2010	MASRI BIN AHMAD	M040246	V0005669	T0569599
28/05/2009	07/06/2010		04/05/2009	08/06/2010	15/06/2010
224.00	07/06/2010			08/06/2010	15/06/2010
201204	03/05/2010	KASMANI BINTI YAAKUB	M541517	V0004095	T0554073
28/05/2009	03/05/2010		02/05/2009	04/05/2010	05/05/2010
270.00	03/05/2010			05/05/2010	05/05/2010
1984	11/05/2010	SITI NASITAH BINTI MAMAT	M553553	V0004600	T0559160
28/05/2009	11/05/2010		05/05/2009	13/05/2010	17/05/2010
50.00	11/05/2010			14/05/2010	17/05/2010
1990	21/04/2010	SITI NASITAH BINTI MAMAT	M252250	V0003722	T0549880
28/05/2009	21/04/2010		01/05/2009	23/04/2010	26/04/2010
100.00	21/04/2010			24/04/2010	26/04/2010
19972	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M550762	V0002888	T0542267
28/05/2009	07/04/2010		30/04/2009	08/04/2010	11/04/2010
80.00	07/04/2010			08/04/2010	11/04/2010
1977	17/05/2010	REEY JAYA ENTERPRISE	MAE553557	V0004730	T0561331
28/05/2009	17/05/2010		01/05/2009	17/05/2010	19/05/2010
60.00	17/05/2010			17/05/2010	19/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
19108	20/06/2010	CHIN KUAN HING	M536348	V0006215	T0576878
28/05/2009	20/06/2010		21/05/2009	21/06/2010	24/06/2010
16.00	20/06/2010			22/06/2010	24/06/2010
19306	22/02/2010	ALATULIS DAN BUKU IDEAL	M540725	V0001316	T0524096
28/05/2009	22/02/2010		23/04/2009	23/02/2010	25/02/2010
104.40	22/02/2010			23/02/2010	25/02/2010
27745	07/04/2010	KAMISAH BINTI AHMAD	M283574	V0002904	T0542282
28/05/2009	07/04/2010		28/05/2009	08/04/2010	11/04/2010
104.00	07/04/2010			08/04/2010	11/04/2010
26533	25/01/2010	PUSTAKA MURNI	M551328	V0000038	T0515394
28/05/2009	25/01/2010		26/05/2009	25/01/2010	26/01/2010
1,005.60	25/01/2010			26/01/2010	26/01/2010
24665	11/04/2010	CHE NIN BINTI ISMAIL	M571071	V0002974	T0544337
28/05/2009	11/04/2010		05/05/2009	11/04/2010	14/04/2010
720.00	11/04/2010			12/04/2010	14/04/2010
41304	31/01/2010	ARWA ENTERPRISE	M279070	V0000342	T0515854
28/05/2009	31/01/2010		28/04/2009	31/01/2010	01/02/2010
216.00	31/01/2010			31/01/2010	01/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3614	05/04/2010	NADI EDUCATIONAL SUPPLIES	M562062	V0002659	T0541719
28/05/2009	05/04/2010		01/05/2009	06/04/2010	08/04/2010
576.00	05/04/2010			07/04/2010	08/04/2010
3631	15/06/2010	KOPERASI SEK.MEN.IBRAHIM FIKRI K TRG BHD	M582713	V0006082	T0574597
28/05/2009	15/06/2010		26/05/2009	16/06/2010	22/06/2010
3,061.60	15/06/2010			16/06/2010	22/06/2010
33190	22/04/2010	SITI NASITAH BINTI MAMAT	M252244	V0003723	T0549881
28/05/2009	22/04/2010		01/05/2009	23/04/2010	26/04/2010
88.00	22/04/2010			24/04/2010	26/04/2010
31752	27/01/2010	WAN MUNAH BINTI WAN HASAN	M 497926	V0000186	T0515574
28/05/2009	27/01/2010		14/05/2009	27/01/2010	27/01/2010
310.00	27/01/2010			27/01/2010	27/01/2010
29418	30/06/2010	FAZLINA BINTI SALIM	M272716	V0006689	T0580841
28/05/2009	30/06/2010		01/05/2009	30/06/2010	06/07/2010
55.00	30/06/2010			30/06/2010	06/07/2010
29419	30/06/2010	FAZLINA BINTI SALIM	M272717	V0006689	T0580841
28/05/2009	30/06/2010		01/05/2009	30/06/2010	06/07/2010
55.00	30/06/2010			30/06/2010	06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
514046	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248726	V0000430	T0516495
28/05/2009	01/02/2010		14/05/2009	02/02/2010	03/02/2010
93.00	01/02/2010			03/02/2010	03/02/2010
4770	16/02/2010	KAPS TRADING	M492319	V0001140	T0520762
28/05/2009	16/02/2010		01/05/2009	17/02/2010	18/02/2010
288.00	16/02/2010			17/02/2010	18/02/2010
41429	30/05/2010	WAN HAYATI BINTI WAN HAMID	M590128	V0005197	T0566279
28/05/2009	30/05/2010		28/05/2009	31/05/2010	01/06/2010
420.00	30/05/2010			31/05/2010	01/06/2010
41481	01/02/2010	ARWA ENTERPRISE	M588654	V0000348	T0515860
28/05/2009	01/02/2010		03/05/2009	01/02/2010	01/02/2010
108.00	01/02/2010			01/02/2010	01/02/2010
40929	27/04/2010	WAN KAMARIAH BINTI WAN LONG	M536163	V0003948	T0552292
28/05/2009	27/04/2010		01/05/2009	28/04/2010	29/04/2010
63.00	27/04/2010			28/04/2010	29/04/2010
74993	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M548507	V0001128	T0520750
28/05/2009	16/02/2010		25/05/2009	16/02/2010	18/02/2010
616.00	16/02/2010			17/02/2010	18/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
03349	25/04/2010	SAPIAH BINTI MUDA	M581855	V0003804	T0550855
29/05/2009	25/04/2010		01/05/2009	25/04/2010	27/04/2010
90.00	25/04/2010			26/04/2010	27/04/2010
201827	19/05/2010	JUNAIDAH BINTI HARUN	M271285	V0004861	T0562370
29/05/2009	19/05/2010		20/04/2009	20/05/2010	23/05/2010
135.00	19/05/2010			20/05/2010	23/05/2010
19733	13/06/2010	RADZIATULLADAWIAH BINTI CHE NGAH	M551277	V0005969	T0572578
29/05/2009	13/06/2010		03/05/2009	14/06/2010	20/06/2010
72.00	13/06/2010			15/06/2010	20/06/2010
AD0808-002	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581811	V0002627	T0541446
29/05/2009	05/04/2010		15/05/2009	05/04/2010	07/04/2010
45.00	05/04/2010			06/04/2010	07/04/2010
5306	21/04/2010	MORNI BINTI MOHAMMAD	M539418	V0003597	T0550769
29/05/2009	21/04/2010		30/04/2009	22/04/2010	27/04/2010
55.00	21/04/2010			24/04/2010	27/04/2010
50985	07/04/2010	PROWIN MULTI TRADE	M196591	V0002844	T0542211
29/05/2009	07/04/2010		26/05/2009	07/04/2010	11/04/2010
540.00	07/04/2010			08/04/2010	11/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
AD0808-001	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581809	V0002631	T0541450
29/05/2009	05/04/2010		15/05/2009	05/04/2010	07/04/2010
108.00	05/04/2010			06/04/2010	07/04/2010
19206	21/04/2010	LIJAH BINTI AWANG	M540755	V0003577	T0549801
29/05/2009	21/04/2010		28/05/2009	22/04/2010	26/04/2010
757.50	21/04/2010			22/04/2010	26/04/2010
2127	10/05/2010	MUIZUDDIN ENTERPRISE	M582172	V0004398	T0557875
30/05/2009	10/05/2010		01/05/2009	11/05/2010	13/05/2010
1,396.00	10/05/2010			11/05/2010	13/05/2010
2004	14/04/2010	ZUNAARIAH BINTI MOHD ALI	M196333	V0003217	T0545526
30/05/2009	14/04/2010		30/04/2009	15/04/2010	19/04/2010
61.00	14/04/2010			15/04/2010	19/04/2010
19968	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M244750	V0002880	T0542259
30/05/2009	07/04/2010		01/05/2009	08/04/2010	11/04/2010
312.00	07/04/2010			08/04/2010	11/04/2010
1881	20/04/2010	AZIZAH BINTI NIK SIN	M557703	V0003644	T0550805
30/05/2009	20/04/2010		30/05/2009	23/04/2010	27/04/2010
134.00	20/04/2010			24/04/2010	27/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29262	01/02/2010	ANIZA BINTI ABDUL RASHID	M664758	V0000454	T0516519
30/05/2009	01/02/2010		01/05/2009	02/02/2010	03/02/2010
440.00	01/02/2010			03/02/2010	03/02/2010
26420	05/05/2010	PUSTAKA MURNI	M572109	V0004254	T0555750
30/05/2009	05/05/2010		06/05/2009	05/05/2010	10/05/2010
9,960.00	05/05/2010			06/05/2010	10/05/2010
25650	15/06/2010	PUSTAKA MURNI	M276558	V0006041	T0574455
30/05/2009	15/06/2010		30/04/2009	15/06/2010	22/06/2010
456.00	15/06/2010			16/06/2010	22/06/2010
25670	09/05/2010	ZAKIAH BINTI MUHAMAD	M583265	V0004339	T0557821
30/05/2009	09/05/2010		03/05/2009	10/05/2010	13/05/2010
60.00	09/05/2010			10/05/2010	13/05/2010
252695	12/04/2010	LIJAH BINTI SALEH	M592306	V0003026	T0544855
30/05/2009	12/04/2010		03/05/2009	12/04/2010	18/04/2010
36.00	12/04/2010			13/04/2010	18/04/2010
25355	30/03/2010	RANGKAIAN GB ENTERPRISE	M588580	V0002374	T0539166
30/05/2009	30/03/2010		03/05/2009	31/03/2010	01/04/2010
168.00	30/03/2010			31/03/2010	01/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22962	11/04/2010	SURIYANI BINTI SULONG	M496331	V0003008	T0544360
30/05/2009	11/04/2010		30/04/2009	12/04/2010	14/04/2010
261.00	11/04/2010			12/04/2010	14/04/2010
39027	19/04/2010	RAJA MAZIAH ENTERPRISE	M496078	V0003326	T0548452
30/05/2009	19/04/2010		27/04/2009	20/04/2010	25/04/2010
36.00	19/04/2010			20/04/2010	25/04/2010
3946	11/05/2010	TENAGA TULIN TRADING	M555255	V0004516	T0558339
30/05/2009	11/05/2010		30/04/2009	12/05/2010	16/05/2010
270.00	11/05/2010			12/05/2010	16/05/2010
37609	04/04/2010	ARWA ENTERPRISE	M253448	V0002586	T0540112
30/05/2009	04/04/2010		28/04/2009	05/04/2010	05/04/2010
259.20	04/04/2010			05/04/2010	05/04/2010
35898	07/02/2010	TANG EH POI	M580075	V0000809	T0518778
30/05/2009	07/02/2010		04/05/2009	08/02/2010	10/02/2010
60.00	07/02/2010			09/02/2010	10/02/2010
3629	15/06/2010	KOPERASI SEK.MEN.IBRAHIM FIKRI K TRG BHD	M582712	V0006081	T0574596
30/05/2009	15/06/2010		25/05/2009	16/06/2010	22/06/2010
1,401.80	15/06/2010			16/06/2010	22/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
36481	22/06/2010	MAQ MAYANG ENTERPRISE	M550876	V0006344	T0577090
30/05/2009	22/06/2010		30/04/2009	23/06/2010	24/06/2010
735.00	22/06/2010			24/06/2010	24/06/2010
3149	11/04/2010	AMAL JAYA TRADING	M487017	V0003006	T0544358
30/05/2009	11/04/2010		28/05/2009	12/04/2010	14/04/2010
239.40	11/04/2010			12/04/2010	14/04/2010
314297	01/06/2010	ZALINA BINTI IBRAHIM	M582665	V0005403	T0567102
30/05/2009	01/06/2010		04/05/2009	02/06/2010	02/06/2010
1,775.00	01/06/2010			02/06/2010	02/06/2010
300509	25/04/2010	USAHA KARISMA ENTERPRISE	M582720	V0003796	T0550847
30/05/2009	25/04/2010		20/05/2009	25/04/2010	27/04/2010
1,526.00	25/04/2010			26/04/2010	27/04/2010
28606	18/04/2010	UJI BINTI DAUD	M551729	V0003339	T0548465
30/05/2009	18/04/2010		01/01/2009	20/04/2010	25/04/2010
102.00	18/04/2010			22/04/2010	25/04/2010
510939	25/04/2010	ROHANA BINTI MOHD ALI	M786168	V0003849	T0551767
30/05/2009	25/04/2010		25/04/2009	26/04/2010	28/04/2010
240.00	25/04/2010			27/04/2010	28/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
517811	13/06/2010	SAPIAH BINTI MAT NOR	M492216	V0005982	T0572591
30/05/2009	13/06/2010		22/04/2009	14/06/2010	20/06/2010
100.00	13/06/2010			15/06/2010	20/06/2010
47952	18/04/2010	GESROREX COPIER	M0224064	V0003306	T0548433
30/05/2009	18/04/2010		02/05/2009	19/04/2010	25/04/2010
612.00	18/04/2010			20/04/2010	25/04/2010
4910	11/04/2010	MAHIR EDUCATIONAL SUPPLIES	M592516	V0003009	T0544361
30/05/2009	11/04/2010		18/05/2009	12/04/2010	14/04/2010
310.00	11/04/2010			12/04/2010	14/04/2010
45352	03/03/2010	OT JAYA ENTERPRISE	M572120	V0001570	T0526908
30/05/2009	03/03/2010		30/04/2009	03/03/2010	07/03/2010
2,080.00	03/03/2010			03/03/2010	07/03/2010
42164	26/01/2010	ARWA ENTERPRISE	M541903	V0000170	T0515559
30/05/2009	26/01/2010		10/05/2009	27/01/2010	27/01/2010
204.80	26/01/2010			27/01/2010	27/01/2010
42165	26/01/2010	ARWA ENTERPRISE	M541904	V0000167	T0515556
30/05/2009	26/01/2010		10/05/2009	27/01/2010	27/01/2010
102.40	26/01/2010			27/01/2010	27/01/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
42670	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295620	V0002883	T0542262
30/05/2009	07/04/2010		30/04/2009	08/04/2010	11/04/2010
80.00	07/04/2010			08/04/2010	11/04/2010
4151	11/05/2010	TENAGA TULIN TRADING	M555256	V0004519	T0558342
30/05/2009	11/05/2010		30/04/2009	12/05/2010	16/05/2010
270.00	11/05/2010			12/05/2010	16/05/2010
76825	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M272709	V0006564	T0579757
30/05/2009	29/06/2010		01/05/2009	30/06/2010	04/07/2010
259.20	29/06/2010			30/06/2010	04/07/2010
7016	22/02/2010	CHE YAACOB BIN CHE MAMAT	M540724	V0001332	T0524112
30/05/2009	22/02/2010		23/04/2009	23/02/2010	25/02/2010
130.50	22/02/2010			23/02/2010	25/02/2010
7028	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540744	V0000779	T0517236
30/05/2009	07/02/2010		29/04/2009	07/02/2010	07/02/2010
55.00	07/02/2010			07/02/2010	07/02/2010
73437	27/04/2010	ZAINON BINTI ABDUL LATIF	M550124	V0003932	T0552555
30/05/2009	27/04/2010		03/05/2009	28/04/2010	03/05/2010
164.00	27/04/2010			29/04/2010	03/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
66399	23/05/2010	MAT ZAIN BIN ISMAIL	M582620	V0004961	T0563221
30/05/2009	23/05/2010		26/05/2009	23/05/2010	24/05/2010
2,009.00	23/05/2010			24/05/2010	24/05/2010
6724	25/02/2010	CAARMY RESOURCES	M556120	V0001422	T0525057
30/05/2009	25/02/2010		12/05/2009	25/02/2010	28/02/2010
292.00	25/02/2010			25/02/2010	28/02/2010
6056	03/05/2010	MAZUKI BIN ABDUL RAHMAN	M580043	V0004067	T0552864
30/05/2009	03/05/2010		05/05/2009	03/05/2010	03/05/2010
192.00	03/05/2010			03/05/2010	03/05/2010
B583260	07/04/2010	D IMAN DUA TRADING	M583260	V0002835	T0542209
30/05/2009	07/04/2010		03/05/2009	07/04/2010	11/04/2010
711.00	07/04/2010			08/04/2010	11/04/2010
A1438	16/02/2010	R.R. ENTERPRISE	M591991	V0001098	T0520197
30/05/2009	16/02/2010		03/05/2009	16/02/2010	17/02/2010
24.00	16/02/2010			16/02/2010	17/02/2010
B023434	04/04/2010	ALAM AKADEMIK SDN. BHD	M535312	V0002524	T0540060
30/05/2009	04/04/2010		01/05/2009	04/04/2010	05/04/2010
214.20	04/04/2010			05/04/2010	05/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
9643	04/04/2010	ZULFASHAH BOOK SERVICE	M535313	V0002540	T0540066
30/05/2009	04/04/2010		01/05/2009	05/04/2010	05/04/2010
136.50	04/04/2010			05/04/2010	05/04/2010
A1144	20/04/2010	PERMAI TECHNOLOGY & SERVICES	M535311	V0003430	T0548549
30/05/2009	20/04/2010		06/05/2009	21/04/2010	25/04/2010
475.00	20/04/2010			21/04/2010	25/04/2010
875	25/04/2010	RODIAH BINTI MUHAMAD	M562981	V0003788	T0550839
30/05/2009	25/04/2010		03/05/2009	25/04/2010	27/04/2010
96.00	25/04/2010			26/04/2010	27/04/2010
9328	24/03/2010	ZULFASHAH BOOK SERVICE	M547734	V0002148	T0537771
30/05/2009	24/03/2010		01/05/2009	25/03/2010	28/03/2010
453.60	24/03/2010			25/03/2010	28/03/2010
7873	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492536	V0004839	T0562351
30/05/2009	19/05/2010		30/04/2009	19/05/2010	23/05/2010
120.00	19/05/2010			20/05/2010	23/05/2010
77824	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M664755	V0006558	T0579742
30/05/2009	29/06/2010		01/05/2009	29/06/2010	04/07/2010
191.69	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77825	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M664756	V0006558	T0579742
30/05/2009	29/06/2010		01/05/2009	29/06/2010	04/07/2010
176.00	29/06/2010			30/06/2010	04/07/2010
78122	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M563529	V0002155	T0537778
30/05/2009	24/03/2010		01/05/2009	25/03/2010	28/03/2010
1,112.80	24/03/2010			25/03/2010	28/03/2010
78123	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M563530	V0002155	T0537778
30/05/2009	24/03/2010		01/05/2009	25/03/2010	28/03/2010
483.00	24/03/2010			25/03/2010	28/03/2010
77390	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549623	V0004149	T0554116
30/05/2009	04/05/2010		02/05/2009	04/05/2010	05/05/2010
148.00	04/05/2010			05/05/2010	05/05/2010
00033	29/08/2010	R.I MESRA ENTERPRISE	M583160	V0009121	T0615880
30/05/2009	29/08/2010		01/05/2009	30/08/2010	02/09/2010
115.00	29/08/2010			30/08/2010	02/09/2010
000160	07/03/2010	SITI REMLAH BINTI ZAINAL	M557008	V0001625	T0528993
30/05/2009	07/03/2010		01/05/2009	08/03/2010	10/03/2010
48.00	07/03/2010			08/03/2010	10/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
019902	30/06/2010	ROBIAH BINTI SULONG	M575220	V0006607	T0580688
30/05/2009	30/06/2010		06/05/2009	30/06/2010	06/07/2010
888.00	30/06/2010			30/06/2010	06/07/2010
0124	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493387	V0001149	T0520771
30/05/2009	16/02/2010		20/05/2009	17/02/2010	18/02/2010
308.00	16/02/2010			17/02/2010	18/02/2010
01312	05/04/2010	TON SIOW HWEE	M0224070	V0002635	T0541454
30/05/2009	05/04/2010		02/05/2009	05/04/2010	07/04/2010
510.00	05/04/2010			06/04/2010	07/04/2010
0082	23/03/2010	KOPERASI SEKOLAH MENENGAH CHUNG HWA WEI SIN K.TRG BHD	M563532	V0002123	T0537172
30/05/2009	23/03/2010		01/05/2009	24/03/2010	25/03/2010
863.50	23/03/2010			24/03/2010	25/03/2010
008762	07/03/2010	M I S S I ENTERPRISE	M535766	V0001621	T0528429
30/05/2009	07/03/2010		04/05/2009	08/03/2010	09/03/2010
91.20	07/03/2010			08/03/2010	09/03/2010
0069	12/05/2010	KOPERASI SEK MEN KEB SERI SERATING	M580471	V0004569	T0558374
30/05/2009	12/05/2010		28/05/2009	12/05/2010	16/05/2010
588.00	12/05/2010			12/05/2010	16/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00729	20/05/2010	RAMLAH BT SALLEH	M556512	V0004918	T0562426
30/05/2009	20/05/2010		01/05/2009	20/05/2010	23/05/2010
1,236.00	20/05/2010			20/05/2010	23/05/2010
00732	20/05/2010	RAMLAH BT SALLEH	M556516	V0004915	T0562423
30/05/2009	20/05/2010		01/05/2009	20/05/2010	23/05/2010
936.00	20/05/2010			20/05/2010	23/05/2010
0075	30/06/2010	MOHD SUKERI BIN MOHD YUSOF	M582317	V0006666	T0580783
30/05/2009	30/06/2010		07/05/2009	30/06/2010	06/07/2010
1,580.00	30/06/2010			30/06/2010	06/07/2010
00459	07/02/2010	KAPS TRADING	M535903	V0000782	T0517239
30/05/2009	07/02/2010		30/04/2009	07/02/2010	07/02/2010
44.00	07/02/2010			07/02/2010	07/02/2010
00296	14/03/2010	SRI KIABANG ENTERPRISE	M529430	V0001862	T0531680
30/05/2009	14/03/2010		30/04/2009	14/03/2010	16/03/2010
319.50	14/03/2010			14/03/2010	16/03/2010
027	30/03/2010	SALMAH BINTI MOHAMED	M571540	V0002366	T0538853
30/05/2009	30/03/2010		01/05/2009	31/03/2010	31/03/2010
144.00	30/03/2010			31/03/2010	31/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0271	07/03/2010	TENGGU JUSOH BIN MUDA	M553306	V0001618	T0528989
30/05/2009	07/03/2010		07/05/2009	08/03/2010	10/03/2010
373.00	07/03/2010			08/03/2010	10/03/2010
02478	04/05/2010	BEST TRADE	M540300	V0004165	T0554398
30/05/2009	04/05/2010		23/04/2009	04/05/2010	06/05/2010
691.20	04/05/2010			05/05/2010	06/05/2010
02001	07/03/2010	SUBUH HIKHMARI	M535760	V0001613	T0528029
30/05/2009	07/03/2010		04/05/2009	07/03/2010	08/03/2010
76.00	07/03/2010			08/03/2010	08/03/2010
0207	30/06/2010	SIME JAYA ENTERPRISE	M575219	V0006605	T0580686
30/05/2009	30/06/2010		06/05/2009	30/06/2010	06/07/2010
1,065.60	30/06/2010			30/06/2010	06/07/2010
0181	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553315	V0001511	T0526794
30/05/2009	02/03/2010		07/05/2009	02/03/2010	07/03/2010
447.60	02/03/2010			03/03/2010	07/03/2010
0552	30/06/2010	TUNAS TIGA TRADING	M664757	V0006659	T0580767
30/05/2009	30/06/2010		03/05/2009	30/06/2010	06/07/2010
160.31	30/06/2010			30/06/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
05215	30/06/2010	RAJA MOHD ENTERPRISE	M582316	V0006705	T0580877
30/05/2009	30/06/2010		07/05/2009	30/06/2010	06/07/2010
1,264.00	30/06/2010			01/07/2010	06/07/2010
0446257	22/02/2010	MUHAMMAD BIN MAIDIN	M535715	V0001326	T0524106
30/05/2009	22/02/2010		03/05/2009	23/02/2010	25/02/2010
40.00	22/02/2010			23/02/2010	25/02/2010
0409	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588585	V0003032	T0544860
30/05/2009	12/04/2010		03/05/2009	12/04/2010	18/04/2010
201.60	12/04/2010			13/04/2010	18/04/2010
042	04/05/2010	MARIANA BINTI ISMAIL	M276807	V0004153	T0554120
30/05/2009	04/05/2010		19/05/2009	04/05/2010	05/05/2010
365.00	04/05/2010			05/05/2010	05/05/2010
0397	27/04/2010	PROGRESSIVE INTER TRADING & SERVICES	M580472	V0003890	T0552217
30/05/2009	27/04/2010		28/05/2009	27/04/2010	29/04/2010
490.00	27/04/2010			27/04/2010	29/04/2010
04/09	08/06/2010	AISAH BINTI HASAN	M487966	V0005738	T0569626
30/05/2009	08/06/2010		01/05/2009	08/06/2010	15/06/2010
255.00	08/06/2010			08/06/2010	15/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04011	08/03/2010	BEST TRADE	M557002	V0001705	T0529714
30/05/2009	08/03/2010		01/05/2009	09/03/2010	14/03/2010
57.60	08/03/2010			09/03/2010	14/03/2010
04028	16/02/2010	BEST TRADE	M535802	V0001146	T0520768
30/05/2009	16/02/2010		02/05/2009	17/02/2010	18/02/2010
324.00	16/02/2010			17/02/2010	18/02/2010
09205	18/04/2010	EASY EAST ENTERPRISE	M591990	V0003258	T0548425
30/05/2009	18/04/2010		03/05/2009	19/04/2010	25/04/2010
20.00	18/04/2010			19/04/2010	25/04/2010
0935	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG BERHAD	M573909	V0003270	T0548267
30/05/2009	18/04/2010		21/05/2009	19/04/2010	22/04/2010
316.80	18/04/2010			19/04/2010	22/04/2010
0936	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG BERHAD	M573911	V0003270	T0548267
30/05/2009	18/04/2010		21/05/2009	19/04/2010	22/04/2010
710.40	18/04/2010			19/04/2010	22/04/2010
0937	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG BERHAD	M573913	V0003270	T0548267
30/05/2009	18/04/2010		21/05/2009	19/04/2010	22/04/2010
633.60	18/04/2010			19/04/2010	22/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09000843	24/03/2010	ASPEK NILAI SDN.BHD	M563504	V0002146	T0537769
30/05/2009	24/03/2010		01/05/2009	25/03/2010	28/03/2010
2,650.00	24/03/2010			25/03/2010	28/03/2010
08095	23/03/2010	JAMAAYAH BINTI ABU TALIB	M547732	V0002124	T0537173
30/05/2009	23/03/2010		01/05/2009	24/03/2010	25/03/2010
378.00	23/03/2010			24/03/2010	25/03/2010
0823	30/06/2010	KOPERASI SEK MEN KEG UGAMA TOK JIRING	M582318	V0006737	T0580910
30/05/2009	30/06/2010		07/05/2009	30/06/2010	06/07/2010
632.00	30/06/2010			01/07/2010	06/07/2010
0649-0650	19/05/2010	ABITAS ENTERPRISE	M280710	V0004833	T0562345
30/05/2009	19/05/2010		01/05/2009	19/05/2010	23/05/2010
432.00	19/05/2010			20/05/2010	23/05/2010
0640	19/05/2010	SABA UNGGUL ENTERPRISE	M280713	V0004837	T0562349
30/05/2009	19/05/2010		01/05/2009	19/05/2010	23/05/2010
110.50	19/05/2010			20/05/2010	23/05/2010
11759	12/04/2010	COMEL R.C ENTERPRISE	M583854	V0003137	T0545458
30/05/2009	12/04/2010		14/05/2009	14/04/2010	19/04/2010
352.50	12/04/2010			14/04/2010	19/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1122	12/04/2010	SITI ROKIAH BINTI ISMAIL	M590335	V0003139	T0545460
30/05/2009	12/04/2010		30/04/2009	14/04/2010	19/04/2010
390.10	12/04/2010			14/04/2010	19/04/2010
10934	04/04/2010	MUHAMMAD MUZZAMMIL BIN MOKHETAR	M562058	V0002582	T0540108
30/05/2009	04/04/2010		01/05/2009	05/04/2010	05/04/2010
1,640.00	04/04/2010			05/04/2010	05/04/2010
10268	01/06/2010	DINAMIK BOOK SUPPLY	M581017	V0005480	T0567417
30/05/2009	01/06/2010		03/05/2009	02/06/2010	07/06/2010
523.80	01/06/2010			03/06/2010	07/06/2010
10293	17/02/2010	DINAMIK BOOK SUPPLY	M571427	V0001176	T0520796
30/05/2009	17/02/2010		01/05/2009	17/02/2010	18/02/2010
367.20	17/02/2010			18/02/2010	18/02/2010
10163	17/02/2010	DINAMIK BOOK SUPPLY	M590186	V0001177	T0520797
30/05/2009	17/02/2010		17/05/2009	17/02/2010	18/02/2010
942.00	17/02/2010			18/02/2010	18/02/2010
0952	10/05/2010	NORHAYATI BINTI MOHAMMAD	M563204	V0004400	T0557877
30/05/2009	10/05/2010		30/01/2009	11/05/2010	13/05/2010
4,980.00	10/05/2010			11/05/2010	13/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0953	10/05/2010	NORHAYATI BINTI MOHAMMAD	M563203	V0004400	T0557877
30/05/2009	10/05/2010		30/01/2009	11/05/2010	13/05/2010
4,384.80	10/05/2010			11/05/2010	13/05/2010
1435	13/06/2010	CKS IHSAN ENTERPRISE	M669608	V0005988	T0572597
30/05/2009	13/06/2010		30/04/2009	14/06/2010	20/06/2010
808.00	13/06/2010			15/06/2010	20/06/2010
13863	30/03/2010	RAMLAH BINTI RASHID	M590187	V0002380	T0539171
30/05/2009	30/03/2010		16/05/2009	31/03/2010	01/04/2010
785.00	30/03/2010			31/03/2010	01/04/2010
14305	01/06/2010	TEGUH AKADEMIK	M555854	V0005418	T0567798
30/05/2009	01/06/2010		14/05/2009	02/06/2010	08/06/2010
168.00	01/06/2010			02/06/2010	08/06/2010
14313	21/04/2010	RUSNANI BINTI ABD GHANI	M540824	V0003545	T0549757
30/05/2009	21/04/2010		01/05/2009	22/04/2010	26/04/2010
828.00	21/04/2010			22/04/2010	26/04/2010
14314	21/04/2010	RUSNANI BINTI ABD GHANI	M540825	V0003545	T0549757
30/05/2009	21/04/2010		01/05/2009	22/04/2010	26/04/2010
796.00	21/04/2010			22/04/2010	26/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1350	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563143	V0004507	T0558330
30/05/2009	11/05/2010		17/05/2009	12/05/2010	16/05/2010
957.00	11/05/2010			12/05/2010	16/05/2010
1349	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563142	V0004505	T0558328
30/05/2009	11/05/2010		17/05/2009	12/05/2010	16/05/2010
1,002.00	11/05/2010			12/05/2010	16/05/2010
1285/09	16/02/2010	SILAZ ENTERPRISE	M493388	V0001143	T0520765
30/05/2009	16/02/2010		20/05/2009	17/02/2010	18/02/2010
461.50	16/02/2010			17/02/2010	18/02/2010
18936	14/06/2010	SALIM BIN OTHMAN	M582662	V0006007	T0572616
30/05/2009	14/06/2010		04/05/2009	15/06/2010	20/06/2010
1,885.00	14/06/2010			15/06/2010	20/06/2010
1858	19/04/2010	FEROL RESOURCES	M285507	V0003392	T0548512
30/05/2009	19/04/2010		17/05/2009	20/04/2010	25/04/2010
163.20	19/04/2010			21/04/2010	25/04/2010
1819	19/05/2010	K.J STAT ENTERPRISE	M196342	V0004868	T0562377
30/05/2009	19/05/2010		01/05/2009	20/05/2010	23/05/2010
73.20	19/05/2010			20/05/2010	23/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
17655	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M253449	V0003030	T0544858
30/05/2009	12/04/2010		28/04/2009	12/04/2010	18/04/2010
96.00	12/04/2010			13/04/2010	18/04/2010
16116	14/04/2010	AMINAH BINTI AWANG TEH	M590069	V0003164	T0545482
30/05/2009	14/04/2010		18/05/2009	14/04/2010	19/04/2010
40.50	14/04/2010			15/04/2010	19/04/2010
16119	14/04/2010	AMINAH BINTI AWANG TEH	M590072	V0003160	T0545478
30/05/2009	14/04/2010		18/05/2009	14/04/2010	19/04/2010
63.00	14/04/2010			15/04/2010	19/04/2010
15744	30/06/2010	SAUDAH BINTI BESAR	M554908	V0006608	T0580689
30/05/2009	30/06/2010		17/05/2009	30/06/2010	06/07/2010
254.25	30/06/2010			30/06/2010	06/07/2010
15298	08/06/2010	TEGUH AKADEMIK	M496956	V0005761	T0570365
30/05/2009	08/06/2010		20/05/2009	08/06/2010	16/06/2010
244.80	08/06/2010			09/06/2010	16/06/2010
22826	25/04/2010	NOR AINI BINTI HASHIM	M555820	V0003803	T0550854
30/05/2009	25/04/2010		17/05/2009	25/04/2010	27/04/2010
505.00	25/04/2010			26/04/2010	27/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21590	30/05/2010	MS USAHA MAJU TRADING	M536708	V0005259	T0566349
30/05/2009	30/05/2010		21/05/2009	31/05/2010	01/06/2010
80.00	30/05/2010			31/05/2010	01/06/2010
21111	20/04/2010	NORASHIKIN BINTI ISMAIL	M539809	V0003641	T0550802
30/05/2009	20/04/2010		07/05/2009	23/04/2010	27/04/2010
228.00	20/04/2010			24/04/2010	27/04/2010
0739	20/12/2009	NORAIHA BT HARUN		V0005822	T0502032
31/05/2009	20/12/2009			21/12/2009	24/12/2009
7,352.00	20/12/2009			21/12/2009	24/12/2009
506468	04/04/2010	SIAH BINTI IBRAHIM	M573914	V0002577	T0540103
31/05/2009	04/04/2010		21/05/2009	05/04/2010	05/04/2010
528.00	04/04/2010			05/04/2010	05/04/2010
45566	18/04/2010	RUSNAIDI ENTERPRISE	M279677	V0003262	T0548259
31/05/2009	18/04/2010		01/04/2009	19/04/2010	22/04/2010
840.00	18/04/2010			19/04/2010	22/04/2010
45567	18/04/2010	RUSNAIDI ENTERPRISE	M279678	V0003262	T0548259
31/05/2009	18/04/2010		01/02/2009	19/04/2010	22/04/2010
1,440.00	18/04/2010			19/04/2010	22/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
45568	18/04/2010	RUSNAIDI ENTERPRISE	M279679	V0003262	T0548259
31/05/2009	18/04/2010		01/03/2009	19/04/2010	22/04/2010
1,440.00	18/04/2010			19/04/2010	22/04/2010
45576	18/04/2010	RUSNAIDI ENTERPRISE	M279687	V0003262	T0548259
31/05/2009	18/04/2010		01/05/2009	19/04/2010	22/04/2010
1,435.00	18/04/2010			19/04/2010	22/04/2010
4232	24/05/2010	TENAGA TULIN TRADING	M583730	V0005051	T0564928
31/05/2009	24/05/2010		03/05/2009	25/05/2010	26/05/2010
488.00	24/05/2010			26/05/2010	26/05/2010
4237	24/05/2010	TENAGA TULIN TRADING	M583731	V0005051	T0564928
31/05/2009	24/05/2010		30/04/2009	25/05/2010	26/05/2010
244.00	24/05/2010			26/05/2010	26/05/2010
41890	31/01/2010	ARWA ENTERPRISE	M244396	V0000343	T0515855
31/05/2009	31/01/2010		06/05/2009	31/01/2010	01/02/2010
288.00	31/01/2010			31/01/2010	01/02/2010
41924	26/01/2010	ARWA ENTERPRISE	M285816	V0000176	T0515565
31/05/2009	26/01/2010		26/04/2009	27/01/2010	27/01/2010
193.60	26/01/2010			27/01/2010	27/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4156	24/05/2010	TENAGA TULIN TRADING	M583710	V0005051	T0564928
31/05/2009	24/05/2010		03/05/2009	25/05/2010	26/05/2010
366.80	24/05/2010			26/05/2010	26/05/2010
4157	24/05/2010	TENAGA TULIN TRADING	M583711	V0005051	T0564928
31/05/2009	24/05/2010		03/05/2009	25/05/2010	26/05/2010
183.40	24/05/2010			26/05/2010	26/05/2010
41026	28/01/2010	ARWA ENTERPRISE	M591795	V0000316	T0515821
31/05/2009	28/01/2010		02/05/2009	28/01/2010	31/01/2010
151.20	28/01/2010			28/01/2010	31/01/2010
74995	28/04/2010	ZALEHA BINTI ABDULLAH	M161606	V0004037	T0552591
31/05/2009	28/04/2010		03/05/2009	29/04/2010	03/05/2010
4.00	28/04/2010			29/04/2010	03/05/2010
73959	22/03/2010	SHILAWATI ENTERPRISE	M583310	V0002081	T0536650
31/05/2009	22/03/2010		12/05/2009	23/03/2010	24/03/2010
487.50	22/03/2010			23/03/2010	24/03/2010
73960	22/03/2010	SHILAWATI ENTERPRISE	M583311	V0002082	T0536651
31/05/2009	22/03/2010		12/05/2009	23/03/2010	24/03/2010
937.50	22/03/2010			23/03/2010	24/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
74597	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M582266	V0005111	T0564984
31/05/2009	25/05/2010		03/05/2009	26/05/2010	26/05/2010
856.00	25/05/2010			27/05/2010	26/05/2010
74755,74756	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M591984	V0002244	T0538735
31/05/2009	29/03/2010		03/05/2009	30/03/2010	31/03/2010
378.00	29/03/2010			30/03/2010	31/03/2010
74839	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M575070	V0004510	T0558333
31/05/2009	11/05/2010		01/05/2009	12/05/2010	16/05/2010
280.00	11/05/2010			12/05/2010	16/05/2010
74963	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M582267	V0005111	T0564984
31/05/2009	25/05/2010		30/04/2009	26/05/2010	26/05/2010
504.00	25/05/2010			27/05/2010	26/05/2010
74988	29/04/2010	ZALEHA BINTI ABDULLAH	M161381	V0004043	T0552596
31/05/2009	29/04/2010		20/05/2009	29/04/2010	03/05/2010
575.00	29/04/2010			29/04/2010	03/05/2010
74989	29/04/2010	ZALEHA BINTI ABDULLAH	M161383	V0004043	T0552596
31/05/2009	29/04/2010		20/05/2009	29/04/2010	03/05/2010
635.00	29/04/2010			29/04/2010	03/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
66398	23/05/2010	MAT ZAIN BIN ISMAIL	M582621	V0004962	T0563222
31/05/2009	23/05/2010		26/05/2009	23/05/2010	24/05/2010
2,009.00	23/05/2010			24/05/2010	24/05/2010
6182	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539854	V0004878	T0562387
31/05/2009	19/05/2010		05/05/2009	20/05/2010	23/05/2010
154.00	19/05/2010			20/05/2010	23/05/2010
6244418	18/04/2010	WAHAB BIN SALEH	M591786	V0003280	T0548276
31/05/2009	18/04/2010		02/05/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010
6345	07/06/2010	EDARAN AD	M486115	V0005674	T0569604
31/05/2009	07/06/2010		06/05/2009	08/06/2010	15/06/2010
139.20	07/06/2010			08/06/2010	15/06/2010
6032915	28/04/2010	UMMI INDAH TRADING	M591583	V0004032	T0552586
31/05/2009	28/04/2010		03/05/2009	29/04/2010	03/05/2010
616.00	28/04/2010			29/04/2010	03/05/2010
6032918	28/04/2010	UMMI INDAH TRADING	M591584	V0004032	T0552586
31/05/2009	28/04/2010		03/05/2009	29/04/2010	03/05/2010
496.00	28/04/2010			29/04/2010	03/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
60363	22/06/2010	HAZIZAN BINTI AWANG	M551527	V0006388	T0577230
31/05/2009	22/06/2010		28/05/2009	24/06/2010	24/06/2010
346.50	22/06/2010			24/06/2010	24/06/2010
517817	13/06/2010	SAPIAH BINTI MAT NOR	M492217	V0005982	T0572591
31/05/2009	13/06/2010		22/04/2009	14/06/2010	20/06/2010
72.00	13/06/2010			15/06/2010	20/06/2010
52150	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555664	V0003323	T0548449
31/05/2009	18/04/2010		14/05/2009	20/04/2010	25/04/2010
1,244.00	18/04/2010			20/04/2010	25/04/2010
99055	23/03/2010	NOMIETA ENTERPRISE	M583911	V0002164	T0537830
31/05/2009	23/03/2010		03/05/2009	25/03/2010	28/03/2010
1,160.00	23/03/2010			25/03/2010	28/03/2010
99056	23/03/2010	NOMIETA ENTERPRISE	M583910	V0002164	T0537830
31/05/2009	23/03/2010		03/05/2009	25/03/2010	28/03/2010
790.00	23/03/2010			25/03/2010	28/03/2010
A0561	18/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271478	V0003275	T0548272
31/05/2009	18/04/2010		10/05/2009	19/04/2010	22/04/2010
612.00	18/04/2010			19/04/2010	22/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A0562	18/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271479	V0003275	T0548272
31/05/2009	18/04/2010		10/05/2009	19/04/2010	22/04/2010
534.00	18/04/2010			19/04/2010	22/04/2010
A0563	18/04/2010	KOPERASI SEK MEN LANDAS HULU TERENGGANU BERHAD	M271480	V0003274	T0548271
31/05/2009	18/04/2010		10/05/2009	19/04/2010	22/04/2010
492.50	18/04/2010			19/04/2010	22/04/2010
8442	20/04/2010	ROSLIANA BINTI KALIT	M592057	V0003324	T0548450
31/05/2009	20/04/2010		10/05/2009	20/04/2010	25/04/2010
165.00	20/04/2010			20/04/2010	25/04/2010
91338	12/04/2010	NOOR MAH BINTI ISMAIL	M571433	V0003150	T0545468
31/05/2009	12/04/2010		10/05/2009	14/04/2010	19/04/2010
340.00	12/04/2010			14/04/2010	19/04/2010
809071	15/02/2010	KAHMSA BINTI IBRAHIM	M580685	V0001075	T0520178
31/05/2009	15/02/2010		02/05/2009	15/02/2010	17/02/2010
348.00	15/02/2010			16/02/2010	17/02/2010
77494	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M280212	V0002224	T0538719
31/05/2009	29/03/2010		01/05/2009	30/03/2010	31/03/2010
124.80	29/03/2010			30/03/2010	31/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77495	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M280206	V0002224	T0538719
31/05/2009	29/03/2010		31/05/2009	30/03/2010	31/03/2010
249.60	29/03/2010			30/03/2010	31/03/2010
77596	05/05/2010	PUSTAKA SERI INTAN SDN BHD	M201686	V0004252	T0555748
31/05/2009	05/05/2010		01/05/2009	05/05/2010	10/05/2010
295.20	05/05/2010			06/05/2010	10/05/2010
77600	19/05/2010	PUSTAKA SERI INTAN SDN BHD	M539853	V0004858	T0562367
31/05/2009	19/05/2010		05/05/2009	20/05/2010	23/05/2010
201.60	19/05/2010			20/05/2010	23/05/2010
77367	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549624	V0004126	T0554093
31/05/2009	04/05/2010		03/05/2009	04/05/2010	05/05/2010
351.00	04/05/2010			05/05/2010	05/05/2010
11350	05/04/2010	AB RAHMAN BIN ALI	M582566	V0002651	T0541711
31/05/2009	05/04/2010		01/05/2009	06/04/2010	08/04/2010
3,132.00	05/04/2010			07/04/2010	08/04/2010
113513	05/04/2010	AB RAHMAN BIN ALI	M582567	V0002651	T0541711
31/05/2009	05/04/2010		26/05/2009	06/04/2010	08/04/2010
1,467.00	05/04/2010			07/04/2010	08/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1169	10/03/2010	ESAH BINTI AWANG BESAR	M315757	V0001777	T0530534
31/05/2009	10/03/2010		26/04/2009	10/03/2010	15/03/2010
630.00	10/03/2010			11/03/2010	15/03/2010
18002	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556726	V0001481	T0526447
31/05/2009	01/03/2010		01/05/2009	01/03/2010	03/03/2010
150.00	01/03/2010			02/03/2010	03/03/2010
17415	06/04/2010	MOHD NAZRI BIN MOHD	M586067	V0002793	T0542166
31/05/2009	06/04/2010		14/05/2009	07/04/2010	11/04/2010
2,188.00	06/04/2010			08/04/2010	11/04/2010
156479	09/05/2010	ZAKARIA BIN ABDULLAH	M548386	V0004353	T0557828
31/05/2009	09/05/2010		01/05/2009	10/05/2010	13/05/2010
325.50	09/05/2010			10/05/2010	13/05/2010
15876	13/06/2010	TEGUH AKADEMIK	M581466	V0005902	T0571772
31/05/2009	13/06/2010		24/05/2009	13/06/2010	17/06/2010
110.40	13/06/2010			13/06/2010	17/06/2010
14822	27/04/2010	SITI ROKIAH BINTI ISMAIL	M590341	V0003891	T0552218
31/05/2009	27/04/2010		02/05/2009	27/04/2010	29/04/2010
64.00	27/04/2010			27/04/2010	29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14914	04/02/2010	ROHAYA BINTI MAMAT	M282402	V0000734	T0517195
31/05/2009	04/02/2010		04/05/2009	04/02/2010	07/02/2010
150.00	04/02/2010			04/02/2010	07/02/2010
22876	15/06/2010	SALIM BIN OTHMAN	M575406	V0006095	T0574610
31/05/2009	15/06/2010		01/05/2009	16/06/2010	22/06/2010
1,170.00	15/06/2010			16/06/2010	22/06/2010
22877	15/06/2010	SALIM BIN OTHMAN	M575405	V0006094	T0574609
31/05/2009	15/06/2010		29/05/2009	16/06/2010	22/06/2010
784.00	15/06/2010			16/06/2010	22/06/2010
21377	18/04/2010	EASY EAST ENTERPRISE	M591989	V0003257	T0548424
31/05/2009	18/04/2010		03/05/2009	19/04/2010	25/04/2010
315.00	18/04/2010			19/04/2010	25/04/2010
2128	10/05/2010	MUIZUDDIN ENTERPRISE	M582173	V0004398	T0557875
31/05/2009	10/05/2010		01/05/2009	11/05/2010	13/05/2010
388.00	10/05/2010			11/05/2010	13/05/2010
213	12/05/2010	HANAH JAYA ENTERPRISE	M201213	V0004632	T0559188
31/05/2009	12/05/2010		23/04/2009	13/05/2010	17/05/2010
100.00	12/05/2010			14/05/2010	17/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20193	14/06/2010	AZIZAH BINTI AZIZ	M546006	V0006010	T0572619
31/05/2009	14/06/2010		01/05/2009	15/06/2010	20/06/2010
532.00	14/06/2010			15/06/2010	20/06/2010
202332	06/05/2010	NORAIMAH BINTI HASSAN	M583429	V0004265	T0555761
31/05/2009	06/05/2010		30/04/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
19586	11/05/2010	JAYA SEPAKAT MARKETING	M583926	V0004485	T0558308
31/05/2009	11/05/2010		02/05/2009	12/05/2010	16/05/2010
158.40	11/05/2010			13/05/2010	16/05/2010
19727	14/06/2010	RADZIATULLADAWIAH BINTI CHE NGAH	M551274	V0005967	T0572576
31/05/2009	14/06/2010		03/05/2009	14/06/2010	20/06/2010
240.00	14/06/2010			15/06/2010	20/06/2010
19524	10/03/2010	ALATULIS DAN BUKU IDEAL	M315768	V0001794	T0530551
31/05/2009	10/03/2010		26/04/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010
1902	01/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582270	V0005465	T0567406
31/05/2009	01/06/2010		03/05/2009	02/06/2010	07/06/2010
428.00	01/06/2010			02/06/2010	07/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1903	01/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582269	V0005465	T0567406
31/05/2009	01/06/2010		30/04/2009	02/06/2010	07/06/2010
252.00	01/06/2010			02/06/2010	07/06/2010
19404	20/04/2010	AZMAH BINTI AWANG BESAR	M196991	V0003627	T0550794
31/05/2009	20/04/2010		30/04/2009	23/04/2010	27/04/2010
20.00	20/04/2010			24/04/2010	27/04/2010
19433	10/03/2010	ALATULIS DAN BUKU IDEAL	M315752	V0001800	T0530557
31/05/2009	10/03/2010		26/04/2009	10/03/2010	15/03/2010
680.40	10/03/2010			11/03/2010	15/03/2010
26887	18/04/2010	NGE KA SHIU	M581817	V0003312	T0548439
31/05/2009	18/04/2010		15/05/2009	19/04/2010	25/04/2010
90.00	18/04/2010			20/04/2010	25/04/2010
26888	18/04/2010	NGE KA SHIU	M581812	V0003312	T0548439
31/05/2009	18/04/2010		15/05/2009	19/04/2010	25/04/2010
37.50	18/04/2010			20/04/2010	25/04/2010
26951	11/04/2010	WAN MERIAM BINTI ISHAK	M592261	V0002962	T0543280
31/05/2009	11/04/2010		03/05/2009	11/04/2010	12/04/2010
100.00	11/04/2010			11/04/2010	12/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2727	08/06/2010	PUSTAKA SERI MAKMUR	M544679	V0005790	T0570393
31/05/2009	08/06/2010		25/05/2009	09/06/2010	16/06/2010
545.00	08/06/2010			09/06/2010	16/06/2010
2497	11/05/2010	PUSTAKA MURNI	M575069	V0004515	T0558338
31/05/2009	11/05/2010		01/05/2009	12/05/2010	16/05/2010
600.00	11/05/2010			12/05/2010	16/05/2010
25028	27/04/2010	MAZLAN ENTERPRISE	M549342	V0003927	T0552250
31/05/2009	27/04/2010		20/05/2009	27/04/2010	29/04/2010
4,065.00	27/04/2010			29/04/2010	29/04/2010
25340	30/03/2010	RANGKAIAN GB ENTERPRISE	M588554	V0002374	T0539166
31/05/2009	30/03/2010		11/05/2009	31/03/2010	01/04/2010
1,165.00	30/03/2010			31/03/2010	01/04/2010
25341	30/03/2010	RANGKAIAN GB ENTERPRISE	M588555	V0002376	T0539168
31/05/2009	30/03/2010		11/05/2009	31/03/2010	01/04/2010
875.00	30/03/2010			31/03/2010	01/04/2010
25342	30/03/2010	RANGKAIAN GB ENTERPRISE	M588556	V0002376	T0539168
31/05/2009	30/03/2010		11/05/2009	31/03/2010	01/04/2010
290.00	30/03/2010			31/03/2010	01/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2453	12/05/2010	NOMIETA ENTERPRISE	M583925	V0004647	T0559203
31/05/2009	12/05/2010		02/05/2009	13/05/2010	17/05/2010
132.00	12/05/2010			14/05/2010	17/05/2010
24716	11/05/2010	PUSTAKA MURNI	M575067	V0004515	T0558338
31/05/2009	11/05/2010		01/05/2009	12/05/2010	16/05/2010
504.00	11/05/2010			12/05/2010	16/05/2010
24770	01/06/2010	PUSTAKA MURNI	M582265	V0005455	T0567828
31/05/2009	01/06/2010		03/05/2009	02/06/2010	08/06/2010
764.00	01/06/2010			02/06/2010	08/06/2010
22375	05/04/2010	WANAZIZAH BINTI NAYAN	M244395	V0002663	T0541723
31/05/2009	05/04/2010		06/05/2009	06/04/2010	08/04/2010
240.00	05/04/2010			07/04/2010	08/04/2010
22690	07/06/2010	FATIMAH BINTI DAUD	M592656	V0005661	T0569591
31/05/2009	07/06/2010		03/05/2009	07/06/2010	15/06/2010
297.00	07/06/2010			08/06/2010	15/06/2010
22768	25/04/2010	NOR AINI BINTI HASHIM	M486571	V0003802	T0550853
31/05/2009	25/04/2010		11/05/2009	25/04/2010	27/04/2010
900.00	25/04/2010			26/04/2010	27/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41332	04/05/2010	ARWA ENTERPRISE	M541665	V0004120	T0554087
31/05/2009	04/05/2010		30/05/2009	04/05/2010	05/05/2010
789.36	04/05/2010			04/05/2010	05/05/2010
3919	01/02/2010	G IXORA TRADING	M556261	V0000448	T0516513
31/05/2009	01/02/2010		30/04/2009	02/02/2010	03/02/2010
276.00	01/02/2010			03/02/2010	03/02/2010
3927	14/06/2010	G IXORA TRADING	M556273	V0006057	T0574471
31/05/2009	14/06/2010		25/04/2009	15/06/2010	22/06/2010
130.00	14/06/2010			16/06/2010	22/06/2010
3941	07/04/2010	MOHD AJID BIN ABU BAKAR	M284567	V0002886	T0542265
31/05/2009	07/04/2010		20/05/2009	08/04/2010	11/04/2010
340.40	07/04/2010			08/04/2010	11/04/2010
3855	05/04/2010	NADI EDUCATIONAL SUPPLIES	M161355	V0002660	T0541720
31/05/2009	05/04/2010		20/05/2009	06/04/2010	08/04/2010
460.00	05/04/2010			07/04/2010	08/04/2010
38641	07/06/2010	SETIA DIDIK ENTERPRISE	M486116	V0005672	T0569602
31/05/2009	07/06/2010		06/05/2009	08/06/2010	15/06/2010
763.20	07/06/2010			08/06/2010	15/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
34179	08/06/2010	FAUZIAH BINTI ABDULLAH	M106691	V0005778	T0570381
31/05/2009	08/06/2010		23/05/2009	09/06/2010	16/06/2010
120.00	08/06/2010			09/06/2010	16/06/2010
34221	24/04/2010	LATIFAH BINTI MOHD ALI	M535305	V0003744	T0549902
31/05/2009	24/04/2010		05/05/2009	24/04/2010	26/04/2010
1,380.00	24/04/2010			25/04/2010	26/04/2010
3467308	11/05/2010	FATIMAH BINTI OMAR	M563858	V0004490	T0558313
31/05/2009	11/05/2010		04/05/2009	12/05/2010	16/05/2010
640.00	11/05/2010			13/05/2010	16/05/2010
30904	18/04/2010	CHE SOM BINTI HARON	M592523	V0003247	T0545549
31/05/2009	18/04/2010		14/05/2009	18/04/2010	19/04/2010
28.00	18/04/2010			18/04/2010	19/04/2010
3114	24/05/2010	SHAFIE BIN SULAIMAN	M555251	V0005077	T0564951
31/05/2009	24/05/2010		30/04/2009	25/05/2010	26/05/2010
300.00	24/05/2010			26/05/2010	26/05/2010
3115	24/05/2010	SHAFIE BIN SULAIMAN	M555252	V0005077	T0564951
31/05/2009	24/05/2010		30/04/2009	25/05/2010	26/05/2010
450.00	24/05/2010			26/05/2010	26/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
314296	01/06/2010	ZALINA BINTI IBRAHIM	M582668	V0005403	T0567102
31/05/2009	01/06/2010		04/05/2009	02/06/2010	02/06/2010
380.00	01/06/2010			02/06/2010	02/06/2010
29863	11/04/2010	FATIMAH BINTI ABDULLAH	M583208	V0002970	T0544333
31/05/2009	11/04/2010		14/05/2009	11/04/2010	14/04/2010
84.00	11/04/2010			12/04/2010	14/04/2010
29993	11/04/2010	FATIMAH BINTI ABDULLAH	M583220	V0002970	T0544333
31/05/2009	11/04/2010		24/05/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
303105	19/04/2010	ROZALIATUN BINTI MOHD HASIM	M549038	V0003349	T0548475
31/05/2009	19/04/2010		28/05/2009	20/04/2010	25/04/2010
590.00	19/04/2010			20/04/2010	25/04/2010
29235	08/08/2010	MOHD ZAHARIM BIN YUSOF		V0008118	T0600547
31/05/2009	08/08/2010			09/08/2010	12/08/2010
385.00	08/08/2010			09/08/2010	12/08/2010
29241	08/08/2010	MOHD ZAHARIM BIN YUSOF		V0008119	T0600548
31/05/2009	08/08/2010			09/08/2010	12/08/2010
92.00	08/08/2010			09/08/2010	12/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
53122	11/05/2010	FATIMAH BINTI NGAH	M549508	V0004494	T0558317
31/05/2009	11/05/2010		02/05/2009	12/05/2010	16/05/2010
415.00	11/05/2010			13/05/2010	16/05/2010
509013	08/02/2010	JAYA SEPAKAT MARKETING	M583913	V0000896	T0518834
31/05/2009	08/02/2010		03/05/2009	09/02/2010	10/02/2010
1,392.00	08/02/2010			09/02/2010	10/02/2010
509014	08/02/2010	JAYA SEPAKAT MARKETING	M583912	V0000897	T0518835
31/05/2009	08/02/2010		03/05/2009	09/02/2010	10/02/2010
948.00	08/02/2010			09/02/2010	10/02/2010
51092	01/06/2010	PROWIN MULTI TRADE	M585454	V0005384	T0567078
31/05/2009	01/06/2010		02/05/2009	01/06/2010	02/06/2010
156.00	01/06/2010			02/06/2010	02/06/2010
5151	23/06/2010	FATIMAH BINTI YUSOFF	M580987	V0006331	T0577078
31/05/2009	23/06/2010		30/05/2009	23/06/2010	24/06/2010
268.00	23/06/2010			24/06/2010	24/06/2010
5152	23/06/2010	FATIMAH BINTI YUSOFF	M580988	V0006331	T0577078
31/05/2009	23/06/2010		30/05/2009	23/06/2010	24/06/2010
168.00	23/06/2010			24/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
506466	04/04/2010	SIAH BINTI IBRAHIM	M573910	V0002578	T0540104
31/05/2009	04/04/2010		21/05/2009	05/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
506467	04/04/2010	SIAH BINTI IBRAHIM	M573912	V0002577	T0540103
31/05/2009	04/04/2010		21/05/2009	05/04/2010	05/04/2010
592.00	04/04/2010			05/04/2010	05/04/2010
04055	24/04/2010	BEST TRADE	M556814	V0003763	T0549920
31/05/2009	24/04/2010		14/05/2009	24/04/2010	26/04/2010
56.00	24/04/2010			25/04/2010	26/04/2010
04084	23/05/2010	BEST TRADE	M553466	V0004983	T0563987
31/05/2009	23/05/2010		01/05/2009	24/05/2010	25/05/2010
1,084.80	23/05/2010			24/05/2010	25/05/2010
03876	13/06/2010	NAEIMAN ENTERPRISE	M554751	V0005989	T0572598
31/05/2009	13/06/2010		07/05/2009	14/06/2010	20/06/2010
498.00	13/06/2010			15/06/2010	20/06/2010
0388	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497329	V0004911	T0562419
31/05/2009	20/05/2010		28/04/2009	20/05/2010	23/05/2010
801.20	20/05/2010			20/05/2010	23/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0390	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588566	V0003036	T0544863
31/05/2009	12/04/2010		11/05/2009	12/04/2010	18/04/2010
1,398.00	12/04/2010			13/04/2010	18/04/2010
0391	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497330	V0004913	T0562421
31/05/2009	20/05/2010		01/03/2009	20/05/2010	23/05/2010
637.20	20/05/2010			20/05/2010	23/05/2010
0391	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588567	V0003036	T0544863
31/05/2009	12/04/2010		11/05/2009	12/04/2010	18/04/2010
1,050.00	12/04/2010			13/04/2010	18/04/2010
0392	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588568	V0003036	T0544863
31/05/2009	12/04/2010		11/05/2009	12/04/2010	18/04/2010
696.00	12/04/2010			13/04/2010	18/04/2010
04022	23/05/2010	BEST TRADE	M553456	V0004981	T0563985
31/05/2009	23/05/2010		01/05/2009	24/05/2010	25/05/2010
1,032.00	23/05/2010			24/05/2010	25/05/2010
04026	25/01/2010	BEST TRADE	M 705733	V0000107	T0515421
31/05/2009	25/01/2010		28/04/2009	26/01/2010	26/01/2010
54.00	25/01/2010			26/01/2010	26/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09315	12/05/2010	SUHAILAY BINTI SALLEH	M270518	V0004636	T0559192
31/05/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
99.00	12/05/2010			14/05/2010	17/05/2010
087186	07/04/2010	TERAS JAYA TECHNOLOGY	M571959	V0002846	T0542213
31/05/2009	07/04/2010		04/05/2009	08/04/2010	11/04/2010
67.20	07/04/2010			08/04/2010	11/04/2010
087876	18/04/2010	KHATIJAH BINTI CHIK	M285508	V0003260	T0548257
31/05/2009	18/04/2010		17/05/2009	19/04/2010	22/04/2010
136.00	18/04/2010			19/04/2010	22/04/2010
0852	13/06/2010	KOPERASI SEK MEN KOMPLEKS	M582177	V0005999	T0572608
31/05/2009	13/06/2010		01/05/2009	14/06/2010	20/06/2010
1,305.60	13/06/2010			15/06/2010	20/06/2010
0856	21/07/2010	ANDIRA ENTERPRISE	M276559	V0007398	T0591880
31/05/2009	21/07/2010		30/04/2009	21/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
0856	13/06/2010	KOPERASI SEK MEN KOMPLEKS	M582179	V0005999	T0572608
31/05/2009	13/06/2010		01/05/2009	14/06/2010	20/06/2010
1,171.20	13/06/2010			15/06/2010	20/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0858	13/06/2010	KOPERASI SEK MEN KOMPLEKS	M582178	V0005999	T0572608
31/05/2009	13/06/2010		01/05/2009	14/06/2010	20/06/2010
651.20	13/06/2010			15/06/2010	20/06/2010
087185	07/04/2010	TERAS JAYA TECHNOLOGY	M571958	V0002846	T0542213
31/05/2009	07/04/2010		04/05/2009	08/04/2010	11/04/2010
124.80	07/04/2010			08/04/2010	11/04/2010
07667	27/04/2010	GAYAH BINTI MUDA	M571250	V0003885	T0552212
31/05/2009	27/04/2010		02/05/2009	27/04/2010	29/04/2010
130.00	27/04/2010			27/04/2010	29/04/2010
0772	14/06/2010	EMC GOLDEN ENTERPRISE	M419759	V0005973	T0572582
31/05/2009	14/06/2010		12/05/2009	14/06/2010	20/06/2010
52.80	14/06/2010			15/06/2010	20/06/2010
0824	09/05/2010	NOOR HAYATI BINTI JAAFAR	M571317	V0004346	T0557825
31/05/2009	09/05/2010		01/05/2009	10/05/2010	13/05/2010
80.00	09/05/2010			10/05/2010	13/05/2010
0729	02/03/2010	PUSTAKA CERIAMAS	M242533	V0001520	T0526803
31/05/2009	02/03/2010		01/05/2009	02/03/2010	07/03/2010
6,256.85	02/03/2010			03/03/2010	07/03/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0765	14/06/2010	EMC GOLDEN ENTERPRISE	M590643	V0005976	T0572585
31/05/2009	14/06/2010		12/05/2009	14/06/2010	20/06/2010
105.60	14/06/2010			15/06/2010	20/06/2010
0688	27/04/2010	PRO X ADVANCE TRADING	M248442	V0004002	T0552323
31/05/2009	27/04/2010		23/05/2009	28/04/2010	29/04/2010
591.00	27/04/2010			29/04/2010	29/04/2010
0641	19/05/2010	SABA UNGGUL ENTERPRISE	M280714	V0004837	T0562349
31/05/2009	19/05/2010		01/05/2009	19/05/2010	23/05/2010
110.50	19/05/2010			20/05/2010	23/05/2010
1122	01/06/2010	MAAF SUPPLIER	M106676	V0005475	T0567412
31/05/2009	01/06/2010		27/04/2009	02/06/2010	07/06/2010
492.00	01/06/2010			03/06/2010	07/06/2010
1130	24/04/2010	CKS IHSAN ENTERPRISE	M492089	V0003758	T0549915
31/05/2009	24/04/2010		10/05/2009	24/04/2010	26/04/2010
1,816.00	24/04/2010			25/04/2010	26/04/2010
10884	19/05/2010	MAZLIRA BINTI MUSTAPHA	M385017	V0004842	T0562354
31/05/2009	19/05/2010		14/05/2009	19/05/2010	23/05/2010
504.00	19/05/2010			20/05/2010	23/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10779	11/05/2010	DAFENAH BINTI CHE DIN	M590644	V0004551	T0559135
31/05/2009	11/05/2010		12/05/2009	12/05/2010	17/05/2010
88.00	11/05/2010			13/05/2010	17/05/2010
10785	11/05/2010	DAFENAH BINTI CHE DIN	M419760	V0004553	T0559137
31/05/2009	11/05/2010		12/05/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
10346	06/04/2010	DINAMIK BOOK SUPPLY	M487316	V0002739	T0541747
31/05/2009	06/04/2010		28/05/2009	06/04/2010	08/04/2010
194.40	06/04/2010			07/04/2010	08/04/2010
10362	04/05/2010	RAHIM STATIONERY & TRADING	M492090	V0004116	T0554083
31/05/2009	04/05/2010		10/05/2009	04/05/2010	05/05/2010
2,300.00	04/05/2010			05/05/2010	05/05/2010
1041	24/05/2010	FEROL RESOURCES	M241236	V0005024	T0564056
31/05/2009	24/05/2010		02/05/2009	24/05/2010	25/05/2010
121.50	24/05/2010			25/05/2010	25/05/2010
10259	23/05/2010	DINAMIK BOOK SUPPLY	M487440	V0005000	T0564023
31/05/2009	23/05/2010		07/05/2009	24/05/2010	25/05/2010
610.20	23/05/2010			24/05/2010	25/05/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10320	23/05/2010	DINAMIK BOOK SUPPLY	M592663	V0005005	T0564028
31/05/2009	23/05/2010		03/05/2009	24/05/2010	25/05/2010
858.60	23/05/2010			24/05/2010	25/05/2010
10325	06/04/2010	DINAMIK BOOK SUPPLY	M486566	V0002743	T0541751
31/05/2009	06/04/2010		11/05/2009	06/04/2010	08/04/2010
1,080.00	06/04/2010			07/04/2010	08/04/2010
10031	21/03/2010	PAKATAN MURNI ENTERPRISE	M770587	V0002057	T0536638
31/05/2009	21/03/2010		14/05/2009	23/03/2010	24/03/2010
100.00	21/03/2010			23/03/2010	24/03/2010
10059	14/02/2010	R.R. ENTERPRISE	M161366	V0000982	T0520091
31/05/2009	14/02/2010		11/03/2009	14/02/2010	17/02/2010
762.00	14/02/2010			15/02/2010	17/02/2010
10067	14/02/2010	R.R. ENTERPRISE	M161382	V0000984	T0520093
31/05/2009	14/02/2010		20/05/2009	14/02/2010	17/02/2010
230.00	14/02/2010			15/02/2010	17/02/2010
10068	14/02/2010	R.R. ENTERPRISE	M161384	V0000983	T0520092
31/05/2009	14/02/2010		20/05/2009	14/02/2010	17/02/2010
508.00	14/02/2010			15/02/2010	17/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10069	01/02/2010	R.R. ENTERPRISE	M161385	V0000400	T0516132
31/05/2009	01/02/2010		20/05/2009	01/02/2010	02/02/2010
254.00	01/02/2010			02/02/2010	02/02/2010
10070	14/02/2010	R.R. ENTERPRISE	M161387	V0000983	T0520092
31/05/2009	14/02/2010		20/05/2009	14/02/2010	17/02/2010
240.00	14/02/2010			15/02/2010	17/02/2010
10071	14/02/2010	R.R. ENTERPRISE	M161388	V0000983	T0520092
31/05/2009	14/02/2010		20/05/2009	14/02/2010	17/02/2010
120.00	14/02/2010			15/02/2010	17/02/2010
10083	14/02/2010	R.R. ENTERPRISE	M161607	V0000988	T0520097
31/05/2009	14/02/2010		03/05/2009	14/02/2010	17/02/2010
3.20	14/02/2010			15/02/2010	17/02/2010
10092	14/02/2010	R.R. ENTERPRISE	M161608	V0000988	T0520097
31/05/2009	14/02/2010		03/05/2009	14/02/2010	17/02/2010
1.60	14/02/2010			15/02/2010	17/02/2010
14338	07/03/2010	SAUDAH BINTI HASSAN	M493431	V0001623	T0528992
31/05/2009	07/03/2010		29/04/2009	08/03/2010	10/03/2010
60.00	07/03/2010			08/03/2010	10/03/2010

SISTEM PERAKAUNAN BUKU VOT

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14586	15/06/2010	HAWA BINTI TENGAH	M547069	V0006089	T0574604
31/05/2009	15/06/2010		30/04/2009	16/06/2010	22/06/2010
130.00	15/06/2010			16/06/2010	22/06/2010
13858	07/06/2010	FATIMAH BINTI DAUD	M592664	V0005660	T0569590
31/05/2009	07/06/2010		02/05/2009	07/06/2010	15/06/2010
715.50	07/06/2010			08/06/2010	15/06/2010
1412 & 1416	03/05/2010	AL-FAYED ENTERPRISE	M249048	V0004114	T0554081
31/05/2009	03/05/2010		01/05/2009	04/05/2010	05/05/2010
1,332.00	03/05/2010			05/05/2010	05/05/2010
1427	13/06/2010	CKS IHSAN ENTERPRISE	M669607	V0005987	T0572596
31/05/2009	13/06/2010		29/04/2009	14/06/2010	20/06/2010
1,048.00	13/06/2010			15/06/2010	20/06/2010
1352	20/04/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M575319	V0003472	T0548584
31/05/2009	20/04/2010		17/05/2009	21/04/2010	25/04/2010
478.50	20/04/2010			21/04/2010	25/04/2010
13696	26/05/2010	KALSUM BINTI HAMZAH	M280205	V0005158	T0565209
31/05/2009	26/05/2010		01/05/2009	27/05/2010	27/05/2010
312.00	26/05/2010			27/05/2010	27/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1327	14/06/2010	ABDUL HADI BIN ABDUL MANAF	M590346	V0005978	T0572587
31/05/2009	14/06/2010		02/05/2009	14/06/2010	20/06/2010
76.80	14/06/2010			15/06/2010	20/06/2010
1335	22/06/2010	WMJ FIZZIE ENTERPRISE	M284564	V0006341	T0577087
31/05/2009	22/06/2010		30/04/2009	23/06/2010	24/06/2010
496.20	22/06/2010			24/06/2010	24/06/2010
1344	11/05/2010	ESAH BINTI AWANG BESAR	M315767	V0004604	T0559163
31/05/2009	11/05/2010		26/04/2009	13/05/2010	17/05/2010
68.00	11/05/2010			14/05/2010	17/05/2010
1277	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549389	V0003470	T0548582
31/05/2009	20/04/2010		20/05/2009	21/04/2010	25/04/2010
1,448.00	20/04/2010			21/04/2010	25/04/2010
1282	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549390	V0003470	T0548582
31/05/2009	20/04/2010		20/05/2009	21/04/2010	25/04/2010
1,340.00	20/04/2010			21/04/2010	25/04/2010
1288	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549391	V0003468	T0548580
31/05/2009	20/04/2010		20/05/2009	21/04/2010	25/04/2010
428.00	20/04/2010			21/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1265	03/02/2010	HDP BERKAT ENTERPRISE	M586110	V0000740	T0517199
31/05/2009	03/02/2010		25/05/2009	04/02/2010	07/02/2010
618.00	03/02/2010			04/02/2010	07/02/2010
1194	10/03/2010	RAMLAH BINTI MOHAMED	M493830	V0001796	T0530553
31/05/2009	10/03/2010		02/05/2009	10/03/2010	15/03/2010
225.00	10/03/2010			11/03/2010	15/03/2010
12030	10/03/2010	KOPERASI SMK PELAGAT	M497845	V0001767	T0530524
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
1,072.00	10/03/2010			11/03/2010	15/03/2010
12037	10/03/2010	KOPERASI SMK PELAGAT	M556003	V0001769	T0530526
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
908.00	10/03/2010			11/03/2010	15/03/2010
1207	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583415	V0004659	T0559211
31/05/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
2,200.00	12/05/2010			14/05/2010	17/05/2010
1213	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583417	V0004659	T0559211
31/05/2009	12/05/2010		07/05/2009	13/05/2010	17/05/2010
1,568.40	12/05/2010			14/05/2010	17/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
003/09	24/05/2010	KOPERASI SEK MEN KEB KUALA JENDERIS	M285059	V0005134	T0565008
31/05/2009	24/05/2010		01/05/2009	26/05/2010	26/05/2010
492.00	24/05/2010			27/05/2010	26/05/2010
0030	23/05/2010	KIMIMAS ENTERPRISE	M553154	V0004988	T0563992
31/05/2009	23/05/2010		01/04/2009	24/05/2010	25/05/2010
1,728.00	23/05/2010			24/05/2010	25/05/2010
0016	02/03/2010	RAHIMAH BINTI IBRAHIM	M492870	V0001519	T0526802
31/05/2009	02/03/2010		10/03/2009	02/03/2010	07/03/2010
304.00	02/03/2010			03/03/2010	07/03/2010
0017	23/05/2010	KIMIMAS ENTERPRISE	M553155	V0004985	T0563989
31/05/2009	23/05/2010		01/05/2009	24/05/2010	25/05/2010
1,482.00	23/05/2010			24/05/2010	25/05/2010
0019	04/04/2010	PERNIAGAAN AHS	M554754	V0002470	T0539965
31/05/2009	04/04/2010		07/05/2009	04/04/2010	05/04/2010
597.60	04/04/2010			04/04/2010	05/04/2010
002/09	18/04/2010	AISAH BINTI HASAN	M487974	V0003246	T0545548
31/05/2009	18/04/2010		03/05/2009	18/04/2010	19/04/2010
160.00	18/04/2010			18/04/2010	19/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
002/09PPTT/PEM	29/08/2010	CZ SEAFOOD RESTAURANT & CATERING SERVICES	M912603	V0009169	T0615897
31/05/2009	29/08/2010		30/04/2009	30/08/2010	02/09/2010
120.00	29/08/2010			30/08/2010	02/09/2010
00026	23/06/2010	FATIMAH BT ALI	M550069	V0006325	T0577072
31/05/2009	23/06/2010		01/05/2009	23/06/2010	24/06/2010
110.00	23/06/2010			24/06/2010	24/06/2010
0004003	03/05/2010	HASENAH BINTI HARUN	M550912	V0004063	T0553392
31/05/2009	03/05/2010		30/04/2009	03/05/2010	04/05/2010
105.00	03/05/2010			03/05/2010	04/05/2010
00014	30/03/2010	AZLINDA BINTI ARIPIN	M590428	V0002362	T0538850
31/05/2009	30/03/2010		10/05/2009	31/03/2010	31/03/2010
164.00	30/03/2010			31/03/2010	31/03/2010
0001B	10/03/2010	HAMBA TRADING	M493829	V0001780	T0530537
31/05/2009	10/03/2010		02/05/2009	10/03/2010	15/03/2010
270.00	10/03/2010			11/03/2010	15/03/2010
01973	10/05/2010	BEST TRADE	M492537	V0004467	T0557910
31/05/2009	10/05/2010		30/04/2009	11/05/2010	13/05/2010
144.00	10/05/2010			11/05/2010	13/05/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01981	04/05/2010	BEST TRADE	M553153	V0004164	T0554397
31/05/2009	04/05/2010		23/04/2009	04/05/2010	06/05/2010
796.80	04/05/2010			05/05/2010	06/05/2010
01994	04/05/2010	BEST TRADE	M553152	V0004162	T0554396
31/05/2009	04/05/2010		23/04/2009	04/05/2010	06/05/2010
1,777.80	04/05/2010			05/05/2010	06/05/2010
0143	25/05/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553455	V0005123	T0564997
31/05/2009	25/05/2010		01/05/2009	26/05/2010	26/05/2010
860.00	25/05/2010			27/05/2010	26/05/2010
0148	14/06/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553465	V0006053	T0574467
31/05/2009	14/06/2010		01/05/2009	15/06/2010	22/06/2010
904.00	14/06/2010			16/06/2010	22/06/2010
0165	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548387	V0004667	T0559728
31/05/2009	12/05/2010		01/05/2009	13/05/2010	18/05/2010
390.60	12/05/2010			14/05/2010	18/05/2010
0098	13/06/2010	SIME JAYA ENTERPRISE	M582088	V0005996	T0572605
31/05/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
510.00	13/06/2010			15/06/2010	20/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00756	21/04/2010	AFS TRADING	M033807	V0003727	T0549885
31/05/2009	21/04/2010		30/04/2009	24/04/2010	26/04/2010
292.80	21/04/2010			24/04/2010	26/04/2010
007763	12/05/2010	NORIANI BINTI A AZIZ	M201687	V0004637	T0559193
31/05/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
225.50	12/05/2010			14/05/2010	17/05/2010
008084	01/03/2010	MD JUSOH BIN SAID	M493641	V0001458	T0525990
31/05/2009	01/03/2010		01/05/2009	01/03/2010	02/03/2010
55.00	01/03/2010			01/03/2010	02/03/2010
008753	10/03/2010	M I S S I ENTERPRISE	M497844	V0001782	T0530539
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
2,144.00	10/03/2010			11/03/2010	15/03/2010
008759	10/03/2010	M I S S I ENTERPRISE	M556008	V0001762	T0530519
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
1,816.00	10/03/2010			11/03/2010	15/03/2010
00614	04/05/2010	PERNIAGAAN JAYA KEDUA	M553151	V0004158	T0554393
31/05/2009	04/05/2010		23/04/2009	04/05/2010	06/05/2010
1,296.00	04/05/2010			05/05/2010	06/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
007290-007291	03/05/2010	SITI AMINAH BINTI DOLLAH	M492554	V0004112	T0554079
31/05/2009	03/05/2010		01/05/2009	04/05/2010	05/05/2010
1,110.00	03/05/2010			05/05/2010	05/05/2010
00508	02/03/2010	KAPS TRADING	M492875	V0001512	T0526795
31/05/2009	02/03/2010		03/05/2009	02/03/2010	07/03/2010
273.60	02/03/2010			03/03/2010	07/03/2010
00509	08/03/2010	KAPS TRADING	M492877	V0001701	T0529710
31/05/2009	08/03/2010		03/05/2009	09/03/2010	14/03/2010
259.20	08/03/2010			09/03/2010	14/03/2010
0055	13/06/2010	SIME JAYA ENTERPRISE	M582078	V0005995	T0572604
31/05/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
561.00	13/06/2010			15/06/2010	20/06/2010
004	05/05/2010	ZAINAB BINTI HASAN	M541073	V0004258	T0555754
31/05/2009	05/05/2010		01/05/2009	06/05/2010	10/05/2010
136.00	05/05/2010			06/05/2010	10/05/2010
004	24/05/2010	FAZLINA BINTI SALIM	M272710	V0005022	T0564054
31/05/2009	24/05/2010		01/05/2009	24/05/2010	25/05/2010
216.00	24/05/2010			25/05/2010	25/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0022	02/03/2010	RAHIMAH BINTI IBRAHIM	M492874	V0001519	T0526802
31/05/2009	02/03/2010		03/05/2009	02/03/2010	07/03/2010
228.00	02/03/2010			03/03/2010	07/03/2010
0023	21/04/2010	AFS TRADING	M033821	V0003726	T0549884
31/05/2009	21/04/2010		28/05/2009	24/04/2010	26/04/2010
100.80	21/04/2010			24/04/2010	26/04/2010
0023	02/03/2010	RAHIMAH BINTI IBRAHIM	M492879	V0001514	T0526797
31/05/2009	02/03/2010		03/05/2009	02/03/2010	07/03/2010
216.00	02/03/2010			03/03/2010	07/03/2010
0024	23/05/2010	KIMIMAS ENTERPRISE	M553156	V0004987	T0563991
31/05/2009	23/05/2010		01/05/2009	24/05/2010	25/05/2010
498.00	23/05/2010			24/05/2010	25/05/2010
03706	14/07/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591578	V0007132	T0589204
31/05/2009	14/07/2010		03/05/2009	14/07/2010	21/07/2010
831.60	14/07/2010			15/07/2010	21/07/2010
03708	14/07/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591573	V0007132	T0589204
31/05/2009	14/07/2010		03/05/2009	14/07/2010	21/07/2010
669.60	14/07/2010			15/07/2010	21/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
033067	29/08/2010	PERNIAGAAN PANDA RIA	M583713	V0009159	T0615890
31/05/2009	29/08/2010		01/05/2009	30/08/2010	02/09/2010
476.00	29/08/2010			30/08/2010	02/09/2010
03340	25/05/2010	SAFFIAH BT NOR AHMAD	M161386	V0005145	T0565197
31/05/2009	25/05/2010		20/05/2009	27/05/2010	27/05/2010
150.00	25/05/2010			27/05/2010	27/05/2010
03/2009	11/04/2010	ZUBAIDAH BINTI CHIK	M575153	V0003014	T0544847
31/05/2009	11/04/2010		01/04/2009	12/04/2010	18/04/2010
295.00	11/04/2010			13/04/2010	18/04/2010
0267	10/03/2010	ROGAYAH BINTI AB GHANI	M556002	V0001779	T0530536
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
2,270.00	10/03/2010			11/03/2010	15/03/2010
0252	02/03/2010	IBRAHIM BIN ALI	M541512	V0001493	T0526748
31/05/2009	02/03/2010		02/05/2009	02/03/2010	07/03/2010
324.00	02/03/2010			02/03/2010	07/03/2010
0258	10/03/2010	ROGAYAH BINTI AB GHANI	M497843	V0001781	T0530538
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
2,680.00	10/03/2010			11/03/2010	15/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0239	02/03/2010	IBRAHIM BIN ALI	M541523	V0001485	T0526459
31/05/2009	02/03/2010		02/05/2009	02/03/2010	03/03/2010
109.20	02/03/2010			02/03/2010	03/03/2010
02404	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M546899	V0004009	T0552330
31/05/2009	27/04/2010		28/05/2009	28/04/2010	29/04/2010
136.00	27/04/2010			29/04/2010	29/04/2010
02205	10/05/2010	BEST TRADE	M280708	V0004465	T0557908
31/05/2009	10/05/2010		14/05/2009	11/05/2010	13/05/2010
864.00	10/05/2010			11/05/2010	13/05/2010
02	30/03/2010	RAMLAS BINTI JUSOH	M578134	V0002378	T0539169
31/05/2009	30/03/2010		01/05/2009	31/03/2010	01/04/2010
220.00	30/03/2010			31/03/2010	01/04/2010
0201	01/02/2010	E-RATA TRADING	M556262	V0000449	T0516514
31/05/2009	01/02/2010		30/04/2009	02/02/2010	03/02/2010
331.20	01/02/2010			03/02/2010	03/02/2010
06071	10/03/2010	BEST TRADE	M493674	V0001787	T0530544
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
378.00	10/03/2010			11/03/2010	15/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0504	08/06/2010	RSFA ENTERPRISE	M544680	V0005802	T0570414
31/05/2009	08/06/2010		01/03/2009	09/06/2010	16/06/2010
1,177.20	08/06/2010			09/06/2010	16/06/2010
0508	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M669605	V0004911	T0562419
31/05/2009	20/05/2010		25/04/2009	20/05/2010	23/05/2010
418.00	20/05/2010			20/05/2010	23/05/2010
0509	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M669606	V0004913	T0562421
31/05/2009	20/05/2010		01/05/2009	20/05/2010	23/05/2010
323.00	20/05/2010			20/05/2010	23/05/2010
0514	04/04/2010	IRDINA JAYA ENTERPRISE	M279688	V0002612	T0541406
31/05/2009	04/04/2010		01/05/2009	05/04/2010	07/04/2010
2,010.00	04/04/2010			05/04/2010	07/04/2010
051955	20/04/2010	DAH CATERING	M544621	V0003463	T0548575
31/05/2009	20/04/2010		03/05/2009	21/04/2010	25/04/2010
126.00	20/04/2010			21/04/2010	25/04/2010
0527	14/06/2010	E-RATA TRADING	M556277	V0006060	T0574474
31/05/2009	14/06/2010		20/04/2009	15/06/2010	22/06/2010
78.00	14/06/2010			16/06/2010	22/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0471	21/04/2010	NORLIZAN BINTI YUSOF	M033808	V0003724	T0549882
31/05/2009	21/04/2010		14/05/2009	23/04/2010	26/04/2010
244.00	21/04/2010			24/04/2010	26/04/2010
0481	21/04/2010	NORLIZAN BINTI YUSOF	M033817	V0003724	T0549882
31/05/2009	21/04/2010		04/05/2009	23/04/2010	26/04/2010
84.00	21/04/2010			24/04/2010	26/04/2010
04848	07/06/2010	FATIMAH BINTI ABDULLAH	M581033	V0005664	T0569594
31/05/2009	07/06/2010		03/05/2009	07/06/2010	15/06/2010
485.00	07/06/2010			08/06/2010	15/06/2010
0455	04/05/2010	KOP SMTAI H. TRG BHD	M541998	V0004124	T0554091
31/05/2009	04/05/2010		01/05/2009	04/05/2010	05/05/2010
1,311.20	04/05/2010			05/05/2010	05/05/2010
0456	04/05/2010	KOP SMTAI H. TRG BHD	M541999	V0004124	T0554091
31/05/2009	04/05/2010		01/05/2009	04/05/2010	05/05/2010
1,827.40	04/05/2010			05/05/2010	05/05/2010
0462	11/04/2010	JAMALIDAH ENTERPRISE	M165172	V0002942	T0543247
31/05/2009	11/04/2010		13/05/2009	11/04/2010	12/04/2010
904.50	11/04/2010			11/04/2010	12/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
041	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M246055	V0004010	T0552331
31/05/2009	27/04/2010		01/05/2009	28/04/2010	29/04/2010
840.00	27/04/2010			29/04/2010	29/04/2010
0411	10/03/2010	MOHD HAFIZI BIN ABDULLAH	M493668	V0001785	T0530542
31/05/2009	10/03/2010		04/05/2009	10/03/2010	15/03/2010
315.00	10/03/2010			11/03/2010	15/03/2010
0411	18/04/2010	WOOK BINTI ABD RAHMAN	M487441	V0003252	T0545554
31/05/2009	18/04/2010		07/05/2009	18/04/2010	19/04/2010
508.50	18/04/2010			18/04/2010	19/04/2010
00776	20/12/2009	FOTOSTAT SERI MURNI SDN BHD.		V0005821	T0502031
01/06/2009	20/12/2009			21/12/2009	24/12/2009
576.00	20/12/2009			21/12/2009	24/12/2009
341	30/06/2010	MASRI BINTI ISMAIL	M549771	V0006591	T0580672
01/06/2009	30/06/2010		30/04/2009	30/06/2010	06/07/2010
338.75	30/06/2010			30/06/2010	06/07/2010
2913	09/05/2010	MISNI BIN YUSOF	M434260	V0004336	T0557818
01/06/2009	09/05/2010		03/05/2009	10/05/2010	13/05/2010
48.00	09/05/2010			10/05/2010	13/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2812707	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAQ BERHAD	M575777	V0005117	T0564990
01/06/2009	25/05/2010		25/05/2009	26/05/2010	26/05/2010
1,520.00	25/05/2010			27/05/2010	26/05/2010
2812713	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAQ BERHAD	M575778	V0005113	T0564986
01/06/2009	25/05/2010		25/05/2009	26/05/2010	26/05/2010
848.00	25/05/2010			27/05/2010	26/05/2010
41915	26/01/2010	ARWA ENTERPRISE	M562828	V0000138	T0515538
01/06/2009	26/01/2010		03/05/2009	26/01/2010	27/01/2010
66.00	26/01/2010			27/01/2010	27/01/2010
4209	08/02/2010	TENAGA TULIN TRADING	M548826	V0000871	T0518809
01/06/2009	08/02/2010		07/05/2009	08/02/2010	10/02/2010
787.50	08/02/2010			09/02/2010	10/02/2010
4155	10/05/2010	JAYA SEPAKAT MARKETING	M247674	V0004388	T0557865
01/06/2009	10/05/2010		20/05/2009	11/05/2010	13/05/2010
207.00	10/05/2010			11/05/2010	13/05/2010
3886	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582205	V0005234	T0566336
01/06/2009	30/05/2010		19/04/2009	31/05/2010	01/06/2010
1,140.00	30/05/2010			31/05/2010	01/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3887	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582206	V0005234	T0566336
01/06/2009	30/05/2010		01/06/2009	31/05/2010	01/06/2010
380.00	30/05/2010			31/05/2010	01/06/2010
35881	07/02/2010	TANG EH POI	M580072	V0000816	T0518785
01/06/2009	07/02/2010		28/04/2009	08/02/2010	10/02/2010
20.00	07/02/2010			09/02/2010	10/02/2010
36482	22/06/2010	MAQ MAYANG ENTERPRISE	M550877	V0006344	T0577090
01/06/2009	22/06/2010		01/05/2009	23/06/2010	24/06/2010
735.00	22/06/2010			24/06/2010	24/06/2010
54667	07/06/2010	ZAHID BIN MOHAMED	M487021	V0005655	T0569585
01/06/2009	07/06/2010		01/05/2009	07/06/2010	15/06/2010
55.00	07/06/2010			08/06/2010	15/06/2010
4565	22/02/2010	ITMAX FUTURE ENTERPRISE	M535722	V0001329	T0524109
01/06/2009	22/02/2010		28/05/2009	23/02/2010	25/02/2010
24.00	22/02/2010			23/02/2010	25/02/2010
77547	08/06/2010	PUSTAKA SERI INTAN SDN BHD	M582231	V0005800	T0570412
01/06/2009	08/06/2010		24/05/2009	09/06/2010	16/06/2010
301.30	08/06/2010			09/06/2010	16/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77353	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M247590	V0004011	T0552332
01/06/2009	27/04/2010		28/05/2009	28/04/2010	29/04/2010
775.20	27/04/2010			29/04/2010	29/04/2010
77396	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M563859	V0004004	T0552325
01/06/2009	27/04/2010		26/05/2009	28/04/2010	29/04/2010
240.00	27/04/2010			29/04/2010	29/04/2010
76052	28/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580074	V0000276	T0515781
01/06/2009	28/01/2010		28/04/2009	28/01/2010	31/01/2010
72.00	28/01/2010			28/01/2010	31/01/2010
76835	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M279157	V0002228	T0538723
01/06/2009	29/03/2010		24/05/2009	30/03/2010	31/03/2010
511.20	29/03/2010			30/03/2010	31/03/2010
68619	10/05/2010	DIN BROTHERS	M271286	V0004391	T0557868
01/06/2009	10/05/2010		30/05/2009	11/05/2010	13/05/2010
86.40	10/05/2010			11/05/2010	13/05/2010
7207,7214	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196990	V0004421	T0557880
01/06/2009	10/05/2010		03/05/2009	11/05/2010	13/05/2010
78.00	10/05/2010			11/05/2010	13/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
66397	23/05/2010	MAT ZAIN BIN ISMAIL	M582622	V0004961	T0563221
01/06/2009	23/05/2010		26/05/2009	23/05/2010	24/05/2010
1,722.00	23/05/2010			24/05/2010	24/05/2010
6699	11/02/2010	BPD ENTERPRISE	M583219	V0000976	T0519535
01/06/2009	11/02/2010		24/05/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010
77921	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284136	V0000298	T0515803
01/06/2009	27/01/2010		01/06/2009	28/01/2010	31/01/2010
1,036.80	27/01/2010			28/01/2010	31/01/2010
78003	08/06/2010	PUSTAKA SERI INTAN SDN BHD	M582230	V0005800	T0570412
01/06/2009	08/06/2010		20/05/2009	09/06/2010	16/06/2010
151.20	08/06/2010			09/06/2010	16/06/2010
78004	08/06/2010	PUSTAKA SERI INTAN SDN BHD	M582232	V0005800	T0570412
01/06/2009	08/06/2010		24/05/2009	09/06/2010	16/06/2010
151.20	08/06/2010			09/06/2010	16/06/2010
00506	22/04/2010	KAPS TRADING	M535709	V0003670	T0549830
01/06/2009	22/04/2010		07/05/2009	23/04/2010	26/04/2010
643.20	22/04/2010			24/04/2010	26/04/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0025	03/02/2010	NN UNGGUL ENTERPRISE	M551321	V0000693	T0517175
01/06/2009	03/02/2010		29/04/2009	04/02/2010	07/02/2010
259.00	03/02/2010			04/02/2010	07/02/2010
00166	11/05/2010	LOB @ LUTH BIN MAMAT	M280721	V0004472	T0557915
01/06/2009	11/05/2010		28/05/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010
00181	10/03/2010	LOB @ LUTH BIN MAMAT	M493440	V0001790	T0530547
01/06/2009	10/03/2010		28/05/2009	10/03/2010	15/03/2010
135.00	10/03/2010			11/03/2010	15/03/2010
00187	07/03/2010	LOB @ LUTH B MAMAT	M493434	V0001615	T0528031
01/06/2009	07/03/2010		31/05/2009	07/03/2010	08/03/2010
168.00	07/03/2010			08/03/2010	08/03/2010
000193	11/05/2010	SITI REMLAH BINTI ZAINAL	M497536	V0004446	T0557890
01/06/2009	11/05/2010		30/04/2009	11/05/2010	13/05/2010
128.00	11/05/2010			11/05/2010	13/05/2010
01221	12/05/2010	TAJUL EDUCATIONAL SUPPLIES	M539602	V0004626	T0559183
01/06/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
216.00	12/05/2010			14/05/2010	17/05/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
01084	04/04/2010	BEST TRADE	M556458	V0002522	T0540058
01/06/2009	04/04/2010		30/05/2009	04/04/2010	05/04/2010
3,000.00	04/04/2010			05/04/2010	05/04/2010
02449	01/02/2010	ROSMANI BINTI HASSAN	M 493770	V0000435	T0516500
01/06/2009	01/02/2010		30/04/2009	02/02/2010	03/02/2010
320.00	01/02/2010			03/02/2010	03/02/2010
0262	02/03/2010	HARTIE JITU ENTERPRISE	M334904	V0001522	T0526805
01/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
216.00	02/03/2010			03/03/2010	07/03/2010
02380	22/04/2010	BEST TRADE	M497528	V0003674	T0550814
01/06/2009	22/04/2010		30/04/2009	23/04/2010	27/04/2010
144.00	22/04/2010			24/04/2010	27/04/2010
0219	04/04/2010	IRDINA JAYA ENTERPRISE	M285064	V0002610	T0541404
01/06/2009	04/04/2010		01/05/2009	05/04/2010	07/04/2010
123.00	04/04/2010			05/04/2010	07/04/2010
021	28/04/2010	MARINA ONE ENTERPRISE	M583553	V0003938	T0552282
01/06/2009	28/04/2010		27/05/2009	28/04/2010	29/04/2010
592.50	28/04/2010			29/04/2010	29/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
018	10/05/2010	MAIMUNAH BINTI MOHAMAD	M247675	V0004395	T0557872
01/06/2009	10/05/2010		30/05/2009	11/05/2010	13/05/2010
172.50	10/05/2010			11/05/2010	13/05/2010
04063	04/04/2010	BEST TRADE	M556461	V0002520	T0540056
01/06/2009	04/04/2010		30/05/2009	04/04/2010	05/04/2010
1,160.00	04/04/2010			05/04/2010	05/04/2010
04003	11/05/2010	CHE KAMARIAH BINTI CHE KUB	M553019	V0004583	T0559148
01/06/2009	11/05/2010		29/05/2009	12/05/2010	17/05/2010
1,060.00	11/05/2010			13/05/2010	17/05/2010
03328	30/06/2010	MAZANAH BINTI ABDULLAH	M563606	V0006686	T0580832
01/06/2009	30/06/2010		24/05/2009	30/06/2010	06/07/2010
337.50	30/06/2010			30/06/2010	06/07/2010
034	19/05/2010	RUGAYAH BINTI SAMAH	M591455	V0004843	T0562355
01/06/2009	19/05/2010		24/05/2009	19/05/2010	23/05/2010
215.00	19/05/2010			20/05/2010	23/05/2010
0265	02/03/2010	HARTIE JITU ENTERPRISE	M334902	V0001522	T0526805
01/06/2009	02/03/2010		30/05/2009	02/03/2010	07/03/2010
783.00	02/03/2010			03/03/2010	07/03/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
06703	07/04/2010	TEKNIK MAJU ENTERPRISE	M580845	V0002884	T0542263
01/06/2009	07/04/2010		26/04/2009	08/04/2010	11/04/2010
172.00	07/04/2010			08/04/2010	11/04/2010
0642	19/05/2010	SABA UNGGUL ENTERPRISE	M280725	V0004837	T0562349
01/06/2009	19/05/2010		28/05/2009	19/05/2010	23/05/2010
110.50	19/05/2010			20/05/2010	23/05/2010
0446253	23/04/2010	MUHAMMAD BIN MAIDIN	M535703	V0003654	T0549814
01/06/2009	23/04/2010		07/05/2009	23/04/2010	26/04/2010
536.00	23/04/2010			24/04/2010	26/04/2010
0457	22/02/2010	ZAKARIA BIN MAN	M535179	V0001334	T0524114
01/06/2009	22/02/2010		09/05/2009	23/02/2010	25/02/2010
207.00	22/02/2010			23/02/2010	25/02/2010
04609	15/02/2010	FATMA HAKIM ENTERPRISE	M550185	V0001088	T0520190
01/06/2009	15/02/2010		30/04/2009	15/02/2010	17/02/2010
305.00	15/02/2010			16/02/2010	17/02/2010
0934	12/05/2010	MEK YAH BINTI MAMAT	M284521	V0004526	T0558349
01/06/2009	12/05/2010		30/04/2009	12/05/2010	16/05/2010
64.00	12/05/2010			12/05/2010	16/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0938	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573915	V0003268	T0548265
01/06/2009	18/04/2010	BERHAD	21/05/2009	19/04/2010	22/04/2010
316.80	18/04/2010			19/04/2010	22/04/2010
0832	05/04/2010	ANDIRA ENTERPRISE	M580843	V0002677	T0541737
01/06/2009	05/04/2010		26/04/2009	06/04/2010	08/04/2010
1,500.00	05/04/2010			07/04/2010	08/04/2010
1034	14/02/2010	FEROL RESOURCES	M283566	V0001010	T0520117
01/06/2009	14/02/2010		05/05/2009	14/02/2010	17/02/2010
144.00	14/02/2010			15/02/2010	17/02/2010
10355	06/04/2010	DINAMIK BOOK SUPPLY	M555002	V0002738	T0541746
01/06/2009	06/04/2010		03/05/2009	06/04/2010	08/04/2010
437.40	06/04/2010			07/04/2010	08/04/2010
10361	20/05/2010	DINAMIK BOOK SUPPLY	M581961	V0004899	T0562408
01/06/2009	20/05/2010		27/05/2009	20/05/2010	23/05/2010
768.00	20/05/2010			20/05/2010	23/05/2010
10396	04/05/2010	ZAINON BINTI MAMAT	M276287	V0004133	T0554100
01/06/2009	04/05/2010		30/04/2009	04/05/2010	05/05/2010
80.00	04/05/2010			05/05/2010	05/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10258	04/05/2010	HAIZAN BINTI MAHMUD	M541996	V0004123	T0554090
01/06/2009	04/05/2010		01/04/2009	04/05/2010	05/05/2010
1,100.00	04/05/2010			05/05/2010	05/05/2010
1026	12/04/2010	DNA MAS TRADING	M546564	V0003092	T0545415
01/06/2009	12/04/2010		24/05/2009	13/04/2010	19/04/2010
605.70	12/04/2010			14/04/2010	19/04/2010
10272	04/05/2010	HAIZAN BINTI MAHMUD	M541995	V0004123	T0554090
01/06/2009	04/05/2010		01/04/2009	04/05/2010	05/05/2010
872.00	04/05/2010			05/05/2010	05/05/2010
10297	14/02/2010	ZULFASHAH BOOK SERVICE	M580034	V0001022	T0520128
01/06/2009	14/02/2010		01/05/2009	14/02/2010	17/02/2010
513.00	14/02/2010			15/02/2010	17/02/2010
10214	24/05/2010	DINAMIK BOOK SUPPLY	M590737	V0005057	T0564934
01/06/2009	24/05/2010		28/05/2009	25/05/2010	26/05/2010
912.60	24/05/2010			26/05/2010	26/05/2010
10215	04/04/2010	NOR ZALINA BINTI JAAFAR	M554562	V0002481	T0539976
01/06/2009	04/04/2010		18/05/2009	04/04/2010	05/04/2010
120.00	04/04/2010			05/04/2010	05/04/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10215	24/05/2010	DINAMIK BOOK SUPPLY	M590738	V0005057	T0564934
01/06/2009	24/05/2010		28/05/2009	25/05/2010	26/05/2010
912.60	24/05/2010			26/05/2010	26/05/2010
102519	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580874	V0000856	T0518795
01/06/2009	07/02/2010		27/05/2009	08/02/2010	10/02/2010
1,820.00	07/02/2010			09/02/2010	10/02/2010
10136	24/05/2010	DINAMIK BOOK SUPPLY	M590743	V0005061	T0564937
01/06/2009	24/05/2010		28/05/2009	25/05/2010	26/05/2010
396.00	24/05/2010			26/05/2010	26/05/2010
132510	30/06/2010	ANIMAT MAJU ENTERPRISE	M549770	V0006611	T0580692
01/06/2009	30/06/2010		30/04/2009	30/06/2010	06/07/2010
1,219.50	30/06/2010			30/06/2010	06/07/2010
1283	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549393	V0003471	T0548583
01/06/2009	20/04/2010		20/05/2009	21/04/2010	25/04/2010
670.00	20/04/2010			21/04/2010	25/04/2010
1289	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549394	V0003471	T0548583
01/06/2009	20/04/2010		25/05/2009	21/04/2010	25/04/2010
214.00	20/04/2010			21/04/2010	25/04/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
11352	05/04/2010	AB RAHMAN BIN ALI	M582570	V0002651	T0541711
01/06/2009	05/04/2010		29/05/2009	06/04/2010	08/04/2010
522.00	05/04/2010			07/04/2010	08/04/2010
1151	01/06/2010	MAAF SUPPLIER	M106685	V0005476	T0567413
01/06/2009	01/06/2010		23/05/2009	02/06/2010	07/06/2010
72.00	01/06/2010			03/06/2010	07/06/2010
11164	07/04/2010	INTEGRITI UTUH SDN. BHD	M548827	V0002832	T0542207
01/06/2009	07/04/2010		07/05/2009	07/04/2010	11/04/2010
630.00	07/04/2010			08/04/2010	11/04/2010
11176	28/04/2010	MESRA MARKETING & SERVICES	M592508	V0003944	T0552288
01/06/2009	28/04/2010		14/05/2009	28/04/2010	29/04/2010
70.00	28/04/2010			28/04/2010	29/04/2010
15552	13/06/2010	TEGUH AKADEMIK	M581460	V0005903	T0571773
01/06/2009	13/06/2010		24/05/2009	13/06/2010	17/06/2010
462.00	13/06/2010			13/06/2010	17/06/2010
14955	08/06/2010	TEGUH AKADEMIK	M150727	V0005767	T0570370
01/06/2009	08/06/2010		12/05/2009	09/06/2010	16/06/2010
330.00	08/06/2010			09/06/2010	16/06/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14957	08/06/2010	TEGUH AKADEMIK	M150729	V0005767	T0570370
01/06/2009	08/06/2010		10/05/2009	09/06/2010	16/06/2010
144.00	08/06/2010			09/06/2010	16/06/2010
1400	25/04/2010	NIK UMIRIZANAIM BINTI MAT ISA	M581965	V0003805	T0550856
01/06/2009	25/04/2010		20/04/2009	25/04/2010	27/04/2010
380.00	25/04/2010			26/04/2010	27/04/2010
13787	09/05/2010	AHMAD BIN JUSOH	M590741	V0004342	T0557823
01/06/2009	09/05/2010		28/05/2009	10/05/2010	13/05/2010
760.50	09/05/2010			10/05/2010	13/05/2010
1381	25/04/2010	ANS FIRST SEQUENCE TRADING	M496332	V0003799	T0550850
01/06/2009	25/04/2010		30/04/2009	25/04/2010	27/04/2010
626.40	25/04/2010			26/04/2010	27/04/2010
1858	27/04/2010	ZEK ZANORITA TRADING	M536154	V0003939	T0552283
01/06/2009	27/04/2010		01/06/2009	28/04/2010	29/04/2010
30.00	27/04/2010			28/04/2010	29/04/2010
2128	30/03/2010	EDARAN SETIA CENTRE	M556467	V0002357	T0539159
01/06/2009	30/03/2010		30/05/2009	31/03/2010	01/04/2010
573.55	30/03/2010			31/03/2010	01/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
20219	01/06/2010	PUSTAKA MURNI	M563123	V0005453	T0567826
01/06/2009	01/06/2010		17/05/2009	02/06/2010	08/06/2010
255.20	01/06/2010			02/06/2010	08/06/2010
19544	08/06/2010	TINTA DINAMIK SDN. BHD.	M582225	V0005805	T0570417
01/06/2009	08/06/2010		20/05/2009	09/06/2010	16/06/2010
302.40	08/06/2010			09/06/2010	16/06/2010
19208	21/04/2010	LIJAH BINTI AWANG	M540757	V0003577	T0549801
01/06/2009	21/04/2010		31/05/2009	22/04/2010	26/04/2010
1,010.00	21/04/2010			22/04/2010	26/04/2010
24986	01/06/2010	PUSTAKA MURNI	M536702	V0005397	T0567096
01/06/2009	01/06/2010		05/04/2009	02/06/2010	02/06/2010
210.45	01/06/2010			02/06/2010	02/06/2010
25030	21/04/2010	PUSTAKA MURNI	M539110	V0003607	T0550779
01/06/2009	21/04/2010		10/05/2009	22/04/2010	27/04/2010
93.00	21/04/2010			24/04/2010	27/04/2010
2402	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549392	V0003471	T0548583
01/06/2009	20/04/2010		25/05/2009	21/04/2010	25/04/2010
724.00	20/04/2010			21/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22873	15/06/2010	SALIM BIN OTHMAN	M575407	V0006094	T0574609
01/06/2009	15/06/2010		30/05/2009	16/06/2010	22/06/2010
392.00	15/06/2010			16/06/2010	22/06/2010
22874	15/06/2010	SALIM BIN OTHMAN	M575408	V0006095	T0574610
01/06/2009	15/06/2010		30/05/2009	16/06/2010	22/06/2010
390.00	15/06/2010			16/06/2010	22/06/2010
00165	11/05/2010	LOB @ LUTH BIN MAMAT	M280722	V0004472	T0557915
02/06/2009	11/05/2010		28/05/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010
6826	26/05/2010	BPD ENTERPRISE	M912604	V0005185	T0565236
02/06/2009	26/05/2010		30/04/2009	27/05/2010	27/05/2010
144.00	26/05/2010			27/05/2010	27/05/2010
019903	30/06/2010	ROBIAH BINTI SULONG	M575222	V0006623	T0580704
02/06/2009	30/06/2010		13/05/2009	30/06/2010	06/07/2010
888.00	30/06/2010			30/06/2010	06/07/2010
010609	25/04/2010	USAHA KARISMA ENTERPRISE	M582721	V0003795	T0550846
02/06/2009	25/04/2010		01/06/2009	25/04/2010	27/04/2010
3,052.00	25/04/2010			26/04/2010	27/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0292	14/03/2010	SRI KIABANG ENTERPRISE	M529426	V0001862	T0531680
02/06/2009	14/03/2010		28/05/2009	14/03/2010	16/03/2010
1,110.00	14/03/2010			14/03/2010	16/03/2010
02475	03/02/2010	BEST TRADE	M 556212	V0000643	T0516965
02/06/2009	03/02/2010		01/06/2009	03/02/2010	04/02/2010
124.60	03/02/2010			04/02/2010	04/02/2010
0214	04/04/2010	IRDINA JAYA ENTERPRISE	M285063	V0002606	T0541402
02/06/2009	04/04/2010		01/05/2009	05/04/2010	07/04/2010
307.50	04/04/2010			05/04/2010	07/04/2010
020	03/05/2010	SIPIT BINTI ALI	M549627	V0004163	T0554126
02/06/2009	03/05/2010		02/05/2009	04/05/2010	05/05/2010
370.00	03/05/2010			05/05/2010	05/05/2010
04002	11/05/2010	CHE KAMARIAH BINTI CHE KUB	M553016	V0004583	T0559148
02/06/2009	11/05/2010		26/04/2009	12/05/2010	17/05/2010
1,060.00	11/05/2010			13/05/2010	17/05/2010
03199	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161791	V0002875	T0542254
02/06/2009	07/04/2010		28/05/2009	08/04/2010	11/04/2010
768.00	07/04/2010			08/04/2010	11/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0648	14/03/2010	RSFA ENTERPRISE	M246325	V0001961	T0532949
02/06/2009	14/03/2010		01/06/2009	15/03/2010	17/03/2010
253.80	14/03/2010			15/03/2010	17/03/2010
0655	04/04/2010	KAA MAJU ENTERPRISE	M591037	V0002574	T0540100
02/06/2009	04/04/2010		01/05/2009	05/04/2010	05/04/2010
456.00	04/04/2010			05/04/2010	05/04/2010
0663	04/04/2010	KAA MAJU ENTERPRISE	M591042	V0002573	T0540099
02/06/2009	04/04/2010		01/05/2009	05/04/2010	05/04/2010
436.00	04/04/2010			05/04/2010	05/04/2010
0644	19/05/2010	SABA UNGGUL ENTERPRISE	M280726	V0004837	T0562349
02/06/2009	19/05/2010		28/05/2009	19/05/2010	23/05/2010
110.50	19/05/2010			20/05/2010	23/05/2010
0647	19/05/2010	ABITAS ENTERPRISE	M280720	V0004834	T0562346
02/06/2009	19/05/2010		01/06/2009	19/05/2010	23/05/2010
216.00	19/05/2010			20/05/2010	23/05/2010
04092	14/06/2010	BEST TRADE	M492218	V0006050	T0574464
02/06/2009	14/06/2010		17/05/2009	15/06/2010	22/06/2010
244.80	14/06/2010			16/06/2010	22/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13091	08/06/2010	TEGUH AKADEMIK	M487060	V0005776	T0570379
02/06/2009	08/06/2010		28/05/2009	09/06/2010	16/06/2010
120.00	08/06/2010			09/06/2010	16/06/2010
1131	08/06/2010	PUSTAKA D AYUNI	M582214	V0005792	T0570395
02/06/2009	08/06/2010		24/05/2009	09/06/2010	16/06/2010
228.00	08/06/2010			09/06/2010	16/06/2010
14799	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161790	V0002878	T0542257
02/06/2009	07/04/2010		27/05/2009	08/04/2010	11/04/2010
204.00	07/04/2010			08/04/2010	11/04/2010
14800	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161789	V0002877	T0542256
02/06/2009	07/04/2010		27/05/2009	08/04/2010	11/04/2010
708.00	07/04/2010			08/04/2010	11/04/2010
14792	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161788	V0002877	T0542256
02/06/2009	07/04/2010		27/05/2009	08/04/2010	11/04/2010
768.00	07/04/2010			08/04/2010	11/04/2010
1857	27/04/2010	ZEK ZANORITA TRADING	M536157	V0003937	T0552281
02/06/2009	27/04/2010		01/06/2009	28/04/2010	29/04/2010
151.20	27/04/2010			28/04/2010	29/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
18087	13/06/2010	ALATULIS DAN BUKU IDEAL	M556405	V0005985	T0572594
02/06/2009	13/06/2010		01/06/2009	14/06/2010	20/06/2010
388.80	13/06/2010			15/06/2010	20/06/2010
2125	11/05/2010	EDARAN SETIA CENTRE	M553022	V0004581	T0559146
02/06/2009	11/05/2010		26/05/2009	12/05/2010	17/05/2010
252.00	11/05/2010			13/05/2010	17/05/2010
2131	10/05/2010	MUIZUDDIN ENTERPRISE	M582182	V0004399	T0557876
02/06/2009	10/05/2010		26/05/2009	11/05/2010	13/05/2010
388.00	10/05/2010			11/05/2010	13/05/2010
25733	05/04/2010	PUSTAKA MURNI	M580196	V0002680	T0541740
02/06/2009	05/04/2010		01/05/2009	06/04/2010	08/04/2010
2,712.00	05/04/2010			07/04/2010	08/04/2010
4	25/02/2010	ROHANI BINTI ISMAIL	M535223	V0001425	T0525060
02/06/2009	25/02/2010		10/05/2009	25/02/2010	28/02/2010
364.00	25/02/2010			25/02/2010	28/02/2010
3880	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582220	V0005244	T0566341
02/06/2009	30/05/2010		24/05/2009	31/05/2010	01/06/2010
378.00	30/05/2010			31/05/2010	01/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
36381	26/05/2010	NORIZAN BINTI OMAR	M591280	V0005166	T0565217
02/06/2009	26/05/2010		07/05/2009	27/05/2010	27/05/2010
100.00	26/05/2010			27/05/2010	27/05/2010
64283	01/06/2010	PUSAKA DAGANG	M582215	V0005395	T0567094
02/06/2009	01/06/2010		24/05/2009	02/06/2010	02/06/2010
76.00	01/06/2010			02/06/2010	02/06/2010
54682	24/05/2010	ZAHID BIN MOHAMED	M487022	V0005065	T0564940
02/06/2009	24/05/2010		01/06/2009	25/05/2010	26/05/2010
341.00	24/05/2010			26/05/2010	26/05/2010
506469	04/04/2010	SIAH BINTI IBRAHIM	M573916	V0002578	T0540104
02/06/2009	04/04/2010		21/05/2009	05/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
4459	25/04/2010	ZAITON BINTI ALI	M487067	V0003769	T0550821
02/06/2009	25/04/2010		01/06/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
452004	29/08/2010	NURAIIDIANA BINTI SAFFEE	M571280	V0009139	T0615885
02/06/2009	29/08/2010		28/05/2009	30/08/2010	02/09/2010
140.00	29/08/2010			30/08/2010	02/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6684	26/05/2010	BPD ENTERPRISE	M583209	V0005186	T0565237
02/06/2009	26/05/2010		29/05/2009	27/05/2010	27/05/2010
100.80	26/05/2010			27/05/2010	27/05/2010
00064	22/04/2010	FKF ENTERPRISE	M493599	V0003711	T0549869
02/06/2009	22/04/2010		10/05/2009	23/04/2010	26/04/2010
392.00	22/04/2010			24/04/2010	26/04/2010
0025	23/05/2010	KIMIMAS ENTERPRISE	M553163	V0004987	T0563991
03/06/2009	23/05/2010		28/05/2009	24/05/2010	25/05/2010
332.00	23/05/2010			24/05/2010	25/05/2010
A0661	25/05/2010	TUNAS TIGA TRADING	M575770	V0005101	T0564974
03/06/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
917.60	25/05/2010			27/05/2010	26/05/2010
00030	30/06/2010	MIDAH BINTI YUSOF	M554074	V0006588	T0580669
03/06/2009	30/06/2010		03/05/2009	30/06/2010	06/07/2010
296.00	30/06/2010			30/06/2010	06/07/2010
0288	14/03/2010	SRI KIABANG ENTERPRISE	M529422	V0001863	T0531681
03/06/2009	14/03/2010		27/05/2009	14/03/2010	16/03/2010
1,425.00	14/03/2010			14/03/2010	16/03/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
03329	30/06/2010	MAZANAH BINTI ABDULLAH	M563609	V0006686	T0580832
03/06/2009	30/06/2010		24/05/2009	30/06/2010	06/07/2010
337.50	30/06/2010			30/06/2010	06/07/2010
0297	14/03/2010	SRI KIABANG ENTERPRISE	M529431	V0001863	T0531681
03/06/2009	04/03/2010		27/05/2009	14/03/2010	16/03/2010
408.25	14/03/2010			14/03/2010	16/03/2010
0297	11/05/2010	DD SELASIH ENTERPRISE	M280723	V0004475	T0557918
03/06/2009	11/05/2010		28/05/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010
0656	04/04/2010	KAA MAJU ENTERPRISE	M591038	V0002574	T0540100
03/06/2009	04/04/2010		01/05/2009	05/04/2010	05/04/2010
228.00	04/04/2010			05/04/2010	05/04/2010
0660	04/04/2010	KAA MAJU ENTERPRISE	M591043	V0002573	T0540099
03/06/2009	04/04/2010		01/05/2009	05/04/2010	05/04/2010
218.00	04/04/2010			05/04/2010	05/04/2010
0638	19/04/2010	RSFA ENTERPRISE	M549670	V0003375	T0548501
03/06/2009	19/04/2010		01/06/2009	20/04/2010	25/04/2010
1,170.00	19/04/2010			20/04/2010	25/04/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0804807	09/05/2010	SHA MIRAH ENTERPRISE	M591047	V0004369	T0557843
03/06/2009	09/05/2010		01/04/2009	10/05/2010	13/05/2010
2,482.00	09/05/2010			11/05/2010	13/05/2010
10347	06/04/2010	DINAMIK BOOK SUPPLY	M487317	V0002739	T0541747
03/06/2009	06/04/2010		01/06/2009	06/04/2010	08/04/2010
194.40	06/04/2010			07/04/2010	08/04/2010
10275	25/04/2010	DINAMIK BOOK SUPPLY	M204398	V0003764	T0550816
03/06/2009	25/04/2010		01/06/2009	25/04/2010	27/04/2010
475.20	25/04/2010			25/04/2010	27/04/2010
1022	27/04/2010	FEROL RESOURCES	M591275	V0003962	T0552308
03/06/2009	27/04/2010		30/05/2009	28/04/2010	29/04/2010
150.00	27/04/2010			29/04/2010	29/04/2010
1146	27/04/2010	NORIAH BINTI CHE YAHYA	M279158	V0003965	T0552311
03/06/2009	27/04/2010		24/05/2009	28/04/2010	29/04/2010
426.00	27/04/2010			29/04/2010	29/04/2010
14324	10/03/2010	SAUDAH BINTI HASSAN	M493423	V0001792	T0530549
03/06/2009	10/03/2010		28/05/2009	10/03/2010	15/03/2010
112.50	10/03/2010			11/03/2010	15/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13788	09/05/2010	AHMAD BIN JUSOH	M590742	V0004342	T0557823
03/06/2009	09/05/2010		28/05/2009	10/05/2010	13/05/2010
760.50	09/05/2010			10/05/2010	13/05/2010
1883	12/04/2010	K.J STAT ENTERPRISE	M246888	V0003095	T0545418
03/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
33.60	12/04/2010			14/04/2010	19/04/2010
19516	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553213	V0000591	T0516921
03/06/2009	02/02/2010		01/06/2009	03/02/2010	04/02/2010
72.00	02/02/2010			04/02/2010	04/02/2010
26540	03/03/2010	PUSTAKA MURNI	M239548	V0001569	T0526907
03/06/2009	03/03/2010		28/04/2009	03/03/2010	07/03/2010
1,992.00	03/03/2010			03/03/2010	07/03/2010
25651	20/04/2010	PUSTAKA MURNI	M544620	V0003461	T0548573
03/06/2009	20/04/2010		02/06/2009	21/04/2010	25/04/2010
285.00	20/04/2010			21/04/2010	25/04/2010
24473	03/06/2010	KEDAI BUKU IBZANIS SDN. BHD	M195530	V0005553	T0568217
03/06/2009	03/06/2010		01/06/2009	03/06/2010	09/06/2010
91.20	03/06/2009			03/06/2010	09/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3467309	11/05/2010	FATIMAH BINTI OMAR	M563860	V0004491	T0558314
03/06/2009	11/05/2010		26/05/2009	12/05/2010	16/05/2010
200.00	11/05/2010			13/05/2010	16/05/2010
3048	02/02/2010	MUTIARA COPIER	M 0260266	V0000551	T0516881
03/06/2009	02/02/2010		01/06/2009	03/02/2010	04/02/2010
115.20	02/02/2010			04/02/2010	04/02/2010
2857	12/04/2010	K.J STAT ENTERPRISE	M246881	V0003095	T0545418
03/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
67.20	12/04/2010			14/04/2010	19/04/2010
2576	13/07/2010	TUAN SAZULLIANA BINTI TUAN YAACOB	M201971	V0007095	T0587757
03/06/2009	13/07/2010		12/04/2009	14/07/2010	18/07/2010
342.00	13/07/2010			14/07/2010	18/07/2010
3879	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582219	V0005239	T0566338
03/06/2009	30/05/2010		20/05/2009	31/05/2010	01/06/2010
378.00	30/05/2010			31/05/2010	01/06/2010
76831,76830	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M591985	V0002244	T0538735
03/06/2009	29/03/2010		03/05/2009	30/03/2010	31/03/2010
567.00	29/03/2010			30/03/2010	31/03/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A0660	25/05/2010	TUNAS TIGA TRADING	M575763	V0005101	T0564974
03/06/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
1,983.50	25/05/2010			27/05/2010	26/05/2010
0018	23/05/2010	KIMIMAS ENTERPRISE	M553162	V0004988	T0563992
03/06/2009	23/05/2010		28/05/2009	24/05/2010	25/05/2010
988.00	23/05/2010			24/05/2010	25/05/2010
00090	12/05/2010	HILIRAN BARU ENTERPRISE	M557053	V0004641	T0559197
04/06/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
105.60	12/05/2010			14/05/2010	17/05/2010
78475	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562986	V0002216	T0538714
04/06/2009	29/03/2010		01/06/2009	30/03/2010	31/03/2010
115.20	29/03/2010			30/03/2010	31/03/2010
0292	11/05/2010	DD SELASIH ENTERPRISE	M280718	V0004476	T0558301
04/06/2009	11/05/2010		28/05/2009	11/05/2010	16/05/2010
836.00	11/05/2010			12/05/2010	16/05/2010
02393	11/05/2010	BEST TRADE	M391845	V0004596	T0559156
04/06/2009	11/05/2010		01/06/2009	13/05/2010	17/05/2010
57.60	11/05/2010			14/05/2010	17/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02207	10/05/2010	BEST TRADE	M280715	V0004466	T0557909
04/06/2009	10/05/2010		28/05/2009	11/05/2010	13/05/2010
1,672.00	10/05/2010			11/05/2010	13/05/2010
020206	19/04/2010	ROZALIATUN BINTI MOHD HASIM	M549040	V0003349	T0548475
04/06/2009	19/04/2010		28/05/2009	20/04/2010	25/04/2010
590.00	19/04/2010			20/04/2010	25/04/2010
0183	14/04/2010	WAN ZAINAB BINTI WAN ALI	M549283	V0003182	T0545500
04/06/2009	14/04/2010		04/03/2009	15/04/2010	19/04/2010
2,610.00	14/04/2010			15/04/2010	19/04/2010
0390	20/05/2010	MARIAM BINTI HARUN	M556505	V0004916	T0562424
04/06/2009	20/05/2010		01/05/2009	20/05/2010	23/05/2010
1,030.00	20/05/2010			20/05/2010	23/05/2010
0391	20/05/2010	MARIAM BINTI HARUN	M556506	V0004919	T0562427
04/06/2009	20/05/2010		01/05/2009	20/05/2010	23/05/2010
780.00	20/05/2010			20/05/2010	23/05/2010
0296	11/05/2010	DD SELASIH ENTERPRISE	M280724	V0004475	T0557918
04/06/2009	11/05/2010		25/05/2009	11/05/2010	13/05/2010
522.50	11/05/2010			12/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10047	01/02/2010	R.R. ENTERPRISE	M573949	V0000402	T0516134
04/06/2009	01/02/2010		14/03/2009	01/02/2010	02/02/2010
270.00	01/02/2010			02/02/2010	02/02/2010
10356	06/04/2010	DINAMIK BOOK SUPPLY	M555004	V0002738	T0541746
04/06/2009	06/04/2010		01/06/2009	06/04/2010	08/04/2010
437.40	06/04/2010			07/04/2010	08/04/2010
10299	23/05/2010	DINAMIK BOOK SUPPLY	M555816	V0005002	T0564025
04/06/2009	23/05/2010		01/06/2009	24/05/2010	25/05/2010
545.40	23/05/2010			24/05/2010	25/05/2010
1150	10/03/2010	FEROL RESOURCES	M547370	V0001846	T0530657
04/06/2009	10/03/2010		25/05/2009	11/03/2010	15/03/2010
540.00	10/03/2010			11/03/2010	15/03/2010
15373	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462722	V0004829	T0562341
04/06/2009	19/05/2010		01/06/2009	19/05/2010	23/05/2010
408.00	19/05/2010			19/05/2010	23/05/2010
15374	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462723	V0004829	T0562341
04/06/2009	19/05/2010		01/06/2009	19/05/2010	23/05/2010
204.00	19/05/2010			19/05/2010	23/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15375	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462724	V0004829	T0562341
04/06/2009	19/05/2010		01/06/2009	19/05/2010	23/05/2010
432.00	19/05/2010			19/05/2010	23/05/2010
15376	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462725	V0004829	T0562341
04/06/2009	19/05/2010		01/06/2009	19/05/2010	23/05/2010
216.00	19/05/2010			19/05/2010	23/05/2010
24470	03/06/2010	KEDAI BUKU IBZANIS SDN. BHD	M195531	V0005552	T0568216
04/06/2009	03/06/2010		01/06/2009	03/06/2010	09/06/2010
91.20	03/06/2010			03/06/2010	09/06/2010
24681	29/06/2010	PUSTAKA MURNI	M536205	V0006567	T0579760
04/06/2009	29/06/2010		04/05/2009	30/06/2010	04/07/2010
709.20	29/06/2010			30/06/2010	04/07/2010
24876	25/05/2010	PUSTAKA MURNI	M575764	V0005098	T0564971
04/06/2009	25/05/2010		01/06/2009	26/05/2010	26/05/2010
2,190.00	25/05/2010			27/05/2010	26/05/2010
24877	25/05/2010	PUSTAKA MURNI	M575769	V0005098	T0564971
04/06/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
714.80	25/05/2010			27/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
28607	02/02/2010	UJI BINTI DAUD	M551731	V0000504	T0516565
04/06/2009	02/02/2010		31/05/2009	02/02/2010	03/02/2010
384.00	02/02/2010			03/02/2010	03/02/2010
29340	29/08/2010	MUZAI ENTERPRISE	M462720	V0009128	T0615883
04/06/2009	29/08/2010		04/05/2009	30/08/2010	02/09/2010
540.00	29/08/2010			30/08/2010	02/09/2010
29341	29/08/2010	MUZAI ENTERPRISE	M462721	V0009134	T0615884
04/06/2009	29/08/2010		04/05/2009	30/08/2010	02/09/2010
510.00	29/08/2010			30/08/2010	02/09/2010
2812657	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAH BERHAD	M575766	V0005114	T0564987
04/06/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
679.00	25/05/2010			27/05/2010	26/05/2010
2812658	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAH BERHAD	M575768	V0005114	T0564987
04/06/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
599.00	25/05/2010			27/05/2010	26/05/2010
2812708	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAH BERHAD	M575779	V0005114	T0564987
04/06/2009	25/05/2010		26/05/2009	26/05/2010	26/05/2010
760.00	25/05/2010			27/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2812712	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575780	V0005113	T0564986
04/06/2009	25/05/2010		26/05/2009	26/05/2010	26/05/2010
424.00	25/05/2010			27/05/2010	26/05/2010
41676	26/01/2010	ARWA ENTERPRISE	M562827	V0000180	T0515568
04/06/2009	26/01/2010		02/06/2009	27/01/2010	27/01/2010
175.00	26/01/2010			27/01/2010	27/01/2010
64212	25/05/2010	PUSTAKA DAGANG	M575765	V0005099	T0564972
04/06/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
4,267.00	25/05/2010			27/05/2010	26/05/2010
64213	25/05/2010	PUSTAKA DAGANG	M575767	V0005099	T0564972
04/06/2009	25/05/2010		12/02/2009	26/05/2010	26/05/2010
2,856.60	25/05/2010			27/05/2010	26/05/2010
78074	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562974	V0002219	T0538716
04/06/2009	29/03/2010		27/05/2009	30/03/2010	31/03/2010
621.00	29/03/2010			30/03/2010	31/03/2010
76994	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M554556	V0001841	T0530654
04/06/2009	10/03/2010		02/06/2009	11/03/2010	15/03/2010
144.00	10/03/2010			11/03/2010	15/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
V1684	11/05/2010	RUHAYATI BINTI IBRAHIM	M391838	V0004609	T0559168
04/06/2009	11/05/2010		01/06/2009	13/05/2010	17/05/2010
48.00	11/05/2010			14/05/2010	17/05/2010
028	29/08/2010	SALMAH BINTI MOHAMED	M571538	V0009114	T0615876
04/06/2009	29/08/2010		01/01/2009	30/08/2010	02/09/2010
207.00	29/08/2010			30/08/2010	02/09/2010
0128	14/06/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553477	V0006051	T0574465
05/06/2009	14/06/2010		01/06/2009	15/06/2010	22/06/2010
444.00	14/06/2010			16/06/2010	22/06/2010
02455	23/05/2010	BEST TRADE	M553478	V0004980	T0563984
05/06/2009	23/05/2010		01/05/2009	24/05/2010	25/05/2010
1,065.50	23/05/2010			24/05/2010	25/05/2010
02401	11/05/2010	BEST TRADE	M492992	V0004596	T0559156
05/06/2009	11/05/2010		22/04/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
10373	23/05/2010	DINAMIK BOOK SUPPLY	M581911	V0005007	T0564030
05/06/2009	23/05/2010		01/06/2009	24/05/2010	25/05/2010
36.00	23/05/2010			24/05/2010	25/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10375	23/05/2010	DINAMIK BOOK SUPPLY	M581912	V0005007	T0564030
05/06/2009	23/05/2010		01/06/2009	24/05/2010	25/05/2010
1,166.40	23/05/2010			24/05/2010	25/05/2010
7874	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492541	V0004839	T0562351
05/06/2009	19/05/2010		28/05/2009	19/05/2010	23/05/2010
1,218.00	19/05/2010			20/05/2010	23/05/2010
11588	03/02/2010	AZIZAH BINTI ZAKARIA	M 556211	V0000653	T0516975
05/06/2009	03/02/2010		01/06/2009	03/02/2010	04/02/2010
112.00	03/02/2010			04/02/2010	04/02/2010
11165	07/04/2010	INTEGRITI UTUH SDN. BHD	MCKT548829	V0002832	T0542207
05/06/2009	07/04/2010		26/05/2009	07/04/2010	11/04/2010
840.00	07/04/2010			08/04/2010	11/04/2010
41777	26/01/2010	ARWA ENTERPRISE	M562227	V0000144	T0515543
05/06/2009	26/01/2010		26/05/2009	26/01/2010	27/01/2010
259.20	26/01/2010			27/01/2010	27/01/2010
3943	08/02/2010	TENAGA TULIN TRADING	M548828	V0000864	T0518802
05/06/2009	08/02/2010		26/05/2009	08/02/2010	10/02/2010
997.50	08/02/2010			09/02/2010	10/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10305	23/05/2010	DINAMIK BOOK SUPPLY	M540754	V0005003	T0564026
05/06/2009	23/05/2010		28/05/2009	24/05/2010	25/05/2010
969.60	23/05/2010			24/05/2010	25/05/2010
01078	04/04/2010	BEST TRADE	M556463	V0002537	T0540063
06/06/2009	04/04/2010		04/06/2009	05/04/2010	05/04/2010
3,399.70	04/04/2010			05/04/2010	05/04/2010
0462	30/03/2010	BEST Q RESTAURANT	M556459	V0002367	T0539163
06/06/2009	30/03/2010		30/05/2009	31/03/2010	01/04/2010
3,000.00	30/03/2010			31/03/2010	01/04/2010
1116	30/03/2010	VC DIDIK ENTERPRISE	M545274	V0002345	T0538830
06/06/2009	30/03/2010		01/06/2009	31/03/2010	31/03/2010
1,140.00	30/03/2010			31/03/2010	31/03/2010
2126	30/03/2010	EDARAN SETIA CENTRE	M556465	V0002357	T0539159
06/06/2009	30/03/2010		04/06/2009	31/03/2010	01/04/2010
675.00	30/03/2010			31/03/2010	01/04/2010
7879	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492538	V0004839	T0562351
06/06/2009	19/05/2010		28/05/2009	19/05/2010	23/05/2010
144.00	19/05/2010			20/05/2010	23/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
24028	24/05/2010	FATIMAH BINTI BARU	M486377	V0005067	T0564942
06/06/2009	24/05/2010		04/06/2009	25/05/2010	26/05/2010
1,325.00	24/05/2010			26/05/2010	26/05/2010
21780	01/02/2010	MORNI BINTI MOHAMAD	M539415	V0000358	T0516461
06/06/2009	01/02/2010		28/05/2009	01/02/2010	03/02/2010
40.00	01/02/2010			02/02/2010	03/02/2010
45354	27/04/2010	OT JAYA ENTERPRISE	M572121	V0003878	T0551796
06/06/2009	27/04/2010		24/05/2009	27/04/2010	28/04/2010
2,455.00	27/04/2010			27/04/2010	28/04/2010
A 3642	30/06/2010	NADI EDUCATIONAL SUPPLIES	M547071	V0006673	T0580807
06/06/2009	30/06/2010		01/06/2009	30/06/2010	06/07/2010
234.00	30/06/2010			30/06/2010	06/07/2010
2129	10/05/2010	MUIZUDDIN ENTERPRISE	M582180	V0004399	T0557876
06/06/2009	10/05/2010		26/05/2009	11/05/2010	13/05/2010
1,592.00	10/05/2010			11/05/2010	13/05/2010
0026	03/02/2010	NN UNGGUL ENTERPRISE	M551322	V0000690	T0517172
07/06/2009	03/02/2010		31/05/2009	04/02/2010	07/02/2010
227.50	03/02/2010			04/02/2010	07/02/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0928	05/05/2010	MEK YAH BINTI MAMAT	M284505	V0004278	T0555777
07/06/2009	05/05/2010		03/05/2009	06/05/2010	10/05/2010
256.00	05/05/2010			06/05/2010	10/05/2010
1019	03/05/2010	RAHMAH BINTI SULAIMAN	M562382	V0004101	T0554078
07/06/2009	03/05/2010		03/06/2009	04/05/2010	05/05/2010
55.00	03/05/2010			05/05/2010	05/05/2010
10235	23/05/2010	DINAMIK BOOK SUPPLY	M592910	V0005001	T0564024
07/06/2009	23/05/2010		03/05/2009	24/05/2010	25/05/2010
432.00	23/05/2010			24/05/2010	25/05/2010
2236	02/02/2010	WMJ FIZZIE ENTERPRISE	M453415	V0000495	T0516556
07/06/2009	02/02/2010		03/06/2009	02/02/2010	03/02/2010
534.00	02/02/2010			03/02/2010	03/02/2010
20957	24/05/2010	ROSELINA BINTI WAN CHIK	M591626	V0005137	T0565011
07/06/2009	24/05/2010		28/05/2009	26/05/2010	26/05/2010
682.50	24/05/2010			27/05/2010	26/05/2010
76535	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M241283	V0006560	T0579753
07/06/2009	29/06/2010		02/06/2009	30/06/2010	04/07/2010
78.00	29/06/2010			30/06/2010	04/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20103	15/04/2010	MARINA BINTI DERAMAN	M551354	V0003226	T0545534
07/06/2009	15/04/2010		06/05/2009	15/04/2010	19/04/2010
156.00	15/04/2010			15/04/2010	19/04/2010
2242	20/04/2010	WMJ FIZZIE ENTERPRISE	M551730	V0003610	T0550782
07/06/2009	20/04/2010		31/05/2009	22/04/2010	27/04/2010
460.80	20/04/2010			24/04/2010	27/04/2010
41611	28/01/2010	ARWA ENTERPRISE	M562388	V0000318	T0515823
07/06/2009	28/01/2010		03/06/2009	28/01/2010	31/01/2010
66.00	28/01/2010			28/01/2010	31/01/2010
3815	25/05/2010	ZUL FOTO STUDIO	M591627	V0005147	T0565199
07/06/2009	25/05/2010		28/05/2009	27/05/2010	27/05/2010
819.00	25/05/2010			27/05/2010	27/05/2010
76975	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M536773	V0002153	T0537776
07/06/2009	24/03/2010		04/06/2009	25/03/2010	28/03/2010
292.00	24/03/2010			25/03/2010	28/03/2010
76976	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M536771	V0002153	T0537776
07/06/2009	24/03/2010		04/06/2009	25/03/2010	28/03/2010
146.00	24/03/2010			25/03/2010	28/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2127	30/03/2010	EDARAN SETIA CENTRE	M556466	V0002357	T0539159
07/06/2009	30/03/2010		30/05/2009	31/03/2010	01/04/2010
593.50	30/03/2010			31/03/2010	01/04/2010
00930	02/03/2010	ITMAX FUTURE ENTERPRISE	M062437	V0001508	T0526791
08/06/2009	02/03/2010		08/06/2009	02/03/2010	07/03/2010
324.00	02/03/2010			03/03/2010	07/03/2010
0301	06/04/2010	YOUSERI BIN JUSOH	M283885	V0002781	T0542160
08/06/2009	06/04/2010		25/05/2009	07/04/2010	11/04/2010
288.00	06/04/2010			08/04/2010	11/04/2010
10164	17/02/2010	DINAMIK BOOK SUPPLY	M590188	V0001178	T0520798
08/06/2009	17/02/2010		01/06/2009	17/02/2010	18/02/2010
942.00	17/02/2010			18/02/2010	18/02/2010
13856	30/06/2010	MAZIAH BINTI MOHD	M563710	V0006683	T0580825
08/06/2009	30/06/2010		03/06/2009	30/06/2010	06/07/2010
560.00	30/06/2010			30/06/2010	06/07/2010
13869	30/03/2010	RAMLAH BINTI RASHID	M590189	V0002380	T0539171
08/06/2009	30/03/2010		01/06/2009	31/03/2010	01/04/2010
785.00	30/03/2010			31/03/2010	01/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
5436	30/06/2010	HAWA BINTI TENGAH	M547074	V0006657	T0580765
08/06/2009	30/06/2010		04/05/2009	30/06/2010	06/07/2010
104.00	30/06/2010			30/06/2010	06/07/2010
25711	20/04/2010	PUSTAKA MURNI	M544626	V0003460	T0548572
08/06/2009	20/04/2010		02/06/2009	21/04/2010	25/04/2010
115.20	20/04/2010			21/04/2010	25/04/2010
3105	25/04/2010	SINAR DIDIK SUPPLY	M899000	V0003923	T0552246
08/06/2009	25/04/2010		01/06/2009	27/04/2010	29/04/2010
138.00	25/04/2010			28/04/2010	29/04/2010
36388	01/06/2010	NORIZAN BINTI OMAR	M591288	V0005379	T0567074
08/06/2009	01/06/2010		08/05/2009	01/06/2010	02/06/2010
21.00	01/06/2010			02/06/2010	02/06/2010
64288	30/06/2010	PUSTAKA DAGANG	M575417	V0006685	T0580831
08/06/2009	30/06/2010		01/06/2009	30/06/2010	06/07/2010
600.00	30/06/2010			30/06/2010	06/07/2010
5606	20/04/2010	ROSLIANA BINTI KALIT	M592056	V0003324	T0548450
08/06/2009	20/04/2010		01/06/2009	20/04/2010	25/04/2010
115.00	20/04/2010			20/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2226	27/01/2010	RAHAMI BINTI ZAKARIA	M453420	V0000205	T0515743
08/06/2009	27/01/2010		28/05/2009	27/01/2010	31/01/2010
445.00	27/01/2010			28/01/2010	31/01/2010
004	22/04/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M705722	V0003686	T0549844
09/06/2009	22/04/2010		03/06/2009	23/04/2010	26/04/2010
432.00	22/04/2010			24/04/2010	26/04/2010
02385	10/05/2010	BEST TRADE	M33440	V0004468	T0557911
09/06/2009	10/05/2010		24/05/2009	11/05/2010	13/05/2010
285.00	10/05/2010			11/05/2010	13/05/2010
02316	22/04/2010	BEST TRADE	M705721	V0003691	T0549849
09/06/2009	22/04/2010		01/06/2009	23/04/2010	26/04/2010
518.40	22/04/2010			24/04/2010	26/04/2010
1054	24/05/2010	ZAHID BIN MOHAMED	M487018	V0005103	T0564976
09/06/2009	24/05/2010		28/05/2009	26/05/2010	26/05/2010
199.50	24/05/2010			26/05/2010	26/05/2010
64194	30/06/2010	PUSTAKA DAGANG	M575416	V0006685	T0580831
09/06/2009	30/06/2010		01/06/2009	30/06/2010	06/07/2010
224.00	30/06/2010			30/06/2010	06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
64289	30/06/2010	PUSTAKA DAGANG	M575418	V0006685	T0580831
09/06/2009	30/06/2010		01/06/2009	30/06/2010	06/07/2010
432.00	30/06/2010			30/06/2010	06/07/2010
69274	30/03/2010	YAHYA BIN ABU BAKAR	M548511	V0002375	T0539167
09/06/2009	30/03/2010		25/05/2009	31/03/2010	01/04/2010
775.00	30/03/2010			31/03/2010	01/04/2010
69285	30/03/2010	YAHYA BIN ABU BAKAR	M548509	V0002375	T0539167
09/06/2009	30/03/2010		25/05/2009	31/03/2010	01/04/2010
770.00	30/03/2010			31/03/2010	01/04/2010
1451	15/02/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M586024	V0001066	T0520169
09/06/2009	15/02/2010		03/06/2009	15/02/2010	17/02/2010
750.00	15/02/2010			16/02/2010	17/02/2010
06591	19/11/2009	YTYI SDN BHD	M262046	V0005044	T0481741
10/06/2009	19/11/2009		01/06/2009	19/11/2009	19/11/2009
840.00	19/11/2009			19/11/2009	19/11/2009
0098835	25/05/2010	LIJAH BINTI MUDA	M252672	V0005151	T0565202
10/06/2009	25/05/2010		07/06/2009	27/05/2010	27/05/2010
577.50	25/05/2010			27/05/2010	27/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
006	01/02/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M 705727	V0000440	T0516505
10/06/2009	01/02/2010		30/04/2009	02/02/2010	03/02/2010
90.00	01/02/2010			03/02/2010	03/02/2010
0439	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M248443	V0004025	T0552580
10/06/2009	28/04/2010		09/06/2009	29/04/2010	03/05/2010
466.80	28/04/2010			29/04/2010	03/05/2010
0344	06/04/2010	YOUSERI BIN JUSOH	M283883	V0002780	T0542159
10/06/2009	06/04/2010		01/06/2009	07/04/2010	11/04/2010
40.00	06/04/2010			08/04/2010	11/04/2010
07658	21/03/2010	GAYAH BINTI MUDA	M571248	V0002058	T0536639
10/06/2009	21/03/2010		12/03/2009	23/03/2010	24/03/2010
1,000.00	21/03/2010			23/03/2010	24/03/2010
0467	30/03/2010	BEST Q RESTAURANT	M556464	V0002365	T0539162
10/06/2009	30/03/2010		04/06/2009	31/03/2010	01/04/2010
3,587.50	30/03/2010			31/03/2010	01/04/2010
09196	01/02/2010	R.R. ENTERPRISE	M252671	V0000402	T0516134
10/06/2009	01/02/2010		07/06/2009	01/02/2010	02/02/2010
693.00	01/02/2010			02/02/2010	02/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
08305	25/04/2010	ROKIAH BINTI MAMAT	M509956	V0003841	T0551759
10/06/2009	25/04/2010		25/05/2009	26/04/2010	28/04/2010
1,956.00	25/04/2010			26/04/2010	28/04/2010
08456	28/04/2010	ROHAIZI BINTI YUSOF	M279458	V0004035	T0552589
10/06/2009	28/04/2010		31/05/2009	29/04/2010	03/05/2010
108.00	28/04/2010			29/04/2010	03/05/2010
07660	21/03/2010	GAYAH BINTI MUDA	M571249	V0002058	T0536639
10/06/2009	21/03/2010		12/03/2009	23/03/2010	24/03/2010
1,250.00	21/03/2010			23/03/2010	24/03/2010
0700	08/06/2010	HAFIZTECH ENTERPRISE	M536459	V0005808	T0570420
10/06/2009	08/06/2010		01/06/2009	09/06/2010	16/06/2010
668.00	08/06/2010			09/06/2010	16/06/2010
10289	25/04/2010	DINAMIK BOOK SUPPLY	M496329	V0003766	T0550818
10/06/2009	25/04/2010		01/06/2009	25/04/2010	27/04/2010
864.00	25/04/2010			25/04/2010	27/04/2010
10306	23/05/2010	DINAMIK BOOK SUPPLY	M540756	V0005003	T0564026
10/06/2009	23/05/2010		31/05/2009	24/05/2010	25/05/2010
1,212.00	23/05/2010			24/05/2010	25/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10221	17/02/2010	DINAMIK BOOK SUPPLY	M571243	V0001180	T0520800
10/06/2009	17/02/2010		12/03/2009	17/02/2010	18/02/2010
540.00	17/02/2010			18/02/2010	18/02/2010
10222	17/02/2010	DINAMIK BOOK SUPPLY	M571244	V0001180	T0520800
10/06/2009	17/02/2010		12/03/2009	17/02/2010	18/02/2010
540.00	17/02/2010			18/02/2010	18/02/2010
A0736	08/06/2010	TUNAS TIGA TRADING	M536706	V0005799	T0570411
10/06/2009	08/06/2010		02/06/2009	09/06/2010	16/06/2010
55.70	08/06/2010			09/06/2010	16/06/2010
10224	17/02/2010	DINAMIK BOOK SUPPLY	M571246	V0001180	T0520800
10/06/2009	17/02/2010		12/03/2009	17/02/2010	18/02/2010
540.00	17/02/2010			18/02/2010	18/02/2010
10225	17/02/2010	DINAMIK BOOK SUPPLY	M571247	V0001179	T0520799
10/06/2009	17/02/2010		12/03/2009	17/02/2010	18/02/2010
540.00	17/02/2010			18/02/2010	18/02/2010
1101	30/06/2010	PERMAI MAJU ENTERPRISE	M547240	V0006682	T0580824
10/06/2009	30/06/2010		26/05/2009	30/06/2010	06/07/2010
48.00	30/06/2010			30/06/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1831	08/06/2010	ZEK ZANORITA TRADING	M549511	V0005783	T0570386
10/06/2009	08/06/2010		01/06/2009	09/06/2010	16/06/2010
398.40	08/06/2010			09/06/2010	16/06/2010
18382	27/04/2010	HBR ENTERPRISE	M548332	V0003893	T0552220
10/06/2009	27/04/2010		02/06/2009	27/04/2010	29/04/2010
1,329.00	27/04/2010			27/04/2010	29/04/2010
1778	12/04/2010	K.J STAT ENTERPRISE	M246871	V0003095	T0545418
10/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
163.80	12/04/2010			14/04/2010	19/04/2010
1779	12/04/2010	K.J STAT ENTERPRISE	M246879	V0003095	T0545418
10/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
327.60	12/04/2010			14/04/2010	19/04/2010
1790	08/06/2010	ZEK ZANORITA TRADING	M549513	V0005783	T0570386
10/06/2009	08/06/2010		01/06/2009	09/06/2010	16/06/2010
18.00	08/06/2010			09/06/2010	16/06/2010
15894	21/04/2010	TEGUH AKADEMIK	M496428	V0003574	T0549798
10/06/2009	21/04/2010		01/06/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
19515	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553214	V0000585	T0516915
10/06/2009	02/02/2010		01/06/2009	03/02/2010	04/02/2010
636.00	02/02/2010			04/02/2010	04/02/2010
1900	09/05/2010	ADINAH BT ADNAN	M541664	V0004359	T0557834
10/06/2009	09/05/2010		14/03/2009	10/05/2010	13/05/2010
1,035.00	09/05/2010			10/05/2010	13/05/2010
26517	27/04/2010	PUSTAKA MURNI	M551845	V0003871	T0551789
10/06/2009	27/04/2010		23/04/2009	27/04/2010	28/04/2010
856.80	27/04/2010			27/04/2010	28/04/2010
24757	06/04/2010	PUSTAKA MURNI	M244782	V0002786	T0542162
10/06/2009	06/04/2010		09/06/2009	07/04/2010	11/04/2010
726.00	06/04/2010			08/04/2010	11/04/2010
3429	22/06/2010	MOHD ROSLY BIN ABD RASID	M238800	V0006322	T0577069
10/06/2009	22/06/2010		07/06/2009	23/06/2010	24/06/2010
365.00	22/06/2010			24/06/2010	24/06/2010
64312	01/06/2010	PUSTAKA DAGANG	M582235	V0005419	T0567799
10/06/2009	01/06/2010		02/06/2009	02/06/2010	08/06/2010
193.20	01/06/2010			02/06/2010	08/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
78103	20/06/2010	PUSTAKA SERI INTAN SDN BHD	MAE563012	V0006216	T0576879
10/06/2009	20/06/2010		17/04/2009	21/06/2010	24/06/2010
242.25	20/06/2010			22/06/2010	24/06/2010
0005	12/05/2010	PERNIAGAAN JING-JING	M563516	V0004617	T0559176
10/06/2009	12/05/2010		29/04/2009	13/05/2010	17/05/2010
391.00	12/05/2010			14/05/2010	17/05/2010
10223	17/02/2010	DINAMIK BOOK SUPPLY	M571245	V0001180	T0520800
10/06/2009	17/02/2010		12/02/2009	17/02/2010	18/02/2010
540.00	17/02/2010			18/02/2010	18/02/2010
01971	10/03/2010	BEST TRADE	M492816	V0001798	T0530555
11/06/2009	10/03/2010		28/05/2009	10/03/2010	15/03/2010
648.00	10/03/2010			11/03/2010	15/03/2010
0369	06/04/2010	BAJAR ULUNG ENTERPRISE	M001411	V0002772	T0542154
11/06/2009	06/04/2010		25/05/2009	07/04/2010	11/04/2010
170.00	06/04/2010			08/04/2010	11/04/2010
10210	17/02/2010	DINAMIK BOOK SUPPLY	M590021	V0001182	T0520802
11/06/2009	17/02/2010		02/06/2009	17/02/2010	18/02/2010
604.80	17/02/2010			18/02/2010	18/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13098	13/06/2010	TEGUH AKADEMIK	M581907	V0005892	T0571762
11/06/2009	13/06/2010		02/06/2009	13/06/2010	17/06/2010
660.00	13/06/2010			13/06/2010	17/06/2010
1578	25/04/2010	EDULIM BISTARI ENTERPRISE	M487020	V0003807	T0550858
11/06/2009	25/04/2010		03/06/2009	25/04/2010	27/04/2010
204.60	25/04/2010			26/04/2010	27/04/2010
5437	15/06/2010	HAWA BINTI TENGAH	M547075	V0006088	T0574603
11/06/2009	15/06/2010		01/06/2009	16/06/2010	22/06/2010
65.00	15/06/2010			16/06/2010	22/06/2010
15109	13/06/2010	TEGUH AKADEMIK	M899299	V0005904	T0571774
11/06/2009	13/06/2010		07/06/2009	13/06/2010	17/06/2010
246.00	13/06/2010			13/06/2010	17/06/2010
18866	01/02/2010	MAS BINTI MOHAMAD	M547269	V0000404	T0516136
11/06/2009	01/02/2010		12/03/2009	01/02/2010	02/02/2010
1,980.00	01/02/2010			02/02/2010	02/02/2010
17519	11/04/2010	KHAZIMAH MAJU TRADING	M590022	V0002972	T0544335
11/06/2009	11/04/2010		02/06/2009	11/04/2010	14/04/2010
504.00	11/04/2010			12/04/2010	14/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
19542	24/04/2010	ALATULIS DAN BUKU IDEAL	M535133	V0003740	T0549898
11/06/2009	24/04/2010		11/06/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010
2825	20/06/2010	KOPERASI SMK SULTAN SULAIMAN	M563010	V0006209	T0576872
11/06/2009	20/06/2010		15/03/2009	21/06/2010	24/06/2010
264.00	20/06/2010			22/06/2010	24/06/2010
14920	07/02/2010	ROHAYA BINTI MAMAT	M578548	V0000818	T0518787
11/06/2009	07/02/2010		09/06/2009	08/02/2010	10/02/2010
116.00	07/02/2010			09/02/2010	10/02/2010
12887	24/04/2010	FAFTIAH BINTI MUDA	M535147	V0003732	T0549890
12/06/2009	24/04/2010		11/06/2009	24/04/2010	26/04/2010
82.00	24/04/2010			25/04/2010	26/04/2010
1117	25/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M563052	V0003776	T0550828
12/06/2009	25/04/2010		11/06/2009	25/04/2010	27/04/2010
152.00	25/04/2010			26/04/2010	27/04/2010
15523	08/06/2010	TEGUH AKADEMIK	M592314	V0005770	T0570373
12/06/2009	08/06/2010		23/05/2009	09/06/2010	16/06/2010
21.60	08/06/2010			09/06/2010	16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
517812	13/06/2010	SAPIAH BINTI MAT NOR	M492219	V0005982	T0572591
12/06/2009	13/06/2010		17/05/2009	14/06/2010	20/06/2010
60.00	13/06/2010			15/06/2010	20/06/2010
14541	20/04/2010	SITI FATIMAH BINTI DAUD	M897627	V0003619	T0550790
12/06/2009	20/04/2010		02/06/2009	23/04/2010	27/04/2010
252.00	20/04/2010			24/04/2010	27/04/2010
3010,3011	02/02/2010	RAZINAH BT SALLEH	M 664265	V0000571	T0516901
12/06/2009	02/02/2010		09/06/2009	03/02/2010	04/02/2010
140.00	02/02/2010			04/02/2010	04/02/2010
35368	27/04/2010	ARFAH BINTI SALEH	M536035	V0003946	T0552290
12/06/2009	27/04/2010		01/06/2009	28/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010
15538	08/06/2010	TEGUH AKADEMIK	M592315	V0005770	T0570373
12/06/2009	08/06/2010		24/05/2009	09/06/2010	16/06/2010
57.60	08/06/2010			09/06/2010	16/06/2010
001026	02/02/2010	LIJAH BINTI ISMAIL	MAE278068	V0000509	T0516570
13/06/2009	02/02/2010		04/06/2009	02/02/2010	03/02/2010
180.00	02/02/2010			03/02/2010	03/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77827	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M664760	V0006558	T0579742
13/06/2009	29/06/2010		01/06/2009	29/06/2010	04/07/2010
176.00	29/06/2010			30/06/2010	04/07/2010
01189	01/02/2010	SRI NA ENTERPRISE	M535172	V0000463	T0516528
13/06/2009	01/02/2010		01/06/2009	02/02/2010	03/02/2010
579.20	01/02/2010			03/02/2010	03/02/2010
0070	12/05/2010	KOPERASI SEK MEN KEB SERI SERATING	M580473	V0004569	T0558374
13/06/2009	12/05/2010		11/06/2009	12/05/2010	16/05/2010
588.00	12/05/2010			12/05/2010	16/05/2010
0404	27/04/2010	PROGRESSIVE INTER TRADING & SERVICES	M580474	V0003887	T0552214
13/06/2009	27/04/2010		11/06/2009	27/04/2010	29/04/2010
490.00	27/04/2010			27/04/2010	29/04/2010
0465	30/03/2010	BEST Q RESTAURANT	M556462	V0002365	T0539162
13/06/2009	30/03/2010		30/05/2009	31/03/2010	01/04/2010
725.00	30/03/2010			31/03/2010	01/04/2010
10005	12/04/2010	AWANG BIN LONG	M246861	V0003102	T0545425
13/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
409.50	12/04/2010			14/04/2010	19/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0939	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573917	V0003268	T0548265
13/06/2009	18/04/2010	BERHAD	02/06/2009	19/04/2010	22/04/2010
710.40	18/04/2010			19/04/2010	22/04/2010
0940	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573919	V0003268	T0548265
13/06/2009	18/04/2010	BERHAD	02/06/2009	19/04/2010	22/04/2010
633.60	18/04/2010			19/04/2010	22/04/2010
077905	20/04/2010	HAZIZAH BINTI ISMAIL	M539107	V0003620	T0549803
13/06/2009	20/04/2010		01/06/2009	23/04/2010	26/04/2010
77.50	20/04/2010			24/04/2010	26/04/2010
1050	27/01/2010	FEROL RESOURCES	M278071	V0000206	T0515744
13/06/2009	27/01/2010		04/06/2009	27/01/2010	31/01/2010
216.00	27/01/2010			28/01/2010	31/01/2010
1319	30/03/2010	MOKHETAR BIN SALLEH	M545265	V0002346	T0538831
13/06/2009	30/03/2010		01/06/2009	31/03/2010	31/03/2010
950.00	30/03/2010			31/03/2010	31/03/2010
15494	08/06/2010	TEGUH AKADEMIK	M040237	V0005771	T0570374
13/06/2009	08/06/2010		07/06/2009	09/06/2010	16/06/2010
355.20	08/06/2010			09/06/2010	16/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14528	20/04/2010	SITI FATIMAH BINTI DAUD	M897623	V0003618	T0550789
13/06/2009	20/04/2010		10/06/2009	23/04/2010	27/04/2010
405.00	20/04/2010			24/04/2010	27/04/2010
1933	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295619	V0002883	T0542262
13/06/2009	07/04/2010		09/06/2009	08/04/2010	11/04/2010
180.00	07/04/2010			08/04/2010	11/04/2010
1862	15/06/2010	FEROL RESOURCES	M575458	V0006037	T0574452
13/06/2009	15/06/2010		15/02/2009	15/06/2010	22/06/2010
512.40	15/06/2010			16/06/2010	22/06/2010
18024	27/04/2010	HASSAN BIN MOHAMAD	M582079	V0003922	T0552245
13/06/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
468.00	27/04/2010			29/04/2010	29/04/2010
15746	30/06/2010	SAUDAH BINTI BESAR	M554909	V0006608	T0580689
13/06/2009	30/06/2010		01/06/2009	30/06/2010	06/07/2010
1,525.50	30/06/2010			30/06/2010	06/07/2010
21341	07/06/2010	MASRI BIN AHMAD	M040238	V0005668	T0569598
13/06/2009	07/06/2010		07/06/2009	07/06/2010	15/06/2010
444.00	07/06/2010			08/06/2010	15/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19451	22/06/2010	ALATULIS DAN BUKU IDEAL	MB557003	V0006383	T0577225
13/06/2009	22/06/2010		01/06/2009	24/06/2010	24/06/2010
1,920.00	22/06/2010			24/06/2010	24/06/2010
21687	19/04/2010	DASIMAH BINTI ISHAK	M562980	V0003396	T0548516
13/06/2009	19/04/2010		01/06/2009	20/04/2010	25/04/2010
517.50	19/04/2010			21/04/2010	25/04/2010
3226	25/04/2010	SINAR DIDIK SUPPLY	M592060	V0003923	T0552246
13/06/2009	25/04/2010		13/06/2009	27/04/2010	29/04/2010
198.00	25/04/2010			28/04/2010	29/04/2010
308663	24/05/2010	ZALEHA BINTI ABDULLAH	M562233	V0005130	T0565004
13/06/2009	24/05/2010		02/06/2009	26/05/2010	26/05/2010
216.00	24/05/2010			27/05/2010	26/05/2010
3018	23/02/2010	RAZINAH BT SALLEH	M664278	V0001386	T0524892
13/06/2009	23/02/2010		09/06/2009	24/02/2010	28/02/2010
30.00	23/02/2010			24/02/2010	28/02/2010
29263	01/02/2010	ANIZA BINTI ABDUL RASHID	M664761	V0000453	T0516518
13/06/2009	01/02/2010		01/06/2009	02/02/2010	03/02/2010
440.00	01/02/2010			03/02/2010	03/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
35369	27/04/2010	ARFAH BINTI SALEH	M536036	V0003947	T0552291
13/06/2009	27/04/2010		02/06/2009	28/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010
77597	05/05/2010	PUSTAKA SERI INTAN SDN BHD	M201688	V0004252	T0555748
13/06/2009	05/05/2010		01/06/2009	05/05/2010	10/05/2010
295.20	05/05/2010			06/05/2010	10/05/2010
7339	26/04/2010	MOHD RUSAIMI BIN HASHIM	MAE557009	V0003862	T0551780
13/06/2009	26/04/2010		10/06/2009	27/04/2010	28/04/2010
540.00	26/04/2010			27/04/2010	28/04/2010
77826	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M664759	V0006558	T0579742
13/06/2009	29/06/2010		01/06/2009	29/06/2010	04/07/2010
352.00	29/06/2010			30/06/2010	04/07/2010
0107	24/05/2010	MOHAMAD JAYA BIN RASHID	M555155	V0005069	T0564944
13/06/2009	24/05/2010		01/06/2009	25/05/2010	26/05/2010
1,100.00	24/05/2010			26/05/2010	26/05/2010
00351	19/05/2010	PERNIAGAAN JAYA KEDUA	M385018	V0004841	T0562353
14/06/2009	19/05/2010		14/05/2009	19/05/2010	23/05/2010
344.80	19/05/2010			20/05/2010	23/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00093	12/05/2010	HILIRAN BARU ENTERPRISE	M557055	V0004642	T0559198
14/06/2009	12/05/2010		10/06/2009	13/05/2010	17/05/2010
64.80	12/05/2010			14/05/2010	17/05/2010
41688	26/01/2010	ARWA ENTERPRISE	M244195	V0000164	T0515553
14/06/2009	26/01/2010		03/06/2009	27/01/2010	27/01/2010
180.00	26/01/2010			27/01/2010	27/01/2010
016692	30/03/2010	MOHAMED ROSAIDI BIN KHALID	M196592	V0002371	T0538856
14/06/2009	30/03/2010		26/05/2009	31/03/2010	31/03/2010
450.00	30/03/2010			31/03/2010	31/03/2010
0608,0609,0610,0611	26/05/2010	SUNFLOWER EDUCARE	M498822	V0005189	T0565240
14/06/2009	26/05/2010		26/05/2009	27/05/2010	27/05/2010
3,072.00	26/05/2010			27/05/2010	27/05/2010
64302	30/06/2010	PUSTAKA DAGANG	M575419	V0006685	T0580831
14/06/2009	30/06/2010		01/06/2009	30/06/2010	06/07/2010
1,010.00	30/06/2010			30/06/2010	06/07/2010
13821	02/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260257	V0000549	T0516879
14/06/2009	02/02/2010		07/06/2009	03/02/2010	04/02/2010
392.00	02/02/2010			04/02/2010	04/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25693	08/06/2010	PUSTAKA MURNI	M563653	V0005807	T0570419
14/06/2009	08/06/2010		01/04/2009	09/06/2010	16/06/2010
316.60	08/06/2010			09/06/2010	16/06/2010
25695	08/06/2010	PUSTAKA MURNI	M563652	V0005807	T0570419
14/06/2009	08/06/2010		01/04/2009	09/06/2010	16/06/2010
112.10	08/06/2010			09/06/2010	16/06/2010
25713	08/06/2010	PUSTAKA MURNI	M563654	V0005807	T0570419
14/06/2009	08/06/2010		01/04/2009	09/06/2010	16/06/2010
132.70	08/06/2010			09/06/2010	16/06/2010
24859	01/06/2010	PUSTAKA MURNI	M536705	V0005397	T0567096
14/06/2009	01/06/2010		14/06/2009	02/06/2010	02/06/2010
394.80	01/06/2010			02/06/2010	02/06/2010
07155	02/02/2010	SYARHANI ENTERPRISE	M 0260265	V0000557	T0516887
14/06/2009	02/02/2010		07/06/2009	03/02/2010	04/02/2010
470.40	02/02/2010			04/02/2010	04/02/2010
0013	20/06/2010	ZALINA BINTI ABDUL AZIZ	M557654	V0006223	T0576886
15/06/2009	20/06/2010		01/06/2009	21/06/2010	24/06/2010
350.00	20/06/2010			22/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
77935	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M575163	V0004501	T0558324
15/06/2009	11/05/2010		01/06/2009	12/05/2010	16/05/2010
345.60	11/05/2010			12/05/2010	16/05/2010
00067	22/04/2010	FKF ENTERPRISE	M493600	V0003701	T0549859
15/06/2009	22/04/2010		14/05/2009	23/04/2010	26/04/2010
738.00	22/04/2010			24/04/2010	26/04/2010
00068	22/04/2010	FKF ENTERPRISE	M556351	V0003712	T0549870
15/06/2009	22/04/2010		10/05/2009	23/04/2010	26/04/2010
196.00	22/04/2010			24/04/2010	26/04/2010
01184	22/02/2010	SRI NA ENTERPRISE	M535180	V0001318	T0524098
15/06/2009	22/02/2010		10/06/2009	23/02/2010	25/02/2010
151.80	22/02/2010			23/02/2010	25/02/2010
0210	30/06/2010	SIME JAYA ENTERPRISE	M575230	V0006615	T0580696
15/06/2009	30/06/2010		15/06/2009	30/06/2010	06/07/2010
196.00	30/06/2010			30/06/2010	06/07/2010
06704	07/04/2010	TEKNIK MAJU ENTERPRISE	M580847	V0002884	T0542263
15/06/2009	07/04/2010		25/05/2009	08/04/2010	11/04/2010
344.00	07/04/2010			08/04/2010	11/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
052/09	11/05/2010	KOP SEK MEN BKT GUNTONG K TRG BHD	M575434	V0004504	T0558327
15/06/2009	11/05/2010		10/06/2009	12/05/2010	16/05/2010
155.80	11/05/2010			12/05/2010	16/05/2010
0479	11/05/2010	ROZAINI BINTI SAFFIE	M242142	V0004606	T0559165
15/06/2009	11/05/2010		10/06/2009	13/05/2010	17/05/2010
444.00	11/05/2010			14/05/2010	17/05/2010
0498	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573937	V0003269	T0548266
15/06/2009	18/04/2010	BERHAD	15/06/2009	19/04/2010	22/04/2010
60.00	18/04/2010			19/04/2010	22/04/2010
1005	30/05/2010	KOP SEK MEN PADANG MIDIN K.TRG BHD	M563051	V0005298	T0566373
15/06/2009	30/05/2010		11/06/2009	31/05/2010	01/06/2010
91.20	30/05/2010			31/05/2010	01/06/2010
10	13/04/2010	RASHID BIN MUHAMAD	M581270	V0003117	T0545439
15/06/2009	13/04/2010		01/06/2009	14/04/2010	19/04/2010
468.00	13/04/2010			15/04/2010	19/04/2010
10012	14/02/2010	R.R. ENTERPRISE	M279457	V0000993	T0520102
15/06/2009	14/02/2010		01/06/2009	14/02/2010	17/02/2010
129.60	14/02/2010			15/02/2010	17/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09	13/04/2010	RASHID BIN MUHAMAD	M581269	V0003118	T0545440
15/06/2009	13/04/2010		01/06/2009	14/04/2010	19/04/2010
452.00	13/04/2010			15/04/2010	19/04/2010
0827	05/04/2010	ANDIRA ENTERPRISE	M580848	V0002676	T0541736
15/06/2009	05/04/2010		25/05/2009	06/04/2010	08/04/2010
1,536.00	05/04/2010			07/04/2010	08/04/2010
10522	23/05/2010	DINAMIK BOOK SUPPLY	M592472	V0005007	T0564030
15/06/2009	23/05/2010		02/06/2009	24/05/2010	25/05/2010
1,014.00	23/05/2010			24/05/2010	25/05/2010
10160	17/02/2010	DINAMIK BOOK SUPPLY	M498681	V0001182	T0520802
15/06/2009	17/02/2010		15/05/2009	17/02/2010	18/02/2010
1,485.00	17/02/2010			18/02/2010	18/02/2010
13092	08/06/2010	TEGUH AKADEMIK	M487059	V0005771	T0570374
15/06/2009	08/06/2010		28/05/2009	09/06/2010	16/06/2010
120.00	08/06/2010			09/06/2010	16/06/2010
15790	13/06/2010	TEGUH AKADEMIK	M487073	V0005901	T0571771
15/06/2009	13/06/2010		02/06/2009	13/06/2010	17/06/2010
18.00	13/06/2010			13/06/2010	17/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PH	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15193	13/06/2010	TEGUH AKADEMIK	M581516	V0005893	T0571763
15/06/2009	13/06/2010		01/06/2009	13/06/2010	17/06/2010
324.00	13/06/2010			13/06/2010	17/06/2010
1437	13/06/2010	CKS IHSAN ENTERPRISE	M669609	V0005987	T0572596
15/06/2009	13/06/2010		28/05/2009	14/06/2010	20/06/2010
262.00	13/06/2010			15/06/2010	20/06/2010
1439	13/06/2010	CKS IHSAN ENTERPRISE	M669610	V0005987	T0572596
15/06/2009	13/06/2010		30/05/2009	14/06/2010	20/06/2010
808.00	13/06/2010			15/06/2010	20/06/2010
14306	01/06/2010	TEGUH AKADEMIK	M555855	V0005418	T0567798
15/06/2009	01/06/2010		01/06/2009	02/06/2010	08/06/2010
168.00	01/06/2010			02/06/2010	08/06/2010
19505	12/05/2010	ALAT TULIS & BUKU IDEAL	M242148	V0004619	T0559178
15/06/2009	12/05/2010		10/06/2009	13/05/2010	17/05/2010
532.80	12/05/2010			14/05/2010	17/05/2010
24394	20/04/2010	KEDAI BUKU IBZANIS SDN. BHD	M554665	V0003459	T0548571
15/06/2009	20/04/2010		25/05/2009	21/04/2010	25/04/2010
158.70	20/04/2010			21/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
24395	20/04/2010	KEDAI BUKU IBZANIS SDN. BHD	M554663	V0003459	T0548571
15/06/2009	20/04/2010		28/05/2009	21/04/2010	25/04/2010
316.80	20/04/2010			21/04/2010	25/04/2010
2265	08/06/2010	WMJ FIZZIE ENTERPRISE	M554075	V0005804	T0570416
15/06/2009	08/06/2010		10/06/2009	09/06/2010	16/06/2010
444.00	08/06/2010			09/06/2010	16/06/2010
4180	12/05/2010	TENAGA TULIN TRADING	M581267	V0004533	T0558354
15/06/2009	12/05/2010		01/06/2009	12/05/2010	16/05/2010
678.00	12/05/2010			12/05/2010	16/05/2010
76319	24/04/2010	PUSTAKA SERI INTAN SDN BHD	M556817	V0003733	T0549891
15/06/2009	24/04/2010		11/06/2009	24/04/2010	26/04/2010
56.00	24/04/2010			25/04/2010	26/04/2010
74041	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M615402	V0005110	T0564983
15/06/2009	25/05/2010		01/03/2009	26/05/2010	26/05/2010
918.00	25/05/2010			27/05/2010	26/05/2010
6777	24/04/2010	RIDAS T ENTERPRISE	M556815	V0003754	T0549911
15/06/2009	24/04/2010		11/06/2009	24/04/2010	26/04/2010
70.00	24/04/2010			25/04/2010	26/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
931206115598	31/03/2010	NUR AMANI BINTI SULAIMAN		V0002431	526245
15/06/2009	31/03/2010			31/03/2010	01/04/2010
500.00	31/03/2010			31/03/2010	01/04/2010
77769	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M563011	V0006216	T0576879
15/06/2009	20/06/2010		18/03/2009	21/06/2010	24/06/2010
289.00	20/06/2010			22/06/2010	24/06/2010
00065	22/04/2010	FKF ENTERPRISE	M493598	V0003702	T0549860
15/06/2009	22/04/2010		14/05/2009	23/04/2010	26/04/2010
246.00	22/04/2010			24/04/2010	26/04/2010
010652	20/12/2009	HASNAH BINTI HASSAN		V0005820	T0502030
16/06/2009	20/12/2009			21/12/2009	24/12/2009
4,382.00	20/12/2009			21/12/2009	24/12/2009
0463	20/12/2009	KOP SEK MEN KEB BUKIT SAWA MARANG BHD		V0005826	T0502036
16/06/2009	20/12/2009			21/12/2009	24/12/2009
7,050.80	20/12/2009			21/12/2009	24/12/2009
24650	06/12/2009	PUSTAKA MURNI		V0005415	T0488940
16/06/2009	06/12/2009			07/12/2009	07/12/2009
15,770.00	06/12/2009			07/12/2009	07/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
068335	25/04/2010	MOHD NAZRI BIN HAMZOH	M592613	V0003775	T0550827
16/06/2009	25/04/2010		15/06/2009	25/04/2010	27/04/2010
138.00	25/04/2010			25/04/2010	27/04/2010
0824	15/06/2010	PND TRADING	M283453	V0006090	T0574605
16/06/2009	15/06/2010		01/06/2009	16/06/2010	22/06/2010
119.00	15/06/2010			16/06/2010	22/06/2010
14347	08/06/2010	TEGUH AKADEMIK	M786167	V0005775	T0570378
16/06/2009	08/06/2010		10/05/2009	09/06/2010	16/06/2010
216.00	08/06/2010			09/06/2010	16/06/2010
1887	21/04/2010	ZEK ZANORITA TRADING	M539285	V0003601	T0550773
16/06/2009	21/04/2010		16/06/2009	22/04/2010	27/04/2010
21.60	21/04/2010			24/04/2010	27/04/2010
1888	19/05/2010	ZEK ZANORITA TRADING	M539287	V0004876	T0562385
16/06/2009	19/05/2010		16/06/2009	20/05/2010	23/05/2010
9.60	19/05/2010			20/05/2010	23/05/2010
0297	06/04/2010	YOUSERI BIN JUSOH	M283882	V0002781	T0542160
16/06/2009	06/04/2010		26/04/2009	07/04/2010	11/04/2010
288.00	06/04/2010			08/04/2010	11/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
024	04/05/2010	HALIMATUSADIAH BINTI MUSA	M492988	V0004175	T0554404
16/06/2009	04/05/2010		24/05/2009	05/05/2010	06/05/2010
1,015.00	04/05/2010			05/05/2010	06/05/2010
0273	11/05/2010	DD SELASIH ENTERPRISE	M280728	V0004475	T0557918
16/06/2009	11/05/2010		01/06/2009	11/05/2010	13/05/2010
400.00	11/05/2010			12/05/2010	13/05/2010
1105	02/02/2010	NAMIKEE ENTERPRISE	M 664264	V0000575	T0516905
17/06/2009	02/02/2010		19/05/2009	03/02/2010	04/02/2010
168.50	02/02/2010			04/02/2010	04/02/2010
2038	29/06/2010	WMJ FIZZIE ENTERPRISE	M546826	V0006555	T0579739
17/06/2009	29/06/2010		04/06/2009	29/06/2010	04/07/2010
384.00	29/06/2010			30/06/2010	04/07/2010
42245	01/02/2010	ARWA ENTERPRISE	M541077	V0000349	T0515861
17/06/2009	01/02/2010		08/06/2009	01/02/2010	01/02/2010
345.40	01/02/2010			01/02/2010	01/02/2010
4159	24/05/2010	TENAGA TULIN TRADING	M583715	V0005046	T0564924
17/06/2009	24/05/2010		17/06/2009	25/05/2010	26/05/2010
156.00	24/05/2010			26/05/2010	26/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4158	24/05/2010	TENAGA TULIN TRADING	M583714	V0005046	T0564924
17/06/2009	24/05/2010		17/06/2009	25/05/2010	26/05/2010
312.00	24/05/2010			26/05/2010	26/05/2010
012937	20/06/2010	SUZANA BINTI ZAKARIA	M270568	V0006230	T0576893
18/06/2009	20/06/2010		03/02/2009	21/06/2010	24/06/2010
378.00	20/06/2010			22/06/2010	24/06/2010
00965	22/02/2010	ITMAX FUTURE ENTERPRISE	M556158	V0001319	T0524099
18/06/2009	22/02/2010		07/06/2009	23/02/2010	25/02/2010
282.00	22/02/2010			23/02/2010	25/02/2010
01006	07/03/2010	SAMSUDIN BIN ABDULLAH	M062438	V0001619	T0528990
18/06/2009	07/03/2010		08/06/2009	08/03/2010	10/03/2010
270.00	07/03/2010			08/03/2010	10/03/2010
008761	09/06/2010	M I S S I ENTERPRISE	M535759	V0005833	T0570459
18/06/2009	09/06/2010		18/06/2009	09/06/2010	16/06/2010
1,061.00	09/06/2010			10/06/2010	16/06/2010
04035	16/02/2010	BEST TRADE	M535803	V0001147	T0520769
18/06/2009	16/02/2010		10/06/2009	17/02/2010	18/02/2010
477.00	16/02/2010			17/02/2010	18/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
033	20/06/2010	SUZANA BINTI ZAKARIA	M270572	V0006230	T0576893
18/06/2009	20/06/2010		01/05/2009	21/06/2010	24/06/2010
70.00	20/06/2010			22/06/2010	24/06/2010
3241	24/05/2010	SHAFIE BIN SULAIMAN	M555215	V0005072	T0564947
18/06/2009	24/05/2010		10/04/2009	25/05/2010	26/05/2010
877.50	24/05/2010			26/05/2010	26/05/2010
13824	03/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260260	V0000667	T0516987
18/06/2009	03/02/2010		09/06/2009	03/02/2010	04/02/2010
96.00	03/02/2010			04/02/2010	04/02/2010
12278	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M244795	V0000803	T0518773
18/06/2009	07/02/2010		09/06/2009	08/02/2010	10/02/2010
302.50	07/02/2010			09/02/2010	10/02/2010
25635	29/06/2010	PUSTAKA MURNI	M575370	V0006602	T0580683
18/06/2009	29/06/2010		14/06/2009	30/06/2010	06/07/2010
256.00	29/06/2010			30/06/2010	06/07/2010
25640	29/06/2010	PUSTAKA MURNI	M575371	V0006600	T0580681
18/06/2009	29/06/2010		14/06/2009	30/06/2010	06/07/2010
128.00	29/06/2010			30/06/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3203	05/05/2010	ZAINAB BINTI HASAN	M541078	V0004259	T0555755
18/06/2009	05/05/2010		08/06/2009	06/05/2010	10/05/2010
72.00	05/05/2010			06/05/2010	10/05/2010
3237	24/05/2010	SHAFIE BIN SULAIMAN	M555217	V0005072	T0564947
18/06/2009	24/05/2010		20/05/2009	25/05/2010	26/05/2010
2,595.00	24/05/2010			26/05/2010	26/05/2010
034	20/06/2010	SUZANA BINTI ZAKARIA	M270573	V0006230	T0576893
18/06/2009	20/06/2010		01/06/2009	21/06/2010	24/06/2010
35.00	20/06/2010			22/06/2010	24/06/2010
04039	09/06/2010	BEST TRADE	M391817	V0005834	T0570460
19/06/2009	09/06/2010		11/06/2009	09/06/2010	16/06/2010
486.00	09/06/2010			10/06/2010	16/06/2010
119781	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588628	V0001120	T0520744
19/06/2009	16/02/2010		01/06/2009	16/02/2010	18/02/2010
396.00	16/02/2010			17/02/2010	18/02/2010
77805	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578130	V0001130	T0520752
19/06/2009	16/02/2010		18/06/2009	16/02/2010	18/02/2010
264.00	16/02/2010			17/02/2010	18/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
V1676	09/06/2010	RUHAYATI BINTI IBRAHIM	M391820	V0005832	T0570458
19/06/2009	09/06/2010		11/06/2009	09/06/2010	16/06/2010
405.00	09/06/2010			10/06/2010	16/06/2010
119783	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588629	V0001120	T0520744
19/06/2009	16/02/2010		01/06/2009	16/02/2010	18/02/2010
528.00	16/02/2010			17/02/2010	18/02/2010
0032	25/04/2010	ZIRY ENTERPRISE	M575358	V0003778	T0550830
20/06/2009	25/04/2010		14/06/2009	25/04/2010	27/04/2010
815.00	25/04/2010			26/04/2010	27/04/2010
A0737	08/06/2010	TUNAS TIGA TRADING	M536711	V0005799	T0570411
20/06/2009	08/06/2010		15/06/2009	09/06/2010	16/06/2010
159.10	08/06/2010			09/06/2010	16/06/2010
0028	25/04/2010	ZIRY ENTERPRISE	M575599	V0003778	T0550830
20/06/2009	25/04/2010		14/06/2009	25/04/2010	27/04/2010
915.00	25/04/2010			26/04/2010	27/04/2010
0014	18/04/2010	XTRA EZ ENTERPRISE	M279938	V0003266	T0548263
20/06/2009	18/04/2010		15/06/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01311	05/04/2010	TON SIOW HWEE	M0224071	V0002636	T0541455
20/06/2009	05/04/2010		11/06/2009	05/04/2010	07/04/2010
510.00	05/04/2010			06/04/2010	07/04/2010
01316	05/04/2010	TON SIOW HWEE	M0224077	V0002641	T0541459
20/06/2009	05/04/2010		11/06/2009	05/04/2010	07/04/2010
40.00	05/04/2010			06/04/2010	07/04/2010
008763	07/03/2010	M I S S I ENTERPRISE	M535767	V0001621	T0528429
20/06/2009	07/03/2010		27/05/2009	08/03/2010	09/03/2010
68.40	07/03/2010			08/03/2010	09/03/2010
00725	20/05/2010	RAMLAH BT SALLEH	M556513	V0004918	T0562426
20/06/2009	20/05/2010		01/06/2009	20/05/2010	23/05/2010
1,236.00	20/05/2010			20/05/2010	23/05/2010
00733	20/05/2010	RAMLAH BT SALLEH	M556517	V0004915	T0562423
20/06/2009	20/05/2010		01/06/2009	20/05/2010	23/05/2010
936.00	20/05/2010			20/05/2010	23/05/2010
02471	02/02/2010	BEST TRADE	M 556210	V0000578	T0516908
20/06/2009	02/02/2010		14/06/2009	03/02/2010	04/02/2010
198.00	02/02/2010			04/02/2010	04/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02002	07/03/2010	SUBUH HIKHMARI	M535761	V0001613	T0528029
20/06/2009	07/03/2010		28/05/2009	07/03/2010	08/03/2010
57.00	07/03/2010			08/03/2010	08/03/2010
0404	04/05/2010	EDARAN BANGGOL	M563901	V0004150	T0554117
20/06/2009	04/05/2010		01/06/2009	04/05/2010	05/05/2010
3,591.00	04/05/2010			05/05/2010	05/05/2010
03188	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161793	V0002877	T0542256
20/06/2009	07/04/2010		17/06/2009	08/04/2010	11/04/2010
204.00	07/04/2010			08/04/2010	11/04/2010
03189	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161792	V0002877	T0542256
20/06/2009	07/04/2010		16/06/2009	08/04/2010	11/04/2010
708.00	07/04/2010			08/04/2010	11/04/2010
032	13/06/2010	KOPERASI SMK PENGADANG BARU BERHAD	M272019	V0005992	T0572601
20/06/2009	13/06/2010		02/06/2009	14/06/2010	20/06/2010
1,425.00	13/06/2010			15/06/2010	20/06/2010
0727	02/03/2010	PUSTAKA CERIAMAS	M242534	V0001520	T0526803
20/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
1,100.00	02/03/2010			03/03/2010	07/03/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0677	14/06/2010	TUNAS TIGA TRADING	M575359	V0006004	T0572613
20/06/2009	14/06/2010		14/06/2009	15/06/2010	20/06/2010
652.00	14/06/2010			15/06/2010	20/06/2010
0678	14/06/2010	TUNAS TIGA TRADING	M575360	V0006004	T0572613
20/06/2009	14/06/2010		14/06/2009	15/06/2010	20/06/2010
326.00	14/06/2010			15/06/2010	20/06/2010
0483	25/04/2010	ZIRY ENTERPRISE	M575369	V0003777	T0550829
20/06/2009	25/04/2010		14/06/2009	25/04/2010	27/04/2010
160.00	25/04/2010			26/04/2010	27/04/2010
0445	09/06/2010	NRND ENTERPRISE	M535754	V0005830	T0570456
20/06/2009	09/06/2010		17/06/2009	09/06/2010	16/06/2010
468.00	09/06/2010			10/06/2010	16/06/2010
10042	27/04/2010	HASSAN BIN MOHAMAD	M582089	V0003921	T0552244
20/06/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
472.00	27/04/2010			29/04/2010	29/04/2010
09712	14/04/2010	EDARAN BISTARI ENTERPRISE	M581759	V0003178	T0545496
20/06/2009	14/04/2010		20/06/2009	15/04/2010	19/04/2010
1,275.00	14/04/2010			15/04/2010	19/04/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
08955	16/06/2010	MOHD NOOR BIN SULONG	M535688	V0006116	T0574631
20/06/2009	16/06/2010		01/06/2009	16/06/2010	22/06/2010
212.50	16/06/2010			18/06/2010	22/06/2010
0722	15/04/2010	ABU ZAI TRADING	M581756	V0003223	T0545531
20/06/2009	15/04/2010		20/06/2009	15/04/2010	19/04/2010
730.00	15/04/2010			15/04/2010	19/04/2010
10264	23/05/2010	DINAMIK BOOK SUPPLY	M592607	V0005004	T0564027
20/06/2009	23/05/2010		14/06/2009	24/05/2010	25/05/2010
567.00	23/05/2010			24/05/2010	25/05/2010
1015	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279937	V0005149	T0565200
20/06/2009	25/05/2010		18/06/2009	27/05/2010	27/05/2010
105.00	25/05/2010			27/05/2010	27/05/2010
12746	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497697	V0001628	T0528996
20/06/2009	07/03/2010		01/06/2009	08/03/2010	10/03/2010
415.00	07/03/2010			08/03/2010	10/03/2010
12748	08/03/2010	WAN RAZALI BIN WAN ABDULLAH	M497691	V0001699	T0529708
20/06/2009	08/03/2010		01/06/2009	09/03/2010	14/03/2010
369.60	08/03/2010			09/03/2010	14/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12368	01/02/2010	WAN MERIAM BINTI WAN HUSSIAN	M539005	V0000368	T0516123
20/06/2009	01/02/2010		06/06/2009	01/02/2010	02/02/2010
91.20	01/02/2010			02/02/2010	02/02/2010
11702	04/05/2010	FATIMAH BINTI MUHAMAD	M563902	V0004155	T0554122
20/06/2009	04/05/2010		01/06/2009	04/05/2010	05/05/2010
532.00	04/05/2010			05/05/2010	05/05/2010
18100	25/04/2010	HANISAH BINTI ZAWAWI	M592714	V0003768	T0550820
20/06/2009	25/04/2010		01/06/2009	25/04/2010	27/04/2010
135.00	25/04/2010			25/04/2010	27/04/2010
15982	01/06/2010	TEGUH AKADEMIK	M555501	V0005483	T0567420
20/06/2009	01/06/2010		01/06/2009	02/06/2010	07/06/2010
109.20	01/06/2010			03/06/2010	07/06/2010
156480	09/05/2010	ZAKARIA BIN ABDULLAH	M548388	V0004353	T0557828
20/06/2009	09/05/2010		01/06/2009	10/05/2010	13/05/2010
186.00	09/05/2010			10/05/2010	13/05/2010
15652	01/06/2010	TEGUH AKADEMIK	M555213	V0005411	T0567791
20/06/2009	01/06/2010		20/03/2009	02/06/2010	08/06/2010
3,492.00	01/06/2010			02/06/2010	08/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15653	01/06/2010	TEGUH AKADEMIK	M555212	V0005411	T0567791
20/06/2009	01/06/2010		01/03/2009	02/06/2010	08/06/2010
1,179.00	01/06/2010			02/06/2010	08/06/2010
15654	01/06/2010	TEGUH AKADEMIK	M555211	V0005411	T0567791
20/06/2009	01/06/2010		15/02/2009	02/06/2010	08/06/2010
1,191.00	01/06/2010			02/06/2010	08/06/2010
2227	27/01/2010	RAHAMI BINTI ZAKARIA	M453421	V0000214	T0515752
20/06/2009	27/01/2010		12/06/2009	27/01/2010	31/01/2010
445.00	27/01/2010			28/01/2010	31/01/2010
2237	02/02/2010	WMJ FIZZIE ENTERPRISE	M453416	V0000493	T0516554
20/06/2009	02/02/2010		15/06/2009	02/02/2010	03/02/2010
534.00	02/02/2010			03/02/2010	03/02/2010
2130	10/05/2010	MUIZUDDIN ENTERPRISE	M582181	V0004399	T0557876
20/06/2009	10/05/2010		01/06/2009	11/05/2010	13/05/2010
1,388.00	10/05/2010			11/05/2010	13/05/2010
20409	24/05/2010	LIZY SURIA ENTERPRISE	M555508	V0005081	T0564955
20/06/2009	24/05/2010		15/06/2009	26/05/2010	26/05/2010
2,030.00	24/05/2010			26/05/2010	26/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20449	24/05/2010	LIZY SURIA ENTERPRISE	M555509	V0005082	T0564956
20/06/2009	24/05/2010		02/06/2009	26/05/2010	26/05/2010
91.00	24/05/2010			26/05/2010	26/05/2010
20150	30/06/2010	PUSTAKA MURNI	M575597	V0006601	T0580682
20/06/2009	30/06/2010		14/06/2009	30/06/2010	06/07/2010
732.00	30/06/2010			30/06/2010	06/07/2010
20194	14/06/2010	AZIZAH BINTI AZIZ	M546007	V0006010	T0572619
20/06/2009	14/06/2010		01/06/2009	15/06/2010	20/06/2010
532.00	14/06/2010			15/06/2010	20/06/2010
19573	08/02/2010	JAYA SEPAKAT MARKETING	M583916	V0000895	T0518833
20/06/2009	08/02/2010		01/06/2009	09/02/2010	10/02/2010
835.20	08/02/2010			09/02/2010	10/02/2010
19580	08/02/2010	JAYA SEPAKAT MARKETING	M583918	V0000894	T0518832
20/06/2009	08/02/2010		01/06/2009	09/02/2010	10/02/2010
568.80	08/02/2010			09/02/2010	10/02/2010
19531	12/05/2010	ALAT TULIS & BUKU IDEAL	MAE705926	V0004623	T0559180
20/06/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
108.00	12/05/2010			14/05/2010	17/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2447	23/03/2010	NOMIETA ENTERPRISE	M583917	V0002166	T0537832
20/06/2009	23/03/2010		01/06/2009	25/03/2010	28/03/2010
474.00	23/03/2010			25/03/2010	28/03/2010
2446	23/03/2010	NOMIETA ENTERPRISE	M583915	V0002166	T0537832
20/06/2009	23/03/2010		01/06/2009	25/03/2010	28/03/2010
696.00	23/03/2010			25/03/2010	28/03/2010
31472	02/02/2010	ARBAIYAH BINTI MOHAMAD HUSSIN	MAE239620	V0000513	T0516574
20/06/2009	02/02/2010		03/06/2009	02/02/2010	03/02/2010
60.00	02/02/2010			03/02/2010	03/02/2010
3284015	13/06/2010	EC MAJU ENTERPRISE	M272020	V0005991	T0572600
20/06/2009	13/06/2010		01/06/2009	14/06/2010	20/06/2010
1,247.00	13/06/2010			15/06/2010	20/06/2010
3284016	13/06/2010	EC MAJU ENTERPRISE	M272021	V0005991	T0572600
20/06/2009	13/06/2010		01/06/2009	14/06/2010	20/06/2010
1,218.00	13/06/2010			15/06/2010	20/06/2010
27122	29/06/2010	PUSTAKA MURNI	M575598	V0006600	T0580681
20/06/2009	29/06/2010		14/06/2009	30/06/2010	06/07/2010
366.00	29/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3860	08/02/2010	TENAGA TULIN TRADING	M548210	V0000881	T0518819
20/06/2009	08/02/2010		07/05/2009	08/02/2010	10/02/2010
249.00	08/02/2010			09/02/2010	10/02/2010
6249031	14/07/2010	ZAMZAMI BINTI ABDUL GHANI	M547823	V0007169	T0589320
20/06/2009	14/07/2010		07/06/2009	15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
47960	18/04/2010	GESROREX COPIER	M0224065	V0003306	T0548433
20/06/2009	18/04/2010		11/06/2009	19/04/2010	25/04/2010
612.00	18/04/2010			20/04/2010	25/04/2010
44325	27/04/2010	ARFAH BINTI SALEH	M536037	V0003947	T0552291
20/06/2009	27/04/2010		02/06/2009	28/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010
45240	18/04/2010	GESROREX COPIER	M0224082	V0003314	T0548441
20/06/2009	18/04/2010		11/06/2009	20/04/2010	25/04/2010
48.00	18/04/2010			20/04/2010	25/04/2010
78048	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562068	V0002214	T0538713
20/06/2009	29/03/2010		01/06/2009	30/03/2010	31/03/2010
576.00	29/03/2010			30/03/2010	31/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
7345	12/05/2010	MOHD RUSAIMI BIN HASHIM	M557015	V0004629	T0559185
20/06/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
MA 6/09	12/04/2010	MOKHTAR BIN ABDULLAH	M546559	V0003103	T0545426
20/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
505.00	12/04/2010			14/04/2010	19/04/2010
00341	22/02/2010	ADIB JAYA ENTERPRISE	M556112	V0001327	T0524107
20/06/2009	22/02/2010		16/06/2009	23/02/2010	25/02/2010
350.40	22/02/2010			23/02/2010	25/02/2010
0127	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493396	V0001148	T0520770
21/06/2009	16/02/2010		04/06/2009	17/02/2010	18/02/2010
80.00	16/02/2010			17/02/2010	18/02/2010
878	25/04/2010	RODIAH BINTI MUHAMAD	M562982	V0003788	T0550839
21/06/2009	25/04/2010		02/06/2009	25/04/2010	27/04/2010
96.00	25/04/2010			26/04/2010	27/04/2010
0230	01/02/2010	ZAKARIA BIN MAN	M535173	V0000441	T0516506
21/06/2009	01/02/2010		10/06/2009	02/02/2010	03/02/2010
488.00	01/02/2010			03/02/2010	03/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0689	27/04/2010	PRO X ADVANCE TRADING	M248444	V0004001	T0552322
21/06/2009	27/04/2010		17/06/2009	28/04/2010	29/04/2010
389.00	27/04/2010			29/04/2010	29/04/2010
10170	20/05/2010	DINAMIK BOOK SUPPLY	M555604	V0004901	T0562410
21/06/2009	20/05/2010		02/06/2009	20/05/2010	23/05/2010
630.00	20/05/2010			20/05/2010	23/05/2010
0831	24/04/2010	ANDIRA ENTERPRISE	M580844	V0003761	T0549918
21/06/2009	24/04/2010		26/04/2009	24/04/2010	26/04/2010
1,060.00	24/04/2010			25/04/2010	26/04/2010
10393	04/05/2010	ZAINON BINTI MAMAT	M276277	V0004139	T0554106
21/06/2009	04/05/2010		11/06/2009	04/05/2010	05/05/2010
382.50	04/05/2010			05/05/2010	05/05/2010
10115	20/05/2010	DINAMIK BOOK SUPPLY	M165173	V0004902	T0562411
21/06/2009	20/05/2010		03/06/2009	20/05/2010	23/05/2010
1,085.40	20/05/2010			20/05/2010	23/05/2010
10132	16/02/2010	R.R. ENTERPRISE	M279954	V0001092	T0520193
21/06/2009	16/02/2010		10/06/2009	16/02/2010	17/02/2010
118.20	16/02/2010			16/02/2010	17/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1280/09	16/02/2010	SILAZ ENTERPRISE	M493399	V0001143	T0520765
21/06/2009	16/02/2010		02/06/2009	17/02/2010	18/02/2010
120.00	16/02/2010			17/02/2010	18/02/2010
122287	29/06/2010	RAMLAH BINTI OTHMAN	M241243	V0006670	T0580791
21/06/2009	29/06/2010		02/06/2009	30/06/2010	06/07/2010
108.00	29/06/2010			30/06/2010	06/07/2010
11829	11/05/2010	FATIMAH@NAIMAH BINTI EMBONG	M498687	V0004559	T0559143
21/06/2009	11/05/2010		03/06/2009	12/05/2010	17/05/2010
1,148.00	11/05/2010			13/05/2010	17/05/2010
1112	11/05/2010	NAMIKEE ENTERPRISE	M664279	V0004589	T0559151
21/06/2009	11/05/2010		14/06/2009	13/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
1106	02/02/2010	NAMIKEE ENTERPRISE	M 664268	V0000577	T0516907
21/06/2009	02/02/2010		14/06/2009	03/02/2010	04/02/2010
168.00	02/02/2010			04/02/2010	04/02/2010
15469	13/06/2010	TEGUH AKADEMIK	M487528	V0005894	T0571764
21/06/2009	13/06/2010		13/05/2009	13/06/2010	17/06/2010
772.80	13/06/2010			13/06/2010	17/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14315	21/04/2010	RUSNANI BINTI ABD GHANI	M540829	V0003545	T0549757
21/06/2009	21/04/2010		01/06/2009	22/04/2010	26/04/2010
828.00	21/04/2010			22/04/2010	26/04/2010
14316	21/04/2010	RUSNANI BINTI ABD GHANI	M540830	V0003545	T0549757
21/06/2009	21/04/2010		01/06/2009	22/04/2010	26/04/2010
796.00	21/04/2010			22/04/2010	26/04/2010
175	19/04/2010	ABDUL WARIS BIN MOHD ARIFFIN	M562823	V0003398	T0548518
21/06/2009	19/04/2010		04/06/2009	20/04/2010	25/04/2010
175.00	19/04/2010			21/04/2010	25/04/2010
16674	22/02/2010	MAT ASERI BIN ISMAIL	M556157	V0001321	T0524101
21/06/2009	22/02/2010		07/06/2009	23/02/2010	25/02/2010
235.00	22/02/2010			23/02/2010	25/02/2010
252696	12/04/2010	LIJAH BINTI SALEH	M592308	V0003026	T0544855
21/06/2009	12/04/2010		01/06/2009	12/04/2010	18/04/2010
18.00	12/04/2010			13/04/2010	18/04/2010
2247	03/05/2010	WMJ FIZZIE ENTERPRISE	M276282	V0004159	T0554125
21/06/2009	03/05/2010		11/06/2009	04/05/2010	05/05/2010
459.00	03/05/2010			05/05/2010	05/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41782	26/01/2010	ARWA ENTERPRISE	M562892	V0000137	T0515537
21/06/2009	26/01/2010		16/06/2009	26/01/2010	27/01/2010
194.40	26/01/2010			27/01/2010	27/01/2010
41413	26/01/2010	ARWA ENTERPRISE	M541574	V0000145	T0515544
21/06/2009	26/01/2010		04/05/2009	26/01/2010	27/01/2010
372.00	26/01/2010			27/01/2010	27/01/2010
3901	25/04/2010	RAFIAH BINTI ABD RAHMAN	M581913	V0003809	T0550860
21/06/2009	25/04/2010		04/06/2009	25/04/2010	27/04/2010
189.00	25/04/2010			26/04/2010	27/04/2010
60364	22/06/2010	HAZIZAN BINTI AWANG	M551528	V0006389	T0577231
21/06/2009	22/06/2010		18/06/2009	24/06/2010	24/06/2010
346.50	22/06/2010			24/06/2010	24/06/2010
52154	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555670	V0003321	T0548447
21/06/2009	18/04/2010		04/06/2009	20/04/2010	25/04/2010
1,268.00	18/04/2010			20/04/2010	25/04/2010
77124	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M546629	V0001828	T0530643
21/06/2009	10/03/2010		31/03/2009	11/03/2010	15/03/2010
367.20	10/03/2010			11/03/2010	15/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6711211	12/04/2010	AWANG BIN LONG	M246885	V0003102	T0545425
21/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
84.00	12/04/2010			14/04/2010	19/04/2010
PPD(KT)001/01/JLD.3(85)	26/01/2010	MUHAMAD BIN AWANG		V0000150	520876
21/06/2009	26/01/2010			27/01/2010	27/01/2010
1,000.00	26/01/2010			27/01/2010	27/01/2010
PPD(KT)001/01/JLD.3(85)	26/01/2010	FADZILAH BT. AB. RAHMAN		V0000150	520877
21/06/2009	26/01/2010			27/01/2010	27/01/2010
1,000.00	26/01/2010			27/01/2010	27/01/2010
00950	06/04/2010	JAYA SEPAKAT MARKETING	M580365	V0002798	T0542170
21/06/2009	06/04/2010		17/06/2009	07/04/2010	11/04/2010
1,170.00	06/04/2010			08/04/2010	11/04/2010
02208	10/05/2010	BEST TRADE	M280716	V0004465	T0557908
22/06/2009	10/05/2010		28/05/2009	11/05/2010	13/05/2010
864.00	10/05/2010			11/05/2010	13/05/2010
6778	24/04/2010	RIDAS T ENTERPRISE	M556816	V0003747	T0549905
22/06/2009	24/04/2010		15/06/2009	24/04/2010	26/04/2010
36.00	24/04/2010			25/04/2010	26/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0885	13/06/2010	KOPERASI SEK MEN KOMPLEKS	M582184	V0006000	T0572609
22/06/2009	13/06/2010		01/06/2009	14/06/2010	20/06/2010
1,475.60	13/06/2010			15/06/2010	20/06/2010
0886	13/06/2010	KOPERASI SEK MEN KOMPLEKS	M582185	V0006000	T0572609
22/06/2009	13/06/2010		01/06/2009	14/06/2010	20/06/2010
931.20	13/06/2010			15/06/2010	20/06/2010
0887	13/06/2010	KOPERASI SEK MEN KOMPLEKS	M582183	V0006000	T0572609
22/06/2009	13/06/2010		01/06/2009	14/06/2010	20/06/2010
1,070.40	13/06/2010			15/06/2010	20/06/2010
10326	06/04/2010	DINAMIK BOOK SUPPLY	M486567	V0002742	T0541750
22/06/2009	06/04/2010		09/06/2009	06/04/2010	08/04/2010
1,080.00	06/04/2010			07/04/2010	08/04/2010
13406	01/06/2010	JAMAAYAH BINTI ABU TALIB	M286247	V0005377	T0567072
22/06/2009	01/06/2010		12/06/2009	01/06/2010	02/06/2010
180.00	01/06/2010			02/06/2010	02/06/2010
15498	08/06/2010	TEGUH AKADEMIK	M581852	V0005764	T0570368
22/06/2009	08/06/2010		01/06/2009	08/06/2010	16/06/2010
86.40	08/06/2010			09/06/2010	16/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1859	27/04/2010	FEROL RESOURCES	M285509	V0003963	T0552309
22/06/2009	27/04/2010		11/06/2009	28/04/2010	29/04/2010
163.20	27/04/2010			29/04/2010	29/04/2010
1865	08/02/2010	TENAGA TULIN TRADING	M583314	V0000866	T0518804
22/06/2009	08/02/2010		17/06/2009	08/02/2010	10/02/2010
805.00	08/02/2010			09/02/2010	10/02/2010
16557	30/06/2010	ROBIAH BINTI SULONG	M575227	V0006620	T0580701
22/06/2009	30/06/2010		20/06/2009	30/06/2010	06/07/2010
140.00	30/06/2010			30/06/2010	06/07/2010
19587	11/05/2010	JAYA SEPAKAT MARKETING	M583928	V0004486	T0558309
22/06/2009	11/05/2010		27/05/2009	12/05/2010	16/05/2010
105.60	11/05/2010			13/05/2010	16/05/2010
26489	26/04/2010	PUSTAKA MURNI	M539352	V0003869	T0551787
22/06/2009	26/04/2010		14/02/2009	27/04/2010	28/04/2010
1,428.00	26/04/2010			27/04/2010	28/04/2010
26490	26/04/2010	PUSTAKA MURNI	MAE539354	V0003869	T0551787
22/06/2009	26/04/2010		21/03/2009	27/04/2010	28/04/2010
1,428.00	26/04/2010			27/04/2010	28/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26491	26/04/2010	PUSTAKA MURNI	M539358	V0003869	T0551787
22/06/2009	26/04/2010		09/04/2009	27/04/2010	28/04/2010
1,428.00	26/04/2010			27/04/2010	28/04/2010
2454	12/05/2010	NOMIETA ENTERPRISE	M583927	V0004647	T0559203
22/06/2009	12/05/2010		27/05/2009	13/05/2010	17/05/2010
88.00	12/05/2010			14/05/2010	17/05/2010
24717	11/05/2010	PUSTAKA MURNI	M575079	V0004517	T0558340
22/06/2009	11/05/2010		01/06/2009	12/05/2010	16/05/2010
190.00	11/05/2010			12/05/2010	16/05/2010
2260	22/06/2010	WMJ FIZZIE ENTERPRISE	M550871	V0006338	T0577084
22/06/2009	22/06/2010		02/06/2009	23/06/2010	24/06/2010
882.00	22/06/2010			24/06/2010	24/06/2010
22769	25/04/2010	NOR AINI BINTI HASHIM	M486572	V0003802	T0550853
22/06/2009	25/04/2010		09/06/2009	25/04/2010	27/04/2010
900.00	25/04/2010			26/04/2010	27/04/2010
29236	08/08/2010	MOHD ZAHARIM BIN YUSOF		V0008118	T0600547
22/06/2009	08/08/2010			09/08/2010	12/08/2010
577.50	08/08/2010			09/08/2010	12/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
53123	11/05/2010	FATIMAH BINTI NGAH	M549510	V0004494	T0558317
22/06/2009	11/05/2010		15/06/2009	12/05/2010	16/05/2010
332.00	11/05/2010			13/05/2010	16/05/2010
7086	01/06/2010	TEGUH AKADEMIK	M581723	V0005413	T0567793
22/06/2009	01/06/2010		10/06/2009	02/06/2010	08/06/2010
216.00	01/06/2010			02/06/2010	08/06/2010
65124	13/07/2010	PUSTAKA DAGANG	M582186	V0007040	T0587619
22/06/2009	13/07/2010		01/06/2009	13/07/2010	18/07/2010
840.00	13/07/2010			14/07/2010	18/07/2010
0597	29/03/2010	RSFA ENTERPRISE	M536821	V0002196	T0538460
22/06/2009	29/03/2010		16/06/2009	29/03/2010	30/03/2010
162.00	29/03/2010			30/03/2010	30/03/2010
0275	11/05/2010	DD SELASIH ENTERPRISE	M280727	V0004476	T0558301
23/06/2009	11/05/2010		01/06/2009	11/05/2010	16/05/2010
320.00	11/05/2010			12/05/2010	16/05/2010
02209	10/05/2010	BEST TRADE	M280717	V0004464	T0557907
23/06/2009	10/05/2010		20/05/2009	11/05/2010	13/05/2010
640.00	10/05/2010			11/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0274	11/05/2010	DD SELASIH ENTERPRISE	M280729	V0004475	T0557918
23/06/2009	11/05/2010		01/06/2009	11/05/2010	13/05/2010
400.00	11/05/2010			12/05/2010	13/05/2010
10108	15/04/2010	MARINA BINTI DERAMAN	M551358	V0003227	T0545535
23/06/2009	15/04/2010		19/05/2009	15/04/2010	19/04/2010
80.00	15/04/2010			15/04/2010	19/04/2010
77130	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580681	V0000291	T0515796
23/06/2009	27/01/2010		01/06/2009	28/01/2010	31/01/2010
626.40	27/01/2010			28/01/2010	31/01/2010
17416	06/04/2010	MOHD NAZRI BIN MOHD	M586070	V0002788	T0542163
23/06/2009	06/04/2010		18/06/2009	07/04/2010	11/04/2010
984.00	06/04/2010			08/04/2010	11/04/2010
34178	08/06/2010	FAUZIAH BINTI ABDULLAH	M106692	V0005778	T0570381
23/06/2009	08/06/2010		01/06/2009	09/06/2010	16/06/2010
120.00	08/06/2010			09/06/2010	16/06/2010
53124	11/05/2010	FATIMAH BINTI NGAH	M549512	V0004493	T0558316
23/06/2009	11/05/2010		20/06/2009	12/05/2010	16/05/2010
15.00	11/05/2010			13/05/2010	16/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4224	24/05/2010	TENAGA TULIN TRADING	M548330	V0005054	T0564931
23/06/2009	24/05/2010		16/06/2009	25/05/2010	26/05/2010
1,056.30	24/05/2010			26/05/2010	26/05/2010
17236	08/06/2010	AMIR RUDIN ENTERPRISE	M536707	V0005796	T0570399
23/06/2009	08/06/2010		18/06/2009	09/06/2010	16/06/2010
209.20	08/06/2010			09/06/2010	16/06/2010
004709	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497694	V0001704	T0529713
24/06/2009	08/03/2010		23/03/2009	09/03/2010	14/03/2010
239.50	08/03/2010			09/03/2010	14/03/2010
0293	14/03/2010	SRI KIABANG ENTERPRISE	M529427	V0001863	T0531681
24/06/2009	14/03/2010		18/06/2009	14/03/2010	16/03/2010
370.00	14/03/2010			14/03/2010	16/03/2010
02124	09/06/2010	BEST TRADE	M556758	V0005835	T0570461
24/06/2009	09/06/2010		01/06/2009	09/06/2010	16/06/2010
378.00	09/06/2010			10/06/2010	16/06/2010
12021	09/05/2010	LOO LI HEONG	M578595	V0004337	T0557819
24/06/2009	09/05/2010		01/06/2009	10/05/2010	13/05/2010
92.00	09/05/2010			10/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15747	30/06/2010	SAUDAH BINTI BESAR	M554910	V0006609	T0580690
24/06/2009	30/06/2010		01/06/2009	30/06/2010	06/07/2010
120.00	30/06/2010			30/06/2010	06/07/2010
15042	08/06/2010	TEGUH AKADEMIK	M786110	V0005769	T0570372
24/06/2009	08/06/2010		14/06/2009	09/06/2010	16/06/2010
63.00	08/06/2010			09/06/2010	16/06/2010
7953	14/06/2010	PESONA RM TRADING	M556406	V0006071	T0574547
24/06/2009	14/06/2010		20/06/2009	16/06/2010	22/06/2010
324.00	14/06/2010			16/06/2010	22/06/2010
42069	25/04/2010	HANISAH BINTI ZAWAWI	M592718	V0003768	T0550820
24/06/2009	25/04/2010		01/06/2009	25/04/2010	27/04/2010
192.00	25/04/2010			25/04/2010	27/04/2010
56061	03/02/2010	SELAMAH BINTI CHIK	M539351	V0000696	T0517000
24/06/2009	03/02/2010		14/02/2009	04/02/2010	04/02/2010
1,115.00	03/02/2010			04/02/2010	04/02/2010
56062	03/02/2010	SELAMAH BINTI CHIK	M539355	V0000697	T0517001
24/06/2009	03/02/2010		12/03/2009	04/02/2010	04/02/2010
1,115.00	03/02/2010			04/02/2010	04/02/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
56063	03/02/2010	SELAMAH BINTI CHIK	M539359	V0000698	T0517002
24/06/2009	03/02/2010		09/04/2009	04/02/2010	04/02/2010
1,115.00	03/02/2010			04/02/2010	04/02/2010
452008	29/08/2010	NURAIIDIANA BINTI SAFFEE	M571284	V0009166	T0615894
24/06/2009	29/08/2010		28/05/2009	30/08/2010	02/09/2010
50.00	29/08/2010			30/08/2010	02/09/2010
73961	22/03/2010	SHILAWATI ENTERPRISE	M583315	V0002082	T0536651
24/06/2009	22/03/2010		17/06/2009	23/03/2010	24/03/2010
92.00	22/03/2010			23/03/2010	24/03/2010
24483	18/04/2010	TIMAH BINTI SAID	M541577	V0003273	T0548270
24/06/2009	18/04/2010		11/05/2009	19/04/2010	22/04/2010
310.00	18/04/2010			19/04/2010	22/04/2010
00024	23/06/2010	FATIMAH BT ALI	M550070	V0006326	T0577073
25/06/2009	23/06/2010		01/06/2009	23/06/2010	24/06/2010
120.00	23/06/2010			24/06/2010	24/06/2010
8246	25/05/2010	TUAN ANITA BINTI TUAN AHMAD	M584012	V0005153	T0565204
25/06/2009	25/05/2010		01/06/2009	27/05/2010	27/05/2010
76.00	25/05/2010			27/05/2010	27/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
001	16/02/2010	KAHMSA BINTI IBRAHIM	M580695	V0001121	T0520211
25/06/2009	16/02/2010		02/06/2009	16/02/2010	17/02/2010
128.00	16/02/2010			16/02/2010	17/02/2010
0424	30/06/2010	NIKMAT ENTERPRISE	M547820	V0006653	T0580761
25/06/2009	30/06/2010		06/05/2009	30/06/2010	06/07/2010
240.00	30/06/2010			30/06/2010	06/07/2010
0484	01/02/2010	NIKMAT ENTERPRISE	M551366	V0000364	T0516121
25/06/2009	01/02/2010		18/05/2009	01/02/2010	02/02/2010
736.00	01/02/2010			02/02/2010	02/02/2010
0456	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492343	V0001518	T0526801
25/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
180.00	02/03/2010			03/03/2010	07/03/2010
10104	15/04/2010	MARINA BINTI DERAMAN	M551355	V0003227	T0545535
25/06/2009	15/04/2010		10/06/2009	15/04/2010	19/04/2010
117.00	15/04/2010			15/04/2010	19/04/2010
10229	17/02/2010	DINAMIK BOOK SUPPLY	M583261	V0001181	T0520801
25/06/2009	17/02/2010		01/06/2009	17/02/2010	18/02/2010
853.20	17/02/2010			18/02/2010	18/02/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13827	24/04/2010	SURİYANI BINTI ABD GAHNI	M580039	V0003755	T0549912
25/06/2009	24/04/2010		02/06/2009	24/04/2010	26/04/2010
160.00	24/04/2010			25/04/2010	26/04/2010
12056	30/06/2010	APISAH BINTI MOHAMAD	M247518	V0006735	T0580908
25/06/2009	30/06/2010		22/06/2009	30/06/2010	06/07/2010
340.00	30/06/2010			01/07/2010	06/07/2010
15569	13/06/2010	TEGUH AKADEMIK	M592264	V0005891	T0571761
25/06/2009	13/06/2010		14/06/2009	13/06/2010	17/06/2010
120.00	13/06/2010			13/06/2010	17/06/2010
15273	24/05/2010	ROSIYAWATI BINTI ALIAS	M588701	V0005132	T0565006
25/06/2009	24/05/2010		17/06/2009	26/05/2010	26/05/2010
88.00	24/05/2010			27/05/2010	26/05/2010
15308	13/06/2010	TEGUH AKADEMIK	M592256	V0005899	T0571769
25/06/2009	13/06/2010		01/06/2009	13/06/2010	17/06/2010
248.40	13/06/2010			13/06/2010	17/06/2010
19307	22/02/2010	ALATULIS DAN BUKU IDEAL	M540727	V0001315	T0524095
25/06/2009	22/02/2010		20/05/2009	23/02/2010	25/02/2010
104.40	22/02/2010			23/02/2010	25/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19322	13/06/2010	ALATULIS DAN BUKU IDEAL	M556407	V0005985	T0572594
25/06/2009	13/06/2010		20/06/2009	14/06/2010	20/06/2010
243.00	13/06/2010			15/06/2010	20/06/2010
1846	19/05/2010	ZEK ZANORITA TRADING	M539155	V0004863	T0562372
25/06/2009	19/05/2010		02/06/2009	20/05/2010	23/05/2010
240.00	19/05/2010			20/05/2010	23/05/2010
1851	10/03/2010	FEROL RESOURCES	M547371	V0001847	T0530658
25/06/2009	10/03/2010		21/06/2009	11/03/2010	15/03/2010
540.00	10/03/2010			11/03/2010	15/03/2010
20072	02/03/2010	JAMAAYAH BINTI ABU TALIB	MAE286235	V0001484	T0526458
25/06/2009	02/03/2010		20/06/2009	02/03/2010	03/03/2010
164.00	02/03/2010			02/03/2010	03/03/2010
19973	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M550763	V0002881	T0542260
25/06/2009	07/04/2010		01/06/2009	08/04/2010	11/04/2010
40.00	07/04/2010			08/04/2010	11/04/2010
19543	24/04/2010	ALATULIS DAN BUKU IDEAL	M535134	V0003738	T0549896
25/06/2009	24/04/2010		25/06/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
198	20/06/2010	SEAZALL RM RESOURCES	M201346	V0006224	T0576887
25/06/2009	20/06/2010		15/06/2009	21/06/2010	24/06/2010
414.50	20/06/2010			22/06/2010	24/06/2010
21591	30/05/2010	MS USAHA MAJU TRADING	M536709	V0005258	T0566348
25/06/2009	30/05/2010		01/06/2009	31/05/2010	01/06/2010
80.00	30/05/2010			31/05/2010	01/06/2010
29128	11/05/2010	MISNI BIN YUSOF	M434266	V0004483	T0558306
25/06/2009	11/05/2010		04/06/2009	12/05/2010	16/05/2010
57.60	11/05/2010			13/05/2010	16/05/2010
41475	26/01/2010	ARWA ENTERPRISE	M584011	V0000142	T0515541
25/06/2009	26/01/2010		01/06/2009	26/01/2010	27/01/2010
91.20	26/01/2010			27/01/2010	27/01/2010
41182	28/01/2010	ARWA ENTERPRISE	M286234	V0000307	T0515812
25/06/2009	28/01/2010		20/06/2009	28/01/2010	31/01/2010
196.80	28/01/2010			28/01/2010	31/01/2010
4767	16/02/2010	KAPS TRADING	M492344	V0001141	T0520763
25/06/2009	16/02/2010		01/06/2009	17/02/2010	18/02/2010
216.00	16/02/2010			17/02/2010	18/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
78077	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580694	V0000286	T0515791
25/06/2009	27/01/2010		03/06/2009	28/01/2010	31/01/2010
153.60	27/01/2010			28/01/2010	31/01/2010
B583262	07/04/2010	D IMAN DUA TRADING	M583262	V0002835	T0542209
25/06/2009	07/04/2010		01/06/2009	07/04/2010	11/04/2010
711.00	07/04/2010			08/04/2010	11/04/2010
00027	23/06/2010	FATIMAH BT ALI	M550071	V0006326	T0577073
25/06/2009	23/06/2010		24/05/2009	23/06/2010	24/06/2010
70.00	23/06/2010			24/06/2010	24/06/2010
0011	03/01/2010	WAKAF SARIF ENTERPRISE	M262575	V0005974	T0506425
26/06/2009	03/01/2010		08/06/2009	03/01/2010	05/01/2010
7,794.00	03/01/2010			04/01/2010	05/01/2010
0345	03/01/2010	EAST OCEAN LIGHTING SDN.BHD.	M262574	V0005975	T0506426
26/06/2009	03/01/2010		08/06/2009	03/01/2010	05/01/2010
5,320.00	03/01/2010			04/01/2010	05/01/2010
03350	25/04/2010	SAPIAH BINTI MUDA	M581856	V0003804	T0550855
26/06/2009	25/04/2010		01/06/2009	25/04/2010	27/04/2010
72.00	25/04/2010			26/04/2010	27/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0607	14/03/2010	RSFA ENTERPRISE	M246337	V0001958	T0532946
26/06/2009	14/03/2010		25/06/2009	15/03/2010	17/03/2010
291.60	14/03/2010			15/03/2010	17/03/2010
09211	18/04/2010	EASY EAST ENTERPRISE	M591995	V0003256	T0548423
26/06/2009	18/04/2010		26/04/2009	19/04/2010	25/04/2010
16.00	18/04/2010			19/04/2010	25/04/2010
0862	06/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284858	V0002797	T0542169
26/06/2009	06/04/2010		01/06/2009	07/04/2010	11/04/2010
330.00	06/04/2010			08/04/2010	11/04/2010
10362	20/05/2010	DINAMIK BOOK SUPPLY	M581962	V0004899	T0562408
26/06/2009	20/05/2010		24/06/2009	20/05/2010	23/05/2010
768.00	20/05/2010			20/05/2010	23/05/2010
12888	24/04/2010	FAFTIAH BINTI MUDA	M535148	V0003735	T0549893
26/06/2009	24/04/2010		25/06/2009	24/04/2010	26/04/2010
82.00	24/04/2010			25/04/2010	26/04/2010
11474	15/02/2010	MAMAT BIN SULONG	M284859	V0001068	T0520171
26/06/2009	15/02/2010		14/06/2009	15/02/2010	17/02/2010
270.00	15/02/2010			16/02/2010	17/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
113043	25/04/2010	ZAITON BINTI MAMAT	M243883	V0003793	T0550844
26/06/2009	25/04/2010		21/06/2009	25/04/2010	27/04/2010
100.80	25/04/2010			26/04/2010	27/04/2010
15144	13/06/2010	TEGUH AKADEMIK	M592309	V0005897	T0571767
26/06/2009	13/06/2010		11/06/2009	13/06/2010	17/06/2010
105.60	13/06/2010			13/06/2010	17/06/2010
15270	05/04/2010	ROSIYAWATI BINTI ALIAS	M588703	V0002665	T0541725
26/06/2009	05/04/2010		01/06/2009	06/04/2010	08/04/2010
120.00	05/04/2010			07/04/2010	08/04/2010
17050	03/02/2010	AZIZAH BINTI ZAKARIA	M 556209	V0000650	T0516972
26/06/2009	03/02/2010		24/06/2009	03/02/2010	04/02/2010
165.00	03/02/2010			04/02/2010	04/02/2010
19734	13/06/2010	RADZIATULLADAWIAH BINTI CHE NGAH	M551279	V0005969	T0572578
26/06/2009	13/06/2010		01/06/2009	14/06/2010	20/06/2010
72.00	13/06/2010			15/06/2010	20/06/2010
5307	21/04/2010	MORNI BINTI MOHAMMAD	M539419	V0003594	T0550766
26/06/2009	21/04/2010		04/06/2009	22/04/2010	27/04/2010
44.00	21/04/2010			24/04/2010	27/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
517810	04/05/2010	SAPIAH BINTI MAT NOR	M492213	V0004176	T0554405
26/06/2009	04/05/2010		01/06/2009	05/05/2010	06/05/2010
295.00	04/05/2010			05/05/2010	06/05/2010
01999	04/05/2010	BEST TRADE	M492214	V0004161	T0554395
26/06/2009	04/05/2010		14/06/2009	04/05/2010	06/05/2010
236.00	04/05/2010			05/05/2010	06/05/2010
A1195	16/02/2010	R.R. ENTERPRISE	M591994	V0001098	T0520197
26/06/2009	16/02/2010		03/05/2009	16/02/2010	17/02/2010
19.20	16/02/2010			16/02/2010	17/02/2010
6267087	25/04/2010	SAUZI TRADING	M573586	V0003772	T0550824
26/06/2009	25/04/2010		22/06/2009	25/04/2010	27/04/2010
1,800.00	25/04/2010			25/04/2010	27/04/2010
005723	25/01/2010	GEMA IKHLAS ENTERPRISE	MAE252335	V0000100	T0515414
27/06/2009	25/01/2010		11/06/2009	26/01/2010	26/01/2010
435.00	25/01/2010			26/01/2010	26/01/2010
80533	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M540447	V0004511	T0558334
27/06/2009	11/05/2010		01/06/2009	12/05/2010	16/05/2010
180.00	11/05/2010			12/05/2010	16/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000559	30/06/2010	TDSB TRADING	M582323	V0006739	T0580912
27/06/2009	30/06/2010		17/06/2009	30/06/2010	06/07/2010
948.00	30/06/2010			01/07/2010	06/07/2010
0152	07/02/2010	MBR BINA ENTERPRISE	M284128	V0000793	T0518767
27/06/2009	07/02/2010		20/06/2009	07/02/2010	10/02/2010
636.00	07/02/2010			08/02/2010	10/02/2010
0127	02/03/2010	AB HALIM ENTERPRISE	M242537	V0001521	T0526804
27/06/2009	02/03/2010		25/05/2009	02/03/2010	07/03/2010
2,598.00	02/03/2010			03/03/2010	07/03/2010
0076	30/06/2010	MOHD SUKERI BIN MOHD YUSOF	M582320	V0006666	T0580783
27/06/2009	30/06/2010		04/06/2009	30/06/2010	06/07/2010
1,580.00	30/06/2010			30/06/2010	06/07/2010
0071	12/05/2010	KOPERASI SEK MEN KEB SERI SERATING	M580475	V0004550	T0558367
27/06/2009	12/05/2010		25/06/2009	12/05/2010	16/05/2010
588.00	12/05/2010			12/05/2010	16/05/2010
0072	30/06/2010	MOHD SUKERI BIN MOHD YUSOF	M582322	V0006697	T0580858
27/06/2009	30/06/2010		17/06/2009	30/06/2010	06/07/2010
1,185.00	30/06/2010			01/07/2010	06/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00460	07/02/2010	KAPS TRADING	M535904	V0000782	T0517239
27/06/2009	07/02/2010		02/06/2009	07/02/2010	07/02/2010
52.80	07/02/2010			07/02/2010	07/02/2010
005	19/05/2010	SEAZALL RM RESOURCES	M557656	V0004856	T0562365
27/06/2009	19/05/2010		20/06/2009	20/05/2010	23/05/2010
717.00	19/05/2010			20/05/2010	23/05/2010
02465	25/01/2010	BEST TRADE	MAE252340	V0000097	T0515411
27/06/2009	25/01/2010		08/06/2009	26/01/2010	26/01/2010
522.00	25/01/2010			26/01/2010	26/01/2010
02371	26/01/2010	BEST TRADE	M 492480	V0000179	T0515567
27/06/2009	26/01/2010		18/06/2009	27/01/2010	27/01/2010
244.80	26/01/2010			27/01/2010	27/01/2010
0219	22/06/2010	JUNAIDAH BINTI HARUN	M271279	V0006386	T0577228
27/06/2009	22/06/2010		02/06/2009	24/06/2010	24/06/2010
490.00	22/06/2010			24/06/2010	24/06/2010
0219	02/02/2010	JUNAIDAH BINTI MEDOL	M 553215	V0000561	T0516891
27/06/2009	02/02/2010		05/06/2009	03/02/2010	04/02/2010
590.00	02/02/2010			04/02/2010	04/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
020	07/06/2010	RAMLAH BINTI MUDA	M581514	V0005666	T0569596
27/06/2009	07/06/2010		01/06/2009	07/06/2010	15/06/2010
270.00	07/06/2010			08/06/2010	15/06/2010
0183	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553316	V0001511	T0526794
27/06/2009	02/03/2010		04/06/2009	02/03/2010	07/03/2010
499.20	02/03/2010			03/03/2010	07/03/2010
0403	27/04/2010	PROGRESSIVE INTER TRADING & SERVICES	M580476	V0003887	T0552214
27/06/2009	27/04/2010		25/06/2009	27/04/2010	29/04/2010
490.00	27/04/2010			27/04/2010	29/04/2010
035	04/04/2010	NOR ZALINA BINTI JAAFAR	M554554	V0002486	T0539981
27/06/2009	04/04/2010		03/06/2009	04/04/2010	05/04/2010
264.00	04/04/2010			04/04/2010	05/04/2010
03615	14/07/2010	ADAM BIN GHAZALI	M277172	V0007167	T0589318
27/06/2009	14/07/2010		24/06/2009	15/07/2010	21/07/2010
312.00	14/07/2010			16/07/2010	21/07/2010
0273	07/03/2010	TENGGU JUSOH BIN MUDA	M553307	V0001618	T0528989
27/06/2009	07/03/2010		04/06/2009	08/03/2010	10/03/2010
416.00	07/03/2010			08/03/2010	10/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096195	19/05/2010	SULAHUDIN BIN DAUD	M0294605	V0004854	T0562363
27/06/2009	19/05/2010		06/06/2009	20/05/2010	23/05/2010
284.00	19/05/2010			20/05/2010	23/05/2010
09316	12/05/2010	SUHAILAY BINTI SALLEH	M270519	V0004636	T0559192
27/06/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
90.00	12/05/2010			14/05/2010	17/05/2010
0839	30/06/2010	KOPERASI SEK MEN KEG UGAMA TOK JIRING	M582321	V0006737	T0580910
27/06/2009	30/06/2010		04/06/2009	30/06/2010	06/07/2010
632.00	30/06/2010			01/07/2010	06/07/2010
0840	30/06/2010	KOPERASI SEK MEN KEG UGAMA TOK JIRING	M582324	V0006738	T0580911
27/06/2009	30/06/2010		17/06/2009	30/06/2010	06/07/2010
474.00	30/06/2010			01/07/2010	06/07/2010
10548	23/05/2010	DINAMIK BOOK SUPPLY	M581360	V0005006	T0564029
27/06/2009	23/05/2010		14/06/2009	24/05/2010	25/05/2010
469.80	23/05/2010			24/05/2010	25/05/2010
10220	17/02/2010	DINAMIK BOOK SUPPLY	M571066	V0001178	T0520798
27/06/2009	17/02/2010		15/06/2009	17/02/2010	18/02/2010
777.60	17/02/2010			18/02/2010	18/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1125	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498307	V0004613	T0559172
27/06/2009	12/05/2010		17/06/2009	13/05/2010	17/05/2010
57.00	12/05/2010			13/05/2010	17/05/2010
18732	14/07/2010	ZAMZAMI BINTI ABDUL GHANI	M546831	V0007168	T0589319
27/06/2009	14/07/2010		07/06/2009	15/07/2010	21/07/2010
320.00	14/07/2010			16/07/2010	21/07/2010
1887	30/06/2010	FEROL RESOURCES	M277171	V0006692	T0580853
27/06/2009	30/06/2010		24/06/2009	30/06/2010	06/07/2010
374.40	30/06/2010			01/07/2010	06/07/2010
1820	20/04/2010	KJ STAT ENTERPRISE	M196343	V0003612	T0550784
27/06/2009	20/04/2010		04/06/2009	22/04/2010	27/04/2010
73.20	20/04/2010			24/04/2010	27/04/2010
1823	30/06/2010	TIMUR MEGA ENTERPRISE	M545242	V0006699	T0580861
27/06/2009	30/06/2010		05/02/2009	30/06/2010	06/07/2010
302.40	30/06/2010			01/07/2010	06/07/2010
17205	11/04/2010	ASIAH ABDULLAH	M581363	V0003010	T0544362
27/06/2009	11/04/2010		15/06/2009	12/04/2010	14/04/2010
96.00	11/04/2010			12/04/2010	14/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
17329	21/03/2010	KHENISAH BINTI YUSOF	M246330	V0002044	T0535995
27/06/2009	21/03/2010		01/06/2009	22/03/2010	23/03/2010
211.50	21/03/2010			22/03/2010	23/03/2010
15949	21/04/2010	TEGUH AKADEMIK	M581366	V0003573	T0549797
27/06/2009	21/04/2010		15/06/2009	22/04/2010	26/04/2010
345.60	21/04/2010			22/04/2010	26/04/2010
20672	13/06/2010	ALIAS BIN EMBONG	M545241	V0005965	T0572574
27/06/2009	13/06/2010		05/02/2009	14/06/2010	20/06/2010
252.00	13/06/2010			15/06/2010	20/06/2010
2005	10/05/2010	ZUNAARIAH BINTI MOHD ALI	M196334	V0004390	T0557867
27/06/2009	10/05/2010		01/06/2009	11/05/2010	13/05/2010
61.00	10/05/2010			11/05/2010	13/05/2010
19109	20/06/2010	CHIN KUAN HING	M536347	V0006215	T0576878
27/06/2009	20/06/2010		24/05/2009	21/06/2010	24/06/2010
1,856.00	20/06/2010			22/06/2010	24/06/2010
24666	11/04/2010	CHE NIN BINTI ISMAIL	M571072	V0002975	T0544338
27/06/2009	11/04/2010		10/06/2009	11/04/2010	14/04/2010
720.00	11/04/2010			12/04/2010	14/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29420	30/06/2010	FAZLINA BINTI SALIM	M272718	V0006689	T0580841
27/06/2009	30/06/2010		01/06/2009	30/06/2010	06/07/2010
66.00	30/06/2010			30/06/2010	06/07/2010
2830	08/06/2010	UWOK BINTI CHE MAN	M496423	V0005741	T0569629
27/06/2009	08/06/2010		01/06/2009	08/06/2010	15/06/2010
84.00	08/06/2010			08/06/2010	15/06/2010
4172	24/05/2010	TENAGA TULIN TRADING	M498305	V0005055	T0564932
27/06/2009	24/05/2010		17/06/2009	25/05/2010	26/05/2010
68.40	24/05/2010			26/05/2010	26/05/2010
4104	11/04/2010	RAFIAH BINTI ABD RAHMAN	M581908	V0002960	T0543278
27/06/2009	11/04/2010		02/06/2009	11/04/2010	12/04/2010
550.00	11/04/2010			11/04/2010	12/04/2010
6057	03/05/2010	MAZUKI BIN ABDUL RAHMAN	M580044	V0004067	T0552864
27/06/2009	03/05/2010		01/06/2009	03/05/2010	03/05/2010
192.00	03/05/2010			03/05/2010	03/05/2010
517818	13/06/2010	SAPIAH BINTI MAT NOR	M492220	V0005982	T0572591
27/06/2009	13/06/2010		17/05/2009	14/06/2010	20/06/2010
144.00	13/06/2010			15/06/2010	20/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
53390	03/02/2010	RAHANA BINTI DOLLAH	M 492481	V0000663	T0516983
27/06/2009	03/02/2010		18/06/2009	03/02/2010	04/02/2010
204.00	03/02/2010			04/02/2010	04/02/2010
506470	04/04/2010	SIAH BINTI IBRAHIM	M573918	V0002578	T0540104
27/06/2009	04/04/2010		02/06/2009	05/04/2010	05/04/2010
592.00	04/04/2010			05/04/2010	05/04/2010
506471	04/04/2010	SIAH BINTI IBRAHIM	M573920	V0002578	T0540104
27/06/2009	04/04/2010		02/06/2009	05/04/2010	05/04/2010
528.00	04/04/2010			05/04/2010	05/04/2010
5153	23/06/2010	FATIMAH BINTI YUSOFF	M580989	V0006331	T0577078
27/06/2009	23/06/2010		01/06/2009	23/06/2010	24/06/2010
402.00	23/06/2010			24/06/2010	24/06/2010
5154	23/06/2010	FATIMAH BINTI YUSOFF	M580990	V0006331	T0577078
27/06/2009	23/06/2010		01/06/2009	23/06/2010	24/06/2010
252.00	23/06/2010			24/06/2010	24/06/2010
45927	27/04/2010	ARFAH BINTI SALEH	M536038	V0003929	T0552252
27/06/2009	27/04/2010		20/06/2009	27/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
42142	28/01/2010	ARWA ENTERPRISE	M243889	V0000311	T0515816
27/06/2009	28/01/2010		18/06/2009	28/01/2010	31/01/2010
119.00	28/01/2010			28/01/2010	31/01/2010
77695	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M554609	V0005105	T0564978
27/06/2009	25/05/2010		10/06/2009	26/05/2010	26/05/2010
398.40	25/05/2010			27/05/2010	26/05/2010
7029	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540745	V0000779	T0517236
27/06/2009	07/02/2010		03/06/2009	07/02/2010	07/02/2010
66.00	07/02/2010			07/02/2010	07/02/2010
003	26/04/2010	SRI KIABANG ENTERPRISE	M539455	V0003865	T0551783
27/06/2009	26/04/2010		17/06/2009	27/04/2010	28/04/2010
1,110.00	26/04/2010			27/04/2010	28/04/2010
0042	23/05/2010	NWZ ENTERPRISE	M556552	V0004976	T0563980
28/06/2009	23/05/2010		14/06/2009	23/05/2010	25/05/2010
1,490.40	23/05/2010			24/05/2010	25/05/2010
003/09PPTT/PEM	29/08/2010	CZ SEAFOOD RESTAURANT & CATERING SERVICES	M912606	V0009168	T0615896
28/06/2009	29/08/2010		28/05/2009	30/08/2010	02/09/2010
150.00	29/08/2010			30/08/2010	02/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0002019	03/05/2010	HASENAH BINTI HARUN	M550903	V0004065	T0553393
28/06/2009	03/05/2010		01/06/2009	03/05/2010	04/05/2010
107.50	03/05/2010			03/05/2010	04/05/2010
00015	30/03/2010	AZLINDA BINTI ARIPIIN	M590430	V0002363	T0538851
28/06/2009	30/03/2010		07/06/2009	31/03/2010	31/03/2010
164.00	30/03/2010			31/03/2010	31/03/2010
0129	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493389	V0001149	T0520771
28/06/2009	16/02/2010		18/06/2009	17/02/2010	18/02/2010
308.00	16/02/2010			17/02/2010	18/02/2010
0095	27/04/2010	ROHANI BINTI MOHD	M529438	V0003999	T0552320
28/06/2009	27/04/2010		26/06/2009	28/04/2010	29/04/2010
107.50	27/04/2010			29/04/2010	29/04/2010
008095	01/03/2010	MD JUSOH BIN SAID	M493642	V0001459	T0525991
28/06/2009	01/03/2010		01/06/2009	01/03/2010	02/03/2010
44.00	01/03/2010			01/03/2010	02/03/2010
00642	01/02/2010	PERNIAGAAN JAYA KEDUA	M492374	V0000445	T0516510
28/06/2009	01/02/2010		18/06/2009	02/02/2010	03/02/2010
342.00	01/02/2010			03/02/2010	03/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0249	02/03/2010	IBRAHIM BIN ALI	M250635	V0001494	T0526749
28/06/2009	02/03/2010		08/06/2009	02/03/2010	07/03/2010
52.80	02/03/2010			02/03/2010	07/03/2010
023948	27/04/2010	HABESAH BINTI TAHIR	M250634	V0003976	T0552313
28/06/2009	27/04/2010		08/06/2009	28/04/2010	29/04/2010
44.00	27/04/2010			29/04/2010	29/04/2010
02125	09/06/2010	BEST TRADE	M556760	V0005835	T0570461
28/06/2009	09/06/2010		01/06/2009	09/06/2010	16/06/2010
378.00	09/06/2010			10/06/2010	16/06/2010
02141	04/05/2010	BEST TRADE	M553164	V0004164	T0554397
28/06/2009	04/05/2010		01/06/2009	04/05/2010	06/05/2010
186.80	04/05/2010			05/05/2010	06/05/2010
02115	23/04/2010	BEST TRADE	M280535	V0003661	T0549821
28/06/2009	23/04/2010		08/06/2009	23/04/2010	26/04/2010
680.00	23/04/2010			24/04/2010	26/04/2010
02116	23/04/2010	BEST TRADE	M280536	V0003660	T0549820
28/06/2009	23/04/2010		08/06/2009	23/04/2010	26/04/2010
340.00	23/04/2010			24/04/2010	26/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0405	15/03/2010	NIERA ENTERPRISE	M563518	V0001886	T0532863
28/06/2009	15/03/2010		26/05/2009	15/03/2010	17/03/2010
374.00	15/03/2010			15/03/2010	17/03/2010
0670	14/02/2010	VERSI BUMI ENTERPRISE	M580939	V0001002	T0520110
28/06/2009	14/02/2010		25/06/2009	14/02/2010	17/02/2010
502.00	14/02/2010			15/02/2010	17/02/2010
09654	01/02/2010	HASNONI BINTI HASAN	M240886	V0000411	T0516476
28/06/2009	01/02/2010		11/06/2009	02/02/2010	03/02/2010
205.00	01/02/2010			02/02/2010	03/02/2010
099366	19/05/2010	MAZLIRA BINTI MUSTAPHA	M385016	V0004842	T0562354
28/06/2009	19/05/2010		28/05/2009	19/05/2010	23/05/2010
414.00	19/05/2010			20/05/2010	23/05/2010
087877	18/04/2010	KHATIJAH BINTI CHIK	M285510	V0003260	T0548257
28/06/2009	18/04/2010		11/06/2009	19/04/2010	22/04/2010
136.00	18/04/2010			19/04/2010	22/04/2010
0836	05/04/2010	ANDIRA ENTERPRISE	M580849	V0002677	T0541737
28/06/2009	05/04/2010		25/05/2009	06/04/2010	08/04/2010
1,000.00	05/04/2010			07/04/2010	08/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0721	11/05/2010	NIKMAT ENTERPRISE	M271908	V0004518	T0558341
28/06/2009	11/05/2010		03/06/2009	12/05/2010	16/05/2010
578.40	11/05/2010			12/05/2010	16/05/2010
106579	11/05/2010	WAN FATIMAH BINTI WAN MAJID	M271907	V0004497	T0558320
28/06/2009	11/05/2010		08/06/2009	12/05/2010	16/05/2010
432.00	11/05/2010			12/05/2010	16/05/2010
10397	04/05/2010	ZAINON BINTI MAMAT	M276288	V0004130	T0554097
28/06/2009	04/05/2010		31/05/2009	04/05/2010	05/05/2010
112.00	04/05/2010			05/05/2010	05/05/2010
12941	02/02/2010	MASLINA BINTI MAMAT	M539063	V0000497	T0516558
28/06/2009	02/02/2010		01/06/2009	02/02/2010	03/02/2010
72.00	02/02/2010			03/02/2010	03/02/2010
1292/09	16/02/2010	SILAZ ENTERPRISE	M493390	V0001144	T0520766
28/06/2009	16/02/2010		18/06/2009	17/02/2010	18/02/2010
446.60	16/02/2010			17/02/2010	18/02/2010
12540	27/04/2010	MD NASIR BIN ABU BAKAR	M536462	V0003956	T0552299
28/06/2009	27/04/2010		11/06/2009	28/04/2010	29/04/2010
57.60	27/04/2010			29/04/2010	29/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
11353	05/04/2010	AB RAHMAN BIN ALI	M582571	V0002651	T0541711
28/06/2009	05/04/2010		29/05/2009	06/04/2010	08/04/2010
1,467.00	05/04/2010			07/04/2010	08/04/2010
15877	13/06/2010	TEGUH AKADEMIK	M581468	V0005902	T0571772
28/06/2009	13/06/2010		19/06/2009	13/06/2010	17/06/2010
220.80	13/06/2010			13/06/2010	17/06/2010
15137	08/06/2010	TEGUH AKADEMIK	M496696	V0005764	T0570368
28/06/2009	08/06/2010		01/06/2009	08/06/2010	16/06/2010
153.60	08/06/2010			09/06/2010	16/06/2010
15138	08/06/2010	TEGUH AKADEMIK	M496697	V0005764	T0570368
28/06/2009	08/06/2010		01/06/2009	08/06/2010	16/06/2010
153.60	08/06/2010			09/06/2010	16/06/2010
15317	24/05/2010	ROSELINA BINTI WAN CHIK	M591635	V0005136	T0565010
28/06/2009	24/05/2010		01/05/2009	26/05/2010	26/05/2010
120.00	24/05/2010			27/05/2010	26/05/2010
15057	13/06/2010	TEGUH AKADEMIK	M555455	V0005898	T0571768
28/06/2009	13/06/2010		14/06/2009	13/06/2010	17/06/2010
777.60	13/06/2010			13/06/2010	17/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14329	07/03/2010	SAUDAH BINTI HASSAN	M493433	V0001624	T0528431
28/06/2009	07/03/2010		31/05/2009	08/03/2010	09/03/2010
140.00	07/03/2010			08/03/2010	09/03/2010
1782	11/05/2010	TENAGA TULIN TRADING	M540400	V0004516	T0558339
28/06/2009	11/05/2010		10/06/2009	12/05/2010	16/05/2010
441.00	11/05/2010			12/05/2010	16/05/2010
1821	01/02/2010	ROKIAH BINTI MOHD NOR	M492373	V0000444	T0516509
28/06/2009	01/02/2010		18/06/2009	02/02/2010	03/02/2010
285.00	01/02/2010			03/02/2010	03/02/2010
17656	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M584101	V0003030	T0544858
28/06/2009	12/04/2010		28/05/2009	12/04/2010	18/04/2010
108.00	12/04/2010			13/04/2010	18/04/2010
2122	11/05/2010	EDARAN SETIA CENTRE	M553020	V0004581	T0559146
28/06/2009	11/05/2010		22/05/2009	12/05/2010	17/05/2010
470.00	11/05/2010			13/05/2010	17/05/2010
2123	22/04/2010	KHAIRIL ADZFAR BIN YA	M280537	V0003705	T0549863
28/06/2009	22/04/2010		08/06/2009	23/04/2010	26/04/2010
850.00	22/04/2010			24/04/2010	26/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2027	16/02/2010	WMJ FIZZIE ENTERPRISE	M590125	V0001135	T0520757
28/06/2009	16/02/2010		28/06/2009	16/02/2010	18/02/2010
504.00	16/02/2010			17/02/2010	18/02/2010
1991	21/04/2010	SITI NASITAH BINTI MAMAT	M497201	V0003720	T0549878
28/06/2009	21/04/2010		01/06/2009	23/04/2010	26/04/2010
100.00	21/04/2010			24/04/2010	26/04/2010
20032	23/05/2010	KS SYAZRIN ENTERPRISE	M555751	V0004964	T0563224
28/06/2009	23/05/2010		14/06/2009	23/05/2010	24/05/2010
1,385.00	23/05/2010			24/05/2010	24/05/2010
19237	23/05/2010	KNZ SUPPLIES ENTERPRISE	M540450	V0005019	T0564051
28/06/2009	23/05/2010		02/06/2009	24/05/2010	25/05/2010
150.00	23/05/2010			25/05/2010	25/05/2010
23869	19/05/2010	ESAH BINTI SAID	M539284	V0004870	T0562379
28/06/2009	19/05/2010		07/06/2009	20/05/2010	23/05/2010
8.00	19/05/2010			20/05/2010	23/05/2010
33191	21/04/2010	SITI NASITAH BINTI MAMAT	M252245	V0003723	T0549881
28/06/2009	21/04/2010		01/06/2009	23/04/2010	26/04/2010
88.00	21/04/2010			24/04/2010	26/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
27740	07/04/2010	KAMISAH BINTI AHMAD	M283567	V0002905	T0542283
28/06/2009	07/04/2010		08/06/2009	08/04/2010	11/04/2010
60.00	07/04/2010			08/04/2010	11/04/2010
2829	20/06/2010	KOPERASI SMK SULTAN SULAIMAN	M563014	V0006209	T0576872
28/06/2009	20/06/2010		16/04/2009	21/06/2010	24/06/2010
306.00	20/06/2010			22/06/2010	24/06/2010
2839	08/06/2010	UWOK BINTI CHE MAN	M496439	V0005743	T0569631
28/06/2009	08/06/2010		01/06/2009	08/06/2010	15/06/2010
184.00	08/06/2010			08/06/2010	15/06/2010
41430	30/05/2010	WAN HAYATI BINTI WAN HAMID	M590130	V0005197	T0566279
28/06/2009	30/05/2010		28/06/2009	31/05/2010	01/06/2010
420.00	30/05/2010			31/05/2010	01/06/2010
4064	09/06/2010	NORIZAN BINTI MAHMOOD	M556759	V0005829	T0570455
28/06/2009	09/06/2010		01/05/2009	09/06/2010	16/06/2010
315.00	09/06/2010			10/06/2010	16/06/2010
40930	27/04/2010	WAN KAMARIAH BINTI WAN LONG	M536164	V0003948	T0552292
28/06/2009	27/04/2010		01/06/2009	28/04/2010	29/04/2010
126.00	27/04/2010			28/04/2010	29/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41057	26/01/2010	ARWA ENTERPRISE	M588705	V0000136	T0515536
28/06/2009	26/01/2010		01/06/2009	26/01/2010	27/01/2010
144.00	26/01/2010			27/01/2010	27/01/2010
6047	23/05/2010	MAKTABAH AHKAM ENTERPRISE	M563805	V0005015	T0564047
28/06/2009	23/05/2010		11/06/2009	24/05/2010	25/05/2010
259.20	23/05/2010			25/05/2010	25/05/2010
5630	12/05/2010	FATIMAH BINTI OMAR	M557610	V0004644	T0559200
28/06/2009	12/05/2010		06/06/2009	13/05/2010	17/05/2010
116.00	12/05/2010			14/05/2010	17/05/2010
5165	23/05/2010	MEGA CITRA TRADING	M549103	V0005020	T0564052
28/06/2009	23/05/2010		01/02/2009	24/05/2010	25/05/2010
2,745.00	23/05/2010			25/05/2010	25/05/2010
4908	18/04/2010	NORIAH BINTI A. WAHAB	M286007	V0003263	T0548260
28/06/2009	18/04/2010		09/06/2009	19/04/2010	22/04/2010
55.00	18/04/2010			19/04/2010	22/04/2010
77690	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M546925	V0004007	T0552328
28/06/2009	27/04/2010		07/06/2009	28/04/2010	29/04/2010
528.00	27/04/2010			29/04/2010	29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77382	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M588707	V0002227	T0538722
28/06/2009	29/03/2010		17/06/2009	30/03/2010	31/03/2010
105.60	29/03/2010			30/03/2010	31/03/2010
76051	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578596	V0001133	T0520755
28/06/2009	16/02/2010		08/06/2009	16/02/2010	18/02/2010
110.40	16/02/2010			17/02/2010	18/02/2010
68620	10/05/2010	DIN BROTHERS	M271288	V0004391	T0557868
28/06/2009	10/05/2010		20/06/2009	11/05/2010	13/05/2010
86.40	10/05/2010			11/05/2010	13/05/2010
D02344	01/02/2010	ARIF KIEYAH REDANG ENTERPRISE	M240885	V0000407	T0516139
28/06/2009	01/02/2010		11/06/2009	01/02/2010	02/02/2010
246.00	01/02/2010			02/02/2010	02/02/2010
00095	12/05/2010	HILIRAN BARU ENTERPRISE	M557056	V0004641	T0559197
29/06/2009	12/05/2010		25/06/2009	13/05/2010	17/05/2010
140.40	12/05/2010			14/05/2010	17/05/2010
HT1	04/05/2010	HAMBA TRADING	M493835	V0004167	T0554399
29/06/2009	04/05/2010		01/06/2009	04/05/2010	06/05/2010
134.40	04/05/2010			05/05/2010	06/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0128	02/03/2010	AB HALIM ENTERPRISE	M242538	V0001521	T0526804
29/06/2009	02/03/2010		30/05/2009	02/03/2010	07/03/2010
1,732.00	02/03/2010			03/03/2010	07/03/2010
01070	10/05/2010	SHARIFAH BINTI ISMAIL	M201103	V0004392	T0557869
29/06/2009	10/05/2010		30/05/2009	11/05/2010	13/05/2010
192.00	10/05/2010			11/05/2010	13/05/2010
0119	24/05/2010	MOHAMAD JAYA BIN RASHID	M555164	V0005070	T0564945
29/06/2009	24/05/2010		01/06/2009	25/05/2010	26/05/2010
60.00	24/05/2010			26/05/2010	26/05/2010
0289	12/04/2010	MAG BINTANG ENTERPRISE	M496592	V0003089	T0545412
29/06/2009	12/04/2010		04/06/2009	13/04/2010	19/04/2010
800.00	12/04/2010			14/04/2010	19/04/2010
029	11/05/2010	HALIMATUSADIAH BINTI MUSA	M492982	V0004602	T0559161
29/06/2009	11/05/2010		27/05/2009	13/05/2010	17/05/2010
56.00	11/05/2010			14/05/2010	17/05/2010
02323	27/01/2010	BEST TRADE	M 497927	V0000189	T0515577
29/06/2009	27/01/2010		22/06/2009	27/01/2010	27/01/2010
372.00	27/01/2010			27/01/2010	27/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0403	02/03/2010	IBRAHIM BIN ALI	M541524	V0001491	T0526747
29/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
54.60	02/03/2010			02/03/2010	07/03/2010
0403	30/06/2010	EDARAN BANGGOL	M536265	V0006707	T0580879
29/06/2009	30/06/2010		16/02/2009	30/06/2010	06/07/2010
1,431.00	30/06/2010			01/07/2010	06/07/2010
033078,033079	29/08/2010	PERNIAGAAN PANDA RIA	M583716	V0009165	T0615893
29/06/2009	29/08/2010		25/05/2009	30/08/2010	02/09/2010
390.00	29/08/2010			30/08/2010	02/09/2010
095602	04/04/2010	BANAT JAYA ENTERPRISE	M546637	V0002623	T0541442
29/06/2009	04/04/2010		24/05/2009	05/04/2010	07/04/2010
80.00	04/04/2010			05/04/2010	07/04/2010
09563	29/08/2010	PERNIAGAAN PANDA RIA	M583734	V0009150	T0615888
29/06/2009	29/08/2010		01/06/2009	30/08/2010	02/09/2010
33.00	29/08/2010			30/08/2010	02/09/2010
1057	28/03/2010	SUZILA BINTI MOHD AMIN	M492815	V0002187	T0538102
29/06/2009	28/03/2010		28/05/2009	29/03/2010	29/03/2010
540.00	28/03/2010			29/03/2010	29/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
13465	30/06/2010	KNZ SUPPLIES ENTERPRISE	M540448	V0006613	T0580694
29/06/2009	30/06/2010		02/06/2009	30/06/2010	06/07/2010
65.00	30/06/2010			30/06/2010	06/07/2010
12669	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279943	V0005154	T0565205
29/06/2009	25/05/2010		14/06/2009	27/05/2010	27/05/2010
32.00	25/05/2010			27/05/2010	27/05/2010
14323	21/04/2010	RUSNANI BINTI ABD GHANI	M540831	V0003546	T0549758
29/06/2009	21/04/2010		01/06/2009	22/04/2010	26/04/2010
65.00	21/04/2010			22/04/2010	26/04/2010
14128	21/03/2010	KHENISAH BINTI YUSOF	M246333	V0002038	T0535989
29/06/2009	21/03/2010		01/06/2009	22/03/2010	23/03/2010
108.00	21/03/2010			22/03/2010	23/03/2010
1896	09/05/2010	ADINAH BT ADNAN	M541663	V0004359	T0557834
29/06/2009	09/05/2010		02/05/2009	10/05/2010	13/05/2010
195.00	09/05/2010			10/05/2010	13/05/2010
1827	30/06/2010	K.J STAT ENTERPRISE	M536266	V0006709	T0580881
29/06/2009	30/06/2010		16/06/2009	30/06/2010	06/07/2010
237.60	30/06/2010			01/07/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2000	28/04/2010	XTRA EZ ENTERPRISE	M279944	V0004033	T0552587
29/06/2009	28/04/2010		14/06/2009	29/04/2010	03/05/2010
38.40	28/04/2010			29/04/2010	03/05/2010
25039	27/04/2010	MAZLAN ENTERPRISE	M549341	V0003927	T0552250
29/06/2009	27/04/2010		09/04/2009	27/04/2010	29/04/2010
4,065.00	27/04/2010			29/04/2010	29/04/2010
3433	22/06/2010	MOHD ROSLY BIN ABD RASID	M284802	V0006324	T0577071
29/06/2009	22/06/2010		24/06/2009	23/06/2010	24/06/2010
90.00	22/06/2010			24/06/2010	24/06/2010
31753	27/01/2010	WAN MUNAH BINTI WAN HASAN	M 497928	V0000187	T0515575
29/06/2009	27/01/2010		25/06/2009	27/01/2010	27/01/2010
310.00	27/01/2010			27/01/2010	27/01/2010
32841	30/06/2010	ROHAYA BINTI JUSOH	M549065	V0006691	T0580852
29/06/2009	30/06/2010		10/06/2009	30/06/2010	06/07/2010
168.00	30/06/2010			01/07/2010	06/07/2010
43090	31/01/2010	ARWA ENTERPRISE	M591811	V0000341	T0515853
29/06/2009	31/01/2010		04/06/2009	31/01/2010	01/02/2010
43.20	31/01/2010			31/01/2010	01/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
514047	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248727	V0000427	T0516492
29/06/2009	01/02/2010		31/05/2009	02/02/2010	03/02/2010
93.00	01/02/2010			03/02/2010	03/02/2010
76268	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M543058	V0006211	T0576874
29/06/2009	20/06/2010		05/06/2009	21/06/2010	24/06/2010
22.40	20/06/2010			22/06/2010	24/06/2010
76269	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M543057	V0006211	T0576874
29/06/2009	20/06/2010		05/06/2009	21/06/2010	24/06/2010
44.80	20/06/2010			22/06/2010	24/06/2010
714885	30/06/2010	ABDULLAH BIN SULONG	M536267	V0006706	T0580878
29/06/2009	30/06/2010		16/02/2009	30/06/2010	06/07/2010
1,192.50	30/06/2010			01/07/2010	06/07/2010
714887	30/06/2010	ABDULLAH BIN SULONG	M536268	V0006694	T0580855
29/06/2009	30/06/2010		16/02/2009	30/06/2010	06/07/2010
198.00	30/06/2010			01/07/2010	06/07/2010
6694,6695....	18/04/2010	ZAMZURI BIN MOHAMAD	M555607	V0003242	T0545544
29/06/2009	18/04/2010		01/06/2009	18/04/2010	19/04/2010
100.00	18/04/2010			18/04/2010	19/04/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK TELAGA	02/09/2010	NOR HAITI BINTI MOHAMAD		V0009303	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	
SK TELAGA	02/09/2010	MOHAMAD BIN JUSOH		V0009303	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	
SK TELAGA	02/09/2010	FARIDAH BINTI MOHD ISA		V0009303	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	
SK TELAGA	02/09/2010	NORHASNAH BINTI ZAMIN @ MD ZAMIN		V0009303	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	
SK TELAGA	02/09/2010	NORHAYATI BINTI MOHD ZIN		V0009303	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	
SK TELAGA	02/09/2010	HASNANI BINTI ISMAIL		V0009303	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SK TELAGA	02/09/2010	RUSMADI BIN NGAH		V0009303	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	

SK TELAGA	02/09/2010	NOORLY BINTI ABDULLAH		V0009303	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	

SK TELAGA	02/09/2010	AZHAR BIN ARIFFIN		V0009303	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	

SK TELAGA	02/09/2010	MD. NASIR BIN MUDA		V0009303	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	

SK TELAGA 2	02/09/2010	NORIAH BINTI ABDUL HAMID		V0009301	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	

SK TELAGA 2	02/09/2010	NOOR HANAN BINTI MAHMOOD		V0009301	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK TELAGA 2	02/09/2010	NURUL SYADIQAH BIN ABDULLAH		V0009301	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	
SK TELAGA 2	02/09/2010	RUSBI BINTI AWANG MAT		V0009301	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	
SK TELAGA 2	02/09/2010	SALINA BINTI MUSA		V0009301	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	
SK TELAGA 2	02/09/2010	RASELI BIN ISMAIL		V0009301	
29/06/2009	02/09/2010			05/09/2010	
225.00	02/09/2010			07/09/2010	
R1	04/05/2010	RAMLAH BINTI MOHAMED	M493836	V0004170	T0554401
29/06/2009	04/05/2010		14/06/2009	04/05/2010	06/05/2010
112.00	04/05/2010			05/05/2010	06/05/2010
BLN 6	15/06/2010	NOR HAINI BINTI MAMAT	M547454	V0006092	T0574607
29/06/2009	15/06/2010		01/06/2009	16/06/2010	22/06/2010
190.00	15/06/2010			16/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0011014	25/04/2010	ROBIAH BINTI MAT	M195524	V0003840	T0551758
29/06/2009	25/04/2010		20/06/2009	26/04/2010	28/04/2010
76.00	25/04/2010			26/04/2010	28/04/2010
91339	12/04/2010	NOOR MAH BINTI ISMAIL	M571434	V0003150	T0545468
30/06/2009	12/04/2010		16/06/2009	14/04/2010	19/04/2010
170.00	12/04/2010			14/04/2010	19/04/2010
91348	27/04/2010	NOOR MAH BINTI ISMAIL	M571441	V0003886	T0552213
30/06/2009	27/04/2010		20/05/2009	27/04/2010	29/04/2010
186.00	27/04/2010			27/04/2010	29/04/2010
9329	24/03/2010	ZULFASHAH BOOK SERVICE	M547735	V0002148	T0537771
30/06/2009	24/03/2010		01/06/2009	25/03/2010	28/03/2010
478.80	24/03/2010			25/03/2010	28/03/2010
78455	09/05/2010	PUSTAKA SERI INTAN SDN BHD	M539859	V0004365	T0557839
30/06/2009	09/05/2010		08/06/2009	10/05/2010	13/05/2010
475.20	09/05/2010			10/05/2010	13/05/2010
809072	15/02/2010	KAHMSA BINTI IBRAHIM	M580689	V0001074	T0520177
30/06/2009	15/02/2010		01/06/2009	15/02/2010	17/02/2010
522.00	15/02/2010			16/02/2010	17/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41434	21/03/2010	WAN HAYATI BINTI WAN HAMID	M590145	V0002061	T0536642
30/06/2009	21/03/2010		30/06/2009	23/03/2010	24/03/2010
80.00	21/03/2010			23/03/2010	24/03/2010
41482	01/02/2010	ARWA ENTERPRISE	M588655	V0000348	T0515860
30/06/2009	01/02/2010		01/06/2009	01/02/2010	01/02/2010
108.00	01/02/2010			01/02/2010	01/02/2010
3954	14/06/2010	G IXORA TRADING	M556274	V0006057	T0574471
30/06/2009	14/06/2010		01/06/2009	15/06/2010	22/06/2010
104.00	14/06/2010			16/06/2010	22/06/2010
403887	20/04/2010	HAMIDON BIN SEMAN	M591805	V0003452	T0548564
30/06/2009	20/04/2010		03/05/2009	21/04/2010	25/04/2010
48.00	20/04/2010			21/04/2010	25/04/2010
403888	20/04/2010	HAMIDON BIN SEMAN	M591806	V0003452	T0548564
30/06/2009	20/04/2010		02/06/2009	21/04/2010	25/04/2010
36.00	20/04/2010			21/04/2010	25/04/2010
41305	31/01/2010	ARWA ENTERPRISE	M279071	V0000343	T0515855
30/06/2009	31/01/2010		28/05/2009	31/01/2010	01/02/2010
216.00	31/01/2010			31/01/2010	01/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
39006	19/04/2010	RAJA MAZIAH ENTERPRISE	M496066	V0003327	T0548453
30/06/2009	19/04/2010		14/06/2009	20/04/2010	25/04/2010
232.00	19/04/2010			20/04/2010	25/04/2010
39016	02/06/2010	RAJA MAZIAH ENTERPRISE	M496055	V0005499	T0568195
30/06/2009	02/06/2010		14/06/2009	02/06/2010	09/06/2010
252.00	02/06/2010			03/06/2010	09/06/2010
39028	19/04/2010	RAJA MAZIAH ENTERPRISE	M496079	V0003326	T0548452
30/06/2009	19/04/2010		16/06/2009	20/04/2010	25/04/2010
27.00	19/04/2010			20/04/2010	25/04/2010
3916	01/02/2010	G IXORA TRADING	M556263	V0000448	T0516513
30/06/2009	01/02/2010		31/05/2009	02/02/2010	03/02/2010
241.50	01/02/2010			03/02/2010	03/02/2010
3945	12/05/2010	TENAGA TULIN TRADING	M555265	V0004519	T0558342
30/06/2009	12/05/2010		02/06/2009	12/05/2010	16/05/2010
120.00	12/05/2010			12/05/2010	16/05/2010
3947	12/05/2010	TENAGA TULIN TRADING	M555264	V0004519	T0558342
30/06/2009	12/05/2010		02/06/2009	12/05/2010	16/05/2010
120.00	12/05/2010			12/05/2010	16/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3948	12/05/2010	TENAGA TULIN TRADING	M555266	V0004519	T0558342
30/06/2009	12/05/2010		02/06/2009	12/05/2010	16/05/2010
120.00	12/05/2010			12/05/2010	16/05/2010
3949	24/05/2010	TENAGA TULIN TRADING	M583733	V0005046	T0564924
30/06/2009	24/05/2010		17/06/2009	25/05/2010	26/05/2010
165.00	24/05/2010			26/05/2010	26/05/2010
3841	02/06/2010	PROTUBE SERVICES SDN BHD	M486757	V0005496	T0567844
30/06/2009	02/06/2010		01/06/2009	02/06/2010	08/06/2010
48.00	02/06/2010			03/06/2010	08/06/2010
3856	05/04/2010	NADI EDUCATIONAL SUPPLIES	M161356	V0002660	T0541720
30/06/2009	05/04/2010		28/05/2009	06/04/2010	08/04/2010
920.00	05/04/2010			07/04/2010	08/04/2010
38650	14/04/2010	SETIA DIDIK ENTERPRISE	M540822	V0003173	T0545491
30/06/2009	14/04/2010		01/06/2009	14/04/2010	19/04/2010
993.60	14/04/2010			15/04/2010	19/04/2010
38801	14/04/2010	SETIA DIDIK ENTERPRISE	M540823	V0003173	T0545491
30/06/2009	14/04/2010		01/06/2009	14/04/2010	19/04/2010
955.20	14/04/2010			15/04/2010	19/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3585	23/05/2010	KOPERASI SMK CHENDERING BHD	M582236	V0005018	T0564050
30/06/2009	23/05/2010		17/06/2009	24/05/2010	25/05/2010
92.50	23/05/2010			25/05/2010	25/05/2010
35896	07/02/2010	TANG EH POI	M580076	V0000808	T0518777
30/06/2009	07/02/2010		02/06/2009	08/02/2010	10/02/2010
120.00	07/02/2010			09/02/2010	10/02/2010
35901	07/02/2010	TANG EH POI	M580077	V0000815	T0518784
30/06/2009	07/02/2010		10/06/2009	08/02/2010	10/02/2010
25.00	07/02/2010			09/02/2010	10/02/2010
64229	01/06/2010	PUSTAKA DAGANG	M582274	V0005467	T0567408
30/06/2009	01/06/2010		01/06/2009	02/06/2010	07/06/2010
856.00	01/06/2010			02/06/2010	07/06/2010
6183	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539856	V0004878	T0562387
30/06/2009	19/05/2010		08/06/2009	20/05/2010	23/05/2010
154.00	19/05/2010			20/05/2010	23/05/2010
6185	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539862	V0004879	T0562388
30/06/2009	19/05/2010		15/06/2009	20/05/2010	23/05/2010
11.00	19/05/2010			20/05/2010	23/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
60373	12/05/2010	HAZIZAN BINTI AWANG	M551532	V0004643	T0559199
30/06/2009	12/05/2010		02/06/2009	13/05/2010	17/05/2010
60.00	12/05/2010			14/05/2010	17/05/2010
527261	16/06/2010	MOHD NOOR BIN SULONG	M535683	V0006118	T0574633
30/06/2009	16/06/2010		14/05/2009	16/06/2010	22/06/2010
2,347.50	16/06/2010			18/06/2010	22/06/2010
50750	24/04/2010	LATIFAH BINTI MOHD ALI	M535306	V0003743	T0549901
30/06/2009	24/04/2010		01/06/2009	24/04/2010	26/04/2010
720.00	24/04/2010			25/04/2010	26/04/2010
51093	01/06/2010	PROWIN MULTI TRADE	M585455	V0005384	T0567078
30/06/2009	01/06/2010		01/06/2009	01/06/2010	02/06/2010
156.00	01/06/2010			02/06/2010	02/06/2010
510945	25/04/2010	ROHANA BINTI MOHD ALI	M786166	V0003849	T0551767
30/06/2009	25/04/2010		01/06/2009	26/04/2010	28/04/2010
240.00	25/04/2010			27/04/2010	28/04/2010
51160	13/04/2010	RASHID BIN MUHAMAD	M496819	V0003120	T0545442
30/06/2009	13/04/2010		19/06/2009	14/04/2010	19/04/2010
387.00	13/04/2010			15/04/2010	19/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4681	14/06/2010	AZIZAH BINTI AZIZ	M546010	V0006012	T0572621
30/06/2009	14/06/2010		01/06/2009	15/06/2010	20/06/2010
210.00	14/06/2010			15/06/2010	20/06/2010
4772	16/02/2010	KAPS TRADING	M492322	V0001140	T0520762
30/06/2009	16/02/2010		01/06/2009	17/02/2010	18/02/2010
288.00	16/02/2010			17/02/2010	18/02/2010
48657	28/03/2010	ANIMAH BINTI ABD RAHMAN	M541907	V0002207	T0538471
30/06/2009	28/03/2010		20/06/2009	29/03/2010	30/03/2010
40.00	28/03/2010			30/03/2010	30/03/2010
4911	11/04/2010	MAHIR EDUCATIONAL SUPPLIES	M592517	V0003009	T0544361
30/06/2009	11/04/2010		01/06/2009	12/04/2010	14/04/2010
80.60	11/04/2010			12/04/2010	14/04/2010
42166	26/01/2010	ARWA ENTERPRISE	M541905	V0000170	T0515559
30/06/2009	26/01/2010		10/06/2009	27/01/2010	27/01/2010
204.80	26/01/2010			27/01/2010	27/01/2010
42278	28/01/2010	ARWA ENTERPRISE	M286244	V0000304	T0515809
30/06/2009	28/01/2010		12/06/2009	28/01/2010	31/01/2010
108.00	28/01/2010			28/01/2010	31/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
78022	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562054	V0002214	T0538713
30/06/2009	29/03/2010		01/06/2009	30/03/2010	31/03/2010
320.00	29/03/2010			30/03/2010	31/03/2010
77473	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M575159	V0004501	T0558324
30/06/2009	11/05/2010		01/06/2009	12/05/2010	16/05/2010
354.00	11/05/2010			12/05/2010	16/05/2010
77651	19/05/2010	PUSTAKA SERI INTAN SDN BHD	M539855	V0004858	T0562367
30/06/2009	19/05/2010		09/06/2009	20/05/2010	23/05/2010
201.60	19/05/2010			20/05/2010	23/05/2010
77368	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549628	V0004149	T0554116
30/06/2009	04/05/2010		08/06/2009	04/05/2010	05/05/2010
351.00	04/05/2010			05/05/2010	05/05/2010
77379	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M549101	V0006560	T0579753
30/06/2009	29/06/2010		23/02/2009	30/06/2010	04/07/2010
3,294.00	29/06/2010			30/06/2010	04/07/2010
74996	28/04/2010	ZALEHA BINTI ABDULLAH	M161609	V0004038	T0552592
30/06/2009	28/04/2010		17/06/2009	29/04/2010	03/05/2010
6.00	28/04/2010			29/04/2010	03/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
76824	29/05/2010	PUSTAKA SERI INTAN SDN BHD	M272712	V0006564	T0579757
30/06/2009	29/05/2010		01/06/2009	30/06/2010	04/07/2010
259.20	29/05/2010			30/06/2010	04/07/2010
738571	24/04/2010	MAMAT BIN SULONG	M284866	V0003749	T0549907
30/06/2009	24/04/2010		02/06/2009	24/04/2010	26/04/2010
207.00	24/04/2010			25/04/2010	26/04/2010
74099	01/06/2010	PUSTAKA SERI INTAN SDN BHD	M582275	V0005447	T0567403
30/06/2009	01/06/2010		01/06/2009	02/06/2010	07/06/2010
764.00	01/06/2010			02/06/2010	07/06/2010
74990	29/04/2010	ZALEHA BINTI ABDULLAH	M161389	V0004043	T0552596
30/06/2009	29/04/2010		31/05/2009	29/04/2010	03/05/2010
1,150.00	29/04/2010			29/04/2010	03/05/2010
74991	29/04/2010	ZALEHA BINTI ABDULLAH	M161391	V0004043	T0552596
30/06/2009	29/04/2010		28/05/2009	29/04/2010	03/05/2010
1,270.00	29/04/2010			29/04/2010	03/05/2010
74992	29/04/2010	ZALEHA BINTI ABDULLAH	M161394	V0004042	T0552595
30/06/2009	29/04/2010		28/05/2009	29/04/2010	03/05/2010
300.00	29/04/2010			29/04/2010	03/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
68613	27/01/2010	DIN BROTHERS	M271282	V0000207	T0515745
30/06/2009	27/01/2010		01/06/2009	27/01/2010	31/01/2010
588.00	27/01/2010			28/01/2010	31/01/2010
7017	22/02/2010	CHE YAACOB BIN CHE MAMAT	M540726	V0001332	T0524112
30/06/2009	22/02/2010		07/06/2009	23/02/2010	25/02/2010
130.50	22/02/2010			23/02/2010	25/02/2010
73438	27/04/2010	ZAINON BINTI ABDUL LATIF	M550125	V0003930	T0552554
30/06/2009	27/04/2010		01/06/2009	28/04/2010	03/05/2010
41.00	27/04/2010			29/04/2010	03/05/2010
6725	25/02/2010	CAARMY RESOURCES	M556121	V0001421	T0525056
30/06/2009	25/02/2010		16/06/2009	25/02/2010	28/02/2010
292.00	25/02/2010			25/02/2010	28/02/2010
6827	26/05/2010	BPD ENTERPRISE	M912609	V0005185	T0565236
30/06/2009	26/05/2010		28/05/2009	27/05/2010	27/05/2010
180.00	26/05/2010			27/05/2010	27/05/2010
TG-AN-SI-09000092-3	27/01/2010	ASPEK NILAI SDN.BHD	M580941	V0000284	T0515789
30/06/2009	27/01/2010		24/06/2009	28/01/2010	31/01/2010
378.00	27/01/2010			28/01/2010	31/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PMT02/2009	07/04/2010	PROWIN MULTI TRADE	M590149	V0002845	T0542212
30/06/2009	07/04/2010		13/06/2009	08/04/2010	11/04/2010
76.80	07/04/2010			08/04/2010	11/04/2010
FASI SK JENANG 2	15/04/2010	AZLINA BINTI ABDULLAH		V0003235	T0545537
30/06/2009	15/04/2010			15/04/2010	19/04/2010
240.00	15/04/2010			15/04/2010	19/04/2010
FASI SK JENANG 2	15/04/2010	ROZITA BINTI HASAN		V0003235	T0545538
30/06/2009	15/04/2010			15/04/2010	19/04/2010
240.00	15/04/2010			15/04/2010	19/04/2010
HM1/2009	04/05/2010	HAIZAN BINTI MAHMUD	M541994	V0004123	T0554090
30/06/2009	04/05/2010		01/04/2009	04/05/2010	05/05/2010
994.00	04/05/2010			05/05/2010	05/05/2010
A3132	25/04/2010	NADI EDUCATIONAL SUPPLIES	M582753	V0003783	T0550835
30/06/2009	25/04/2010		17/05/2009	25/04/2010	27/04/2010
472.00	25/04/2010			26/04/2010	27/04/2010
B025386	27/04/2010	ALAM AKADEMIK SDN. BHD	M562064	V0003964	T0552310
30/06/2009	27/04/2010		01/06/2009	28/04/2010	29/04/2010
576.00	27/04/2010			29/04/2010	29/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
8443	20/04/2010	ROSLIANA BINTI KALIT	M592059	V0003324	T0548450
30/06/2009	20/04/2010		13/06/2009	20/04/2010	25/04/2010
165.00	20/04/2010			20/04/2010	25/04/2010
8628	14/04/2010	EDARAN BISTARI ENTERPRISE	M555262	V0003175	T0545493
30/06/2009	14/04/2010		02/06/2009	14/04/2010	19/04/2010
270.00	14/04/2010			15/04/2010	19/04/2010
8635	14/04/2010	EDARAN BISTARI ENTERPRISE	M555263	V0003176	T0545494
30/06/2009	14/04/2010		02/06/2009	14/04/2010	19/04/2010
270.00	14/04/2010			15/04/2010	19/04/2010
9028	01/02/2010	R.R. ENTERPRISE	M286003	V0000394	T0516128
30/06/2009	01/02/2010		09/06/2009	01/02/2010	02/02/2010
68.00	01/02/2010			02/02/2010	02/02/2010
21112	20/04/2010	NORASHIKIN BINTI ISMAIL	M539810	V0003651	T0550812
30/06/2009	20/04/2010		04/06/2009	23/04/2010	27/04/2010
228.00	20/04/2010			24/04/2010	27/04/2010
21240	07/06/2010	D REZQI ENTERPRISE	M555112	V0005670	T0569600
30/06/2009	07/06/2010		17/05/2009	08/06/2010	15/06/2010
110.00	07/06/2010			08/06/2010	15/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21348	07/06/2010	MASRI BIN AHMAD	M040248	V0005669	T0569599
30/06/2009	07/06/2010		04/06/2009	08/06/2010	15/06/2010
140.00	07/06/2010			08/06/2010	15/06/2010
201205	03/05/2010	KASMANI BINTI YAAKUB	M541518	V0004095	T0554073
30/06/2009	03/05/2010		01/06/2009	04/05/2010	05/05/2010
135.00	03/05/2010			05/05/2010	05/05/2010
201828	19/05/2010	JUNAIDAH BINTI HARUN	M271287	V0004861	T0562370
30/06/2009	19/05/2010		01/06/2009	20/05/2010	23/05/2010
108.00	19/05/2010			20/05/2010	23/05/2010
202333	06/05/2010	NORAIMAH BINTI HASSAN	M583430	V0004265	T0555761
30/06/2009	06/05/2010		02/05/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
202334	06/05/2010	NORAIMAH BINTI HASSAN	M583431	V0004265	T0555761
30/06/2009	06/05/2010		25/05/2009	06/05/2010	10/05/2010
560.00	06/05/2010			06/05/2010	10/05/2010
202335	29/08/2010	NORAIMAH BINTI HASSAN	M583432	V0009110	T0615872
30/06/2009	29/08/2010		02/05/2009	30/08/2010	02/09/2010
560.00	29/08/2010			30/08/2010	02/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
202336	30/08/2010	NORAIMAH BINTI HASSAN	M583433	V0009110	T0615872
30/06/2009	30/08/2010		20/05/2009	30/08/2010	02/09/2010
560.00	30/08/2010			30/08/2010	02/09/2010
1985	11/05/2010	SITI NASITAH BINTI MAMAT	M553554	V0004600	T0559160
30/06/2009	11/05/2010		01/06/2009	13/05/2010	17/05/2010
80.00	11/05/2010			14/05/2010	17/05/2010
19969	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M244749	V0002880	T0542259
30/06/2009	07/04/2010		01/06/2009	08/04/2010	11/04/2010
312.00	07/04/2010			08/04/2010	11/04/2010
19728	14/06/2010	RADZIATULLADAWIAH BINTI CHE NGAH	M551276	V0005968	T0572577
30/06/2009	14/06/2010		01/06/2009	14/06/2010	20/06/2010
240.00	14/06/2010			15/06/2010	20/06/2010
1978	17/05/2010	REEY JAYA ENTERPRISE	MAE553558	V0004730	T0561331
30/06/2009	17/05/2010		02/06/2009	17/05/2010	19/05/2010
96.00	17/05/2010			17/05/2010	19/05/2010
19525	10/03/2010	ALATULIS DAN BUKU IDEAL	M315770	V0001795	T0530552
30/06/2009	10/03/2010		27/05/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19116	20/06/2010	CHIN KUAN HING	M543063	V0006214	T0576877
30/06/2009	20/06/2010		04/06/2009	21/06/2010	24/06/2010
56.00	20/06/2010			22/06/2010	24/06/2010
1926	01/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582271	V0005449	T0567822
30/06/2009	01/06/2010		01/06/2009	02/06/2010	08/06/2010
382.00	01/06/2010			02/06/2010	08/06/2010
25984	28/03/2010	ROSNAH BINTI MAT HASHIM @ MAT YASIM	M541908	V0002208	T0538472
30/06/2009	28/03/2010		10/06/2009	29/03/2010	30/03/2010
256.00	28/03/2010			30/03/2010	30/03/2010
26527	26/04/2010	PUSTAKA MURNI	M539456	V0003868	T0551786
30/06/2009	26/04/2010		17/06/2009	27/04/2010	28/04/2010
1,332.00	26/04/2010			27/04/2010	28/04/2010
25671	09/05/2010	ZAKIAH BINTI MUHAMAD	M583266	V0004339	T0557821
30/06/2009	09/05/2010		14/06/2009	10/05/2010	13/05/2010
30.00	09/05/2010			10/05/2010	13/05/2010
25685	15/06/2010	PUSTAKA MURNI	M276560	V0006041	T0574455
30/06/2009	15/06/2010		31/05/2009	15/06/2010	22/06/2010
228.00	15/06/2010			16/06/2010	22/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25345	30/03/2010	RANGKAIAN GB ENTERPRISE	M588557	V0002381	T0539172
30/06/2009	30/03/2010		28/05/2009	31/03/2010	01/04/2010
1,165.00	30/03/2010			31/03/2010	01/04/2010
25346	30/03/2010	RANGKAIAN GB ENTERPRISE	M588558	V0002381	T0539172
30/06/2009	30/03/2010		28/05/2009	31/03/2010	01/04/2010
875.00	30/03/2010			31/03/2010	01/04/2010
25347	30/03/2010	RANGKAIAN GB ENTERPRISE	M588559	V0002377	T0538858
30/06/2009	30/03/2010		28/05/2009	31/03/2010	31/03/2010
290.00	30/03/2010			31/03/2010	31/03/2010
25356	30/03/2010	RANGKAIAN GB ENTERPRISE	M588581	V0002377	T0538858
30/06/2009	30/03/2010		09/06/2009	31/03/2010	31/03/2010
112.00	30/03/2010			31/03/2010	31/03/2010
24508	08/03/2010	PUSTAKA MURNI	M529433	V0001698	T0529707
30/06/2009	08/03/2010		01/06/2009	09/03/2010	14/03/2010
7,680.00	08/03/2010			09/03/2010	14/03/2010
24660	11/04/2010	CHE NIN BINTI ISMAIL	M571073	V0002975	T0544338
30/06/2009	11/04/2010		01/06/2009	11/04/2010	14/04/2010
308.00	11/04/2010			12/04/2010	14/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
22964	02/06/2010	SURIYANI BINTI SULONG	M496333	V0005490	T0567838
30/06/2009	02/06/2010		14/06/2009	02/06/2010	08/06/2010
261.00	02/06/2010			03/06/2010	08/06/2010
23868	20/04/2010	ESAH BINTI SAID	M539282	V0003638	T0550799
30/06/2009	20/04/2010		19/05/2009	23/04/2010	27/04/2010
24.00	20/04/2010			24/04/2010	27/04/2010
22374	05/04/2010	WANAZIZAH BINTI NAYAN	M244397	V0002664	T0541724
30/06/2009	05/04/2010		28/05/2009	06/04/2010	08/04/2010
170.00	05/04/2010			07/04/2010	08/04/2010
22691	07/06/2010	FATIMAH BINTI DAUD	M592659	V0005661	T0569591
30/06/2009	07/06/2010		01/06/2009	07/06/2010	15/06/2010
297.00	07/06/2010			08/06/2010	15/06/2010
22827	25/04/2010	NOR AINI BINTI HASHIM	M555821	V0003803	T0550854
30/06/2009	25/04/2010		15/06/2009	25/04/2010	27/04/2010
505.00	25/04/2010			26/04/2010	27/04/2010
22880	30/06/2010	SALIM BIN OTHMAN	M575426	V0006660	T0580768
30/06/2009	30/06/2010		01/06/2009	30/06/2010	06/07/2010
180.00	30/06/2010			30/06/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21378	18/04/2010	EASY EAST ENTERPRISE	M591992	V0003256	T0548423
30/06/2009	18/04/2010		03/05/2009	19/04/2010	25/04/2010
472.50	18/04/2010			19/04/2010	25/04/2010
214	12/05/2010	HANAH JAYA ENTERPRISE	M201214	V0004633	T0559189
30/06/2009	12/05/2010		28/05/2009	13/05/2010	17/05/2010
100.00	12/05/2010			14/05/2010	17/05/2010
22176	11/04/2010	REKIAH BINTI ABAS	M150732	V0002961	T0543279
30/06/2009	11/04/2010		01/06/2009	11/04/2010	12/04/2010
120.00	11/04/2010			11/04/2010	12/04/2010
34953	07/06/2010	FATIMAH BINTI ABDULLAH	M581026	V0005663	T0569593
30/06/2009	07/06/2010		01/06/2009	07/06/2010	15/06/2010
80.00	07/06/2010			08/06/2010	15/06/2010
304417	03/02/2010	NORIZAN BINTI MOHAMAD	M557502	V0000699	T0517003
30/06/2009	03/02/2010		24/05/2009	04/02/2010	04/02/2010
890.00	03/02/2010			04/02/2010	04/02/2010
30905	18/04/2010	CHE SOM BINTI HARON	M592524	V0003248	T0545550
30/06/2009	18/04/2010		14/06/2009	18/04/2010	19/04/2010
35.00	18/04/2010			18/04/2010	19/04/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
30924	18/04/2010	CHE SOM BINTI HARON	M592518	V0003247	T0545549
30/06/2009	18/04/2010		01/06/2009	18/04/2010	19/04/2010
248.00	18/04/2010			18/04/2010	19/04/2010
3116	24/05/2010	SHAFIE BIN SULAIMAN	M555260	V0005077	T0564951
30/06/2009	24/05/2010		02/06/2009	25/05/2010	26/05/2010
450.00	24/05/2010			26/05/2010	26/05/2010
3117	24/05/2010	SHAFIE BIN SULAIMAN	M555261	V0005074	T0564949
30/06/2009	24/05/2010		02/06/2009	25/05/2010	26/05/2010
300.00	24/05/2010			26/05/2010	26/05/2010
3133	18/04/2010	RZ JAYA ENTERPRISE	M487445	V0003308	T0548435
30/06/2009	18/04/2010		14/06/2009	19/04/2010	25/04/2010
201.60	18/04/2010			20/04/2010	25/04/2010
29859	11/04/2010	FATIMAH BINTI ABDULLAH	M583210	V0002970	T0544333
30/06/2009	11/04/2010		15/05/2009	11/04/2010	14/04/2010
84.00	11/04/2010			12/04/2010	14/04/2010
29994	11/04/2010	FATIMAH BINTI ABDULLAH	M583222	V0002970	T0544333
30/06/2009	11/04/2010		01/06/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
30062009	18/04/2010	WAHAB BIN SALEH	M591788	V0003280	T0548276
30/06/2009	18/04/2010		30/05/2009	19/04/2010	22/04/2010
140.00	18/04/2010			19/04/2010	22/04/2010
28608	02/02/2010	UJI BINTI DAUD	M551732	V0000505	T0516566
30/06/2009	02/02/2010		31/05/2009	02/02/2010	03/02/2010
68.00	02/02/2010			03/02/2010	03/02/2010
29242	08/08/2010	MOHD ZAHARIM BIN YUSOF		V0008119	T0600548
30/06/2009	08/08/2010			09/08/2010	12/08/2010
184.00	08/08/2010			09/08/2010	12/08/2010
27426	15/06/2010	MARINA BINTI DOL	M536630	V0006035	T0574450
30/06/2009	15/06/2010		16/06/2009	15/06/2010	22/06/2010
75.00	15/06/2010			16/06/2010	22/06/2010
28450	28/03/2010	ZAINON BINTI MAMAT	M588631	V0002211	T0538475
30/06/2009	28/03/2010		15/06/2009	29/03/2010	30/03/2010
440.00	28/03/2010			30/03/2010	30/03/2010
28451	28/03/2010	ZAINON BINTI MAMAT	M588630	V0002212	T0538476
30/06/2009	28/03/2010		15/06/2009	29/03/2010	30/03/2010
330.00	28/03/2010			30/03/2010	30/03/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26562	25/01/2010	PUSTAKA MURNI	M201848	V0000043	T0515399
30/06/2009	25/01/2010		03/05/2009	25/01/2010	26/01/2010
1,200.00	25/01/2010			26/01/2010	26/01/2010
2682	20/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284867	V0003750	T0550815
30/06/2009	20/04/2010		01/06/2009	24/04/2010	27/04/2010
248.40	20/04/2010			25/04/2010	27/04/2010
26952	11/04/2010	WAN MERIAM BINTI ISHAK	M592263	V0002962	T0543280
30/06/2009	11/04/2010		14/06/2009	11/04/2010	12/04/2010
100.00	11/04/2010			11/04/2010	12/04/2010
25741	19/04/2010	PUSTAKA MURNI	M572011	V0003356	T0548482
30/06/2009	19/04/2010		01/03/2009	20/04/2010	25/04/2010
2,400.00	19/04/2010			20/04/2010	25/04/2010
25742	19/04/2010	PUSTAKA MURNI	M572012	V0003356	T0548482
30/06/2009	19/04/2010		18/06/2009	20/04/2010	25/04/2010
1,036.80	19/04/2010			20/04/2010	25/04/2010
2577	13/07/2010	TUAN SAZULLIANA BINTI TUAN YAACOB	M201972	V0007056	T0587656
30/06/2009	13/07/2010		28/05/2009	13/07/2010	18/07/2010
1,172.00	13/07/2010			14/07/2010	18/07/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
25794	11/05/2010	PUSTAKA MURNI	M272017	V0004517	T0558340
30/06/2009	11/05/2010		08/06/2009	12/05/2010	16/05/2010
2,455.20	11/05/2010			12/05/2010	16/05/2010
4233	24/05/2010	TENAGA TULIN TRADING	M583732	V0005046	T0564924
30/06/2009	24/05/2010		17/06/2009	25/05/2010	26/05/2010
488.00	24/05/2010			26/05/2010	26/05/2010
42470	26/01/2010	ARWA ENTERPRISE	M541906	V0000170	T0515559
30/06/2009	26/01/2010		10/06/2009	27/01/2010	27/01/2010
102.40	26/01/2010			27/01/2010	27/01/2010
42671	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295621	V0002885	T0542264
30/06/2009	07/04/2010		01/06/2009	08/04/2010	11/04/2010
48.00	07/04/2010			08/04/2010	11/04/2010
41811	28/01/2010	ARWA ENTERPRISE	M591796	V0000316	T0515821
30/06/2009	28/01/2010		31/05/2009	28/01/2010	31/01/2010
168.00	28/01/2010			28/01/2010	31/01/2010
41887	31/01/2010	ARWA ENTERPRISE	M244398	V0000343	T0515855
30/06/2009	31/01/2010		28/05/2009	31/01/2010	01/02/2010
204.00	31/01/2010			31/01/2010	01/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
42003	31/01/2010	ARWA ENTERPRISE	M588671	V0000345	T0515857
30/06/2009	31/01/2010		01/06/2009	31/01/2010	01/02/2010
13.20	31/01/2010			31/01/2010	01/02/2010
42005	26/01/2010	ARWA ENTERPRISE	M541218	V0000134	T0515534
30/06/2009	26/01/2010		01/06/2009	26/01/2010	27/01/2010
51.80	26/01/2010			27/01/2010	27/01/2010
082	01/02/2010	NAMRANG BIN ISMAIL	M277055	V0000438	T0516503
30/06/2009	01/02/2010		10/06/2009	02/02/2010	03/02/2010
40.00	01/02/2010			03/02/2010	03/02/2010
0822	07/06/2010	ABU ZAI TRADING	M555551	V0005659	T0569589
30/06/2009	07/06/2010		10/06/2009	07/06/2010	15/06/2010
288.00	07/06/2010			08/06/2010	15/06/2010
0825	09/05/2010	NOOR HAYATI BINTI JAAFAR	M571318	V0004346	T0557825
30/06/2009	09/05/2010		01/06/2009	10/05/2010	13/05/2010
60.00	09/05/2010			10/05/2010	13/05/2010
07102	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556732	V0001456	T0525988
30/06/2009	01/03/2010		01/06/2009	01/03/2010	02/03/2010
376.00	01/03/2010			01/03/2010	02/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
07118	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556729	V0001456	T0525988
30/06/2009	01/03/2010		01/06/2009	01/03/2010	02/03/2010
283.20	01/03/2010			01/03/2010	02/03/2010
10570	04/05/2010	JUSOH BIN ALI	M588666	V0004136	T0554103
30/06/2009	04/05/2010		01/06/2009	04/05/2010	05/05/2010
22.00	04/05/2010			05/05/2010	05/05/2010
10780	11/05/2010	DAFENAH BINTI CHE DIN	M590646	V0004551	T0559135
30/06/2009	11/05/2010		10/06/2009	12/05/2010	17/05/2010
88.00	11/05/2010			13/05/2010	17/05/2010
10786	11/05/2010	DAFENAH BINTI CHE DIN	M419762	V0004553	T0559137
30/06/2009	11/05/2010		10/06/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
1033	10/03/2010	FEROL RESOURCES	M547373	V0001847	T0530658
30/06/2009	10/03/2010		25/06/2009	11/03/2010	15/03/2010
691.20	10/03/2010			11/03/2010	15/03/2010
1034	12/04/2010	DNA MAS TRADING	M546565	V0003092	T0545415
30/06/2009	12/04/2010		24/05/2009	13/04/2010	19/04/2010
302.40	12/04/2010			14/04/2010	19/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10363	04/05/2010	RAHIM STATIONERY & TRADING	M492092	V0004116	T0554083
30/06/2009	04/05/2010		07/06/2009	04/05/2010	05/05/2010
2,300.00	04/05/2010			05/05/2010	05/05/2010
1042	24/05/2010	FEROL RESOURCES	M241237	V0005023	T0564055
30/06/2009	24/05/2010		11/06/2009	24/05/2010	25/05/2010
121.50	24/05/2010			25/05/2010	25/05/2010
10260	23/05/2010	DINAMIK BOOK SUPPLY	M487442	V0005000	T0564023
30/06/2009	23/05/2010		11/06/2009	24/05/2010	25/05/2010
610.20	23/05/2010			24/05/2010	25/05/2010
10268	04/05/2010	HAIZAN BINTI MAHMUD	M542000	V0004123	T0554090
30/06/2009	04/05/2010		01/06/2009	04/05/2010	05/05/2010
654.00	04/05/2010			05/05/2010	05/05/2010
10269	01/06/2010	DINAMIK BOOK SUPPLY	M581018	V0005480	T0567417
30/06/2009	01/06/2010		01/06/2009	02/06/2010	07/06/2010
523.80	01/06/2010			03/06/2010	07/06/2010
10294	17/02/2010	DINAMIK BOOK SUPPLY	M571428	V0001176	T0520796
30/06/2009	17/02/2010		01/06/2009	17/02/2010	18/02/2010
367.20	17/02/2010			18/02/2010	18/02/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10321	23/05/2010	DINAMIK BOOK SUPPLY	M592669	V0005005	T0564028
30/06/2009	23/05/2010		01/06/2009	24/05/2010	25/05/2010
858.60	23/05/2010			24/05/2010	25/05/2010
10211	04/04/2010	NOR ZALINA BINTI JAAFAR	M554560	V0002476	T0540840
30/06/2009	04/04/2010		01/06/2009	04/04/2010	06/04/2010
132.00	04/04/2010			05/04/2010	06/04/2010
10139	24/05/2010	DINAMIK BOOK SUPPLY	M583271	V0005060	T0564936
30/06/2009	24/05/2010		04/06/2009	25/05/2010	26/05/2010
36.00	24/05/2010			26/05/2010	26/05/2010
1328	14/06/2010	ABDUL HADI BIN ABDUL MANAF	M590347	V0005978	T0572587
30/06/2009	14/06/2010		24/05/2009	14/06/2010	20/06/2010
96.00	14/06/2010			15/06/2010	20/06/2010
1336	22/06/2010	WMJ FIZZIE ENTERPRISE	M284566	V0006340	T0577086
30/06/2009	22/06/2010		31/05/2009	23/06/2010	24/06/2010
236.00	22/06/2010			24/06/2010	24/06/2010
1345	11/05/2010	ESAH BINTI AWANG BESAR	M315769	V0004604	T0559163
30/06/2009	11/05/2010		27/05/2009	13/05/2010	17/05/2010
68.00	11/05/2010			14/05/2010	17/05/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12510	30/05/2010	ZAMZURI BIN KASSIM	M554610	V0005267	T0566354
30/06/2009	30/05/2010		10/06/2009	31/05/2010	01/06/2010
332.00	30/05/2010			31/05/2010	01/06/2010
1266	03/02/2010	HDP BERKAT ENTERPRISE	M586112	V0000742	T0517201
30/06/2009	03/02/2010		26/05/2009	04/02/2010	07/02/2010
824.00	03/02/2010			04/02/2010	07/02/2010
1195	10/03/2010	RAMLAH BINTI MOHAMED	M493832	V0001796	T0530553
30/06/2009	10/03/2010		05/06/2009	10/03/2010	15/03/2010
225.00	10/03/2010			11/03/2010	15/03/2010
1210	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583418	V0004659	T0559211
30/06/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
126.00	12/05/2010			14/05/2010	17/05/2010
1211	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M583419	V0004659	T0559211
30/06/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
306.00	12/05/2010			14/05/2010	17/05/2010
1170	10/03/2010	ESAH BINTI AWANG BESAR	M315758	V0001777	T0530534
30/06/2009	10/03/2010		27/05/2009	10/03/2010	15/03/2010
630.00	10/03/2010			11/03/2010	15/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
11226	28/04/2010	MESRA MARKETING & SERVICES	M592618	V0003944	T0552288
30/06/2009	28/04/2010		30/06/2009	28/04/2010	29/04/2010
165.60	28/04/2010			28/04/2010	29/04/2010
1123	12/04/2010	SITI ROKIAH BINTI ISMAIL	M590336	V0003139	T0545460
30/06/2009	12/04/2010		11/06/2009	14/04/2010	19/04/2010
390.10	12/04/2010			14/04/2010	19/04/2010
1123	01/06/2010	MAAF SUPPLIER	M106677	V0005475	T0567412
30/06/2009	01/06/2010		26/05/2009	02/06/2010	07/06/2010
492.00	01/06/2010			03/06/2010	07/06/2010
1134	24/04/2010	CKS IHSAN ENTERPRISE	M492091	V0003758	T0549915
30/06/2009	24/04/2010		07/06/2009	24/04/2010	26/04/2010
1,816.00	24/04/2010			25/04/2010	26/04/2010
10935	04/04/2010	MUHAMMAD MUZZAMMIL BIN MOKHETAR	M562060	V0002582	T0540108
30/06/2009	04/04/2010		01/06/2009	05/04/2010	05/04/2010
1,640.00	04/04/2010			05/04/2010	05/04/2010
1104	30/06/2010	PERMAI MAJU ENTERPRISE	M547241	V0006682	T0580824
30/06/2009	30/06/2010		29/05/2009	30/06/2010	06/07/2010
224.00	30/06/2010			30/06/2010	06/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15480	08/06/2010	TEGUH AKADEMIK	M555611	V0005762	T0570366
30/06/2009	08/06/2010		02/06/2009	08/06/2010	16/06/2010
120.00	08/06/2010			09/06/2010	16/06/2010
15488	08/06/2010	TEGUH AKADEMIK	M592710	V0005768	T0570371
30/06/2009	08/06/2010		01/06/2009	09/06/2010	16/06/2010
162.00	08/06/2010			09/06/2010	16/06/2010
15190	01/06/2010	TEGUH AKADEMIK	M487962	V0005416	T0567796
30/06/2009	01/06/2010		01/06/2009	02/06/2010	08/06/2010
153.00	01/06/2010			02/06/2010	08/06/2010
15299	08/06/2010	TEGUH AKADEMIK	M496957	V0005761	T0570365
30/06/2009	08/06/2010		10/06/2009	08/06/2010	16/06/2010
244.80	08/06/2010			09/06/2010	16/06/2010
14823	27/04/2010	SITI ROKIAH BINTI ISMAIL	M590342	V0003891	T0552218
30/06/2009	27/04/2010		24/05/2009	27/04/2010	29/04/2010
80.00	27/04/2010			27/04/2010	29/04/2010
14915	04/02/2010	ROHAYA BINTI MAMAT	M282403	V0000737	T0517198
30/06/2009	04/02/2010		10/06/2009	04/02/2010	07/02/2010
91.00	04/02/2010			04/02/2010	07/02/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14590	30/06/2010	HAWA BINTI TENGAH	M547077	V0006657	T0580765
30/06/2009	30/06/2010		15/06/2009	30/06/2010	06/07/2010
52.00	30/06/2010			30/06/2010	06/07/2010
14658	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554659	V0003353	T0548479
30/06/2009	19/04/2010		01/06/2009	20/04/2010	25/04/2010
137.50	19/04/2010			20/04/2010	25/04/2010
14661	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554660	V0003353	T0548479
30/06/2009	19/04/2010		28/05/2009	20/04/2010	25/04/2010
77.00	19/04/2010			20/04/2010	25/04/2010
13859	07/06/2010	FATIMAH BINTI DAUD	M592670	V0005662	T0569592
30/06/2009	07/06/2010		01/06/2009	07/06/2010	15/06/2010
715.50	07/06/2010			08/06/2010	15/06/2010
1417 & 1413	03/05/2010	AL-FAYED ENTERPRISE	M492556	V0004114	T0554081
30/06/2009	03/05/2010		01/06/2009	04/05/2010	05/05/2010
666.00	03/05/2010			05/05/2010	05/05/2010
1360	15/05/2010	HDP BERKAT ENTERPRISE	M586127	V0004672	T0559730
30/06/2009	15/05/2010		02/06/2009	16/05/2010	18/05/2010
186.00	15/05/2010			16/05/2010	18/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
13700	26/05/2010	KALSUM BINTI HAMZAH	M541217	V0005159	T0565210
30/06/2009	26/05/2010		20/06/2009	27/05/2010	27/05/2010
56.00	26/05/2010			27/05/2010	27/05/2010
1927	01/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582272	V0005449	T0567822
30/06/2009	01/06/2010		01/06/2009	02/06/2010	08/06/2010
428.00	01/06/2010			02/06/2010	08/06/2010
1928	01/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582273	V0005465	T0567406
30/06/2009	01/06/2010		01/06/2009	02/06/2010	07/06/2010
252.00	01/06/2010			02/06/2010	07/06/2010
19405	20/04/2010	AZMAH BINTI AWANG BESAR	M196993	V0003626	T0550793
30/06/2009	20/04/2010		30/05/2009	23/04/2010	27/04/2010
20.00	20/04/2010			24/04/2010	27/04/2010
19434	10/03/2010	ALATULIS DAN BUKU IDEAL	M315753	V0001799	T0530556
30/06/2009	10/03/2010		27/05/2009	10/03/2010	15/03/2010
680.40	10/03/2010			11/03/2010	15/03/2010
1872009	16/02/2010	GABUNGAN TIMUR UTARA SDN BHD	M498254.	V0001137	T0520759
30/06/2009	16/02/2010		25/01/2009	16/02/2010	18/02/2010
3,336.00	16/02/2010			17/02/2010	18/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1877	24/05/2010	FEROL RESOURCES	M536622	V0005034	T0564066
30/06/2009	24/05/2010		15/06/2009	25/05/2010	25/05/2010
90.00	24/05/2010			25/05/2010	25/05/2010
1882	20/04/2010	AZIZAH BINTI NIK SIN	M557704	V0003643	T0550804
30/06/2009	20/04/2010		30/06/2009	23/04/2010	27/04/2010
152.00	20/04/2010			24/04/2010	27/04/2010
1882009	16/02/2010	GABUNGAN TIMUR UTARA SDN BHD	M498256	V0001137	T0520759
30/06/2009	16/02/2010		25/01/2009	16/02/2010	18/02/2010
4,896.00	16/02/2010			17/02/2010	18/02/2010
1862009	16/02/2010	GABUNGAN TIMUR UTARA SDN BHD	M498252	V0001137	T0520759
30/06/2009	16/02/2010		25/01/2009	16/02/2010	18/02/2010
4,632.00	16/02/2010			17/02/2010	18/02/2010
18003	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556727	V0001481	T0526447
30/06/2009	01/03/2010		18/06/2009	01/03/2010	03/03/2010
60.00	01/03/2010			02/03/2010	03/03/2010
18016	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556728	V0001479	T0526445
30/06/2009	01/03/2010		10/06/2009	01/03/2010	03/03/2010
236.00	01/03/2010			02/03/2010	03/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
17190	24/05/2010	MAZENAH BINTI MAMAT	M243618	V0005138	T0565012
30/06/2009	24/05/2010		14/03/2009	26/05/2010	26/05/2010
225.00	24/05/2010			27/05/2010	26/05/2010
16053	01/06/2010	TEGUH AKADEMIK	M040247	V0005417	T0567797
30/06/2009	01/06/2010		14/06/2009	02/06/2010	08/06/2010
168.00	01/06/2010			02/06/2010	08/06/2010
16117	14/04/2010	AMINAH BINTI AWANG TEH	M590070	V0003164	T0545482
30/06/2009	14/04/2010		18/06/2009	14/04/2010	19/04/2010
40.50	14/04/2010			15/04/2010	19/04/2010
16120	14/04/2010	AMINAH BINTI AWANG TEH	M590073	V0003160	T0545478
30/06/2009	14/04/2010		18/06/2009	14/04/2010	19/04/2010
42.00	14/04/2010			15/04/2010	19/04/2010
15684	08/06/2010	TEGUH AKADEMIK	M592717	V0005768	T0570371
30/06/2009	08/06/2010		03/06/2009	09/06/2010	16/06/2010
230.40	08/06/2010			09/06/2010	16/06/2010
2235	12/05/2010	KAMARIAH BINTI OTHMAN	M453428	V0004631	T0559187
30/06/2009	12/05/2010		10/06/2009	13/05/2010	17/05/2010
91.00	12/05/2010			14/05/2010	17/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04056	24/04/2010	BEST TRADE	M556818	V0003763	T0549920
30/06/2009	24/04/2010		11/06/2009	24/04/2010	26/04/2010
28.00	24/04/2010			25/04/2010	26/04/2010
04085	23/05/2010	BEST TRADE	M553468	V0004983	T0563987
30/06/2009	23/05/2010		01/06/2009	24/05/2010	25/05/2010
1,065.60	23/05/2010			24/05/2010	25/05/2010
03877	13/06/2010	NAEIMAN ENTERPRISE	M554752	V0005989	T0572598
30/06/2009	13/06/2010		04/06/2009	14/06/2010	20/06/2010
581.00	13/06/2010			15/06/2010	20/06/2010
0392	20/05/2010	MARIAM BINTI HARUN	M556507	V0004916	T0562424
30/06/2009	20/05/2010		01/06/2009	20/05/2010	23/05/2010
1,030.00	20/05/2010			20/05/2010	23/05/2010
0393	20/05/2010	MARIAM BINTI HARUN	M556508	V0004919	T0562427
30/06/2009	20/05/2010		01/06/2009	20/05/2010	23/05/2010
780.00	20/05/2010			20/05/2010	23/05/2010
0393	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588569	V0003034	T0544862
30/06/2009	12/04/2010		28/05/2009	12/04/2010	18/04/2010
1,398.00	12/04/2010			13/04/2010	18/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0394	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497333	V0004911	T0562419
30/06/2009	20/05/2010		20/05/2009	20/05/2010	23/05/2010
209.70	20/05/2010			20/05/2010	23/05/2010
0394	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588570	V0003034	T0544862
30/06/2009	12/04/2010		28/05/2009	12/04/2010	18/04/2010
1,050.00	12/04/2010			13/04/2010	18/04/2010
0395	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M497334	V0004914	T0562422
30/06/2009	20/05/2010		25/05/2009	20/05/2010	23/05/2010
633.70	20/05/2010			20/05/2010	23/05/2010
0395	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588571	V0003033	T0544861
30/06/2009	12/04/2010		28/05/2009	12/04/2010	18/04/2010
696.00	12/04/2010			13/04/2010	18/04/2010
04/2009	11/04/2010	ZUBAIDAH BINTI CHIK	M575154	V0003014	T0544847
30/06/2009	11/04/2010		01/05/2009	12/04/2010	18/04/2010
295.00	11/04/2010			13/04/2010	18/04/2010
04010	08/03/2010	BEST TRADE	M557003	V0001705	T0529714
30/06/2009	08/03/2010		01/06/2009	09/03/2010	14/03/2010
38.40	08/03/2010			09/03/2010	14/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
04023	23/05/2010	BEST TRADE	M553458	V0004981	T0563985
30/06/2009	23/05/2010		31/05/2009	24/05/2010	25/05/2010
1,022.40	23/05/2010			24/05/2010	25/05/2010
0348	24/08/2010	BEST Q RESTAURANT		V0008939	T0613598
30/06/2009	24/08/2010			25/08/2010	29/08/2010
564.00	24/08/2010			25/08/2010	29/08/2010
03531	23/05/2010	ROSENI BINTI HARUN @ HITAM	M545371	V0004960	T0563220
30/06/2009	23/05/2010		02/02/2009	23/05/2010	24/05/2010
1,323.00	23/05/2010			24/05/2010	24/05/2010
03538	23/05/2010	ROSENI BINTI HARUN @ HITAM	M545374	V0004960	T0563220
30/06/2009	23/05/2010		02/02/2009	23/05/2010	24/05/2010
198.00	23/05/2010			24/05/2010	24/05/2010
0354	04/04/2010	JAYA SEPAKAT MARKETING	M562072	V0002583	T0540109
30/06/2009	04/04/2010		01/06/2009	05/04/2010	05/04/2010
736.00	04/04/2010			05/04/2010	05/04/2010
03861&03862	13/06/2010	NAEIMAN ENTERPRISE	M554753	V0006027	T0572673
30/06/2009	13/06/2010		03/05/2009	15/06/2010	20/06/2010
180.00	13/06/2010			15/06/2010	20/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
033068	29/08/2010	PERNIAGAAN PANDA RIA	M583717	V0009165	T0615893
30/06/2009	29/08/2010		01/06/2009	30/08/2010	02/09/2010
357.00	29/08/2010			30/08/2010	02/09/2010
0332	01/02/2010	E-RATA TRADING	M556264	V0000449	T0516514
30/06/2009	01/02/2010		01/06/2009	02/02/2010	03/02/2010
289.80	01/02/2010			03/02/2010	03/02/2010
03	30/03/2010	RAMLAS BINTI JUSOH	M578135	V0002378	T0539169
30/06/2009	30/03/2010		30/06/2009	31/03/2010	01/04/2010
220.00	30/03/2010			31/03/2010	01/04/2010
0749,0744	26/05/2010	SUNFLOWER EDUCARE	M583164	V0005189	T0565240
30/06/2009	26/05/2010		30/06/2009	27/05/2010	27/05/2010
268.80	26/05/2010			27/05/2010	27/05/2010
0762	19/04/2010	MAZLAN BIN ALI	M572013	V0003358	T0548484
30/06/2009	19/04/2010		18/06/2009	20/04/2010	25/04/2010
60.00	19/04/2010			20/04/2010	25/04/2010
0766	14/06/2010	EMC GOLDEN ENTERPRISE	M590645	V0005976	T0572585
30/06/2009	14/06/2010		10/06/2009	14/06/2010	20/06/2010
105.60	14/06/2010			15/06/2010	20/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
06280	24/05/2010	AZIZI BIN ABDULLAH	M486653	V0005078	T0564952
30/06/2009	24/05/2010		01/06/2009	25/05/2010	26/05/2010
4,180.00	24/05/2010			26/05/2010	26/05/2010
0549	15/06/2010	RSFA ENTERPRISE	M536614	V0006033	T0574448
30/06/2009	15/06/2010		16/06/2009	15/06/2010	22/06/2010
240.00	15/06/2010			16/06/2010	22/06/2010
05747	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580123	V0002771	T0542153
30/06/2009	06/04/2010		01/06/2009	07/04/2010	11/04/2010
154.00	06/04/2010			08/04/2010	11/04/2010
05908	01/02/2010	G.Q. STATIONERY	M248738	V0000405	T0516137
30/06/2009	01/02/2010		28/05/2009	01/02/2010	02/02/2010
112.50	01/02/2010			02/02/2010	02/02/2010
06072	10/03/2010	BEST TRADE	M493675	V0001788	T0530545
30/06/2009	10/03/2010		02/06/2009	10/03/2010	15/03/2010
378.00	10/03/2010			11/03/2010	15/03/2010
05/09	08/06/2010	AISAH BINTI HASAN	M487967	V0005739	T0569627
30/06/2009	08/06/2010		01/06/2009	08/06/2010	15/06/2010
127.50	08/06/2010			08/06/2010	15/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
050204	24/05/2010	AZIZI BIN ABDULLAH	M486671	V0005079	T0564953
30/06/2009	24/05/2010		01/06/2009	26/05/2010	26/05/2010
28.00	24/05/2010			26/05/2010	26/05/2010
0515	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M669611	V0004911	T0562419
30/06/2009	20/05/2010		20/05/2009	20/05/2010	23/05/2010
88.50	20/05/2010			20/05/2010	23/05/2010
0516	20/05/2010	AZ JAYA GEMILANG ENTERPRISE	M669612	V0004914	T0562422
30/06/2009	20/05/2010		25/05/2009	20/05/2010	23/05/2010
312.00	20/05/2010			20/05/2010	23/05/2010
051956	20/04/2010	DAH CATERING	M544624	V0003463	T0548575
30/06/2009	20/04/2010		02/06/2009	21/04/2010	25/04/2010
96.00	20/04/2010			21/04/2010	25/04/2010
0526	14/06/2010	E-RATA TRADING	M556269	V0006060	T0574474
30/06/2009	14/06/2010		01/06/2009	15/06/2010	22/06/2010
62.40	14/06/2010			16/06/2010	22/06/2010
04637	15/06/2010	ROHANI BINTI NORDIN	M563517	V0006032	T0574447
30/06/2009	15/06/2010		02/06/2009	15/06/2010	22/06/2010
568.00	15/06/2010			16/06/2010	22/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0469	11/04/2010	JAMALIDAH ENTERPRISE	M165184	V0002947	T0543252
30/06/2009	11/04/2010		11/06/2009	11/04/2010	12/04/2010
306.00	11/04/2010			11/04/2010	12/04/2010
0472	21/04/2010	NORLIZAN BINTI YUSOF	M033810	V0003725	T0549883
30/06/2009	21/04/2010		31/05/2009	23/04/2010	26/04/2010
244.00	21/04/2010			24/04/2010	26/04/2010
0482	21/04/2010	NORLIZAN BINTI YUSOF	M033818	V0003724	T0549882
30/06/2009	21/04/2010		15/06/2009	23/04/2010	26/04/2010
42.00	21/04/2010			24/04/2010	26/04/2010
04849	07/06/2010	FATIMAH BINTI ABDULLAH	M581034	V0005664	T0569594
30/06/2009	07/06/2010		01/06/2009	07/06/2010	15/06/2010
485.00	07/06/2010			08/06/2010	15/06/2010
0443	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492321	V0001516	T0526799
30/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010
0446258	22/02/2010	MUHAMMAD BIN MAIDIN	M535716	V0001325	T0524105
30/06/2009	22/02/2010		14/06/2009	23/02/2010	25/02/2010
20.00	22/02/2010			23/02/2010	25/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0457	04/05/2010	KOP SMTAI H. TRG BHD	M541997	V0004124	T0554091
30/06/2009	04/05/2010		01/06/2009	04/05/2010	05/05/2010
2,362.10	04/05/2010			05/05/2010	05/05/2010
0458	22/02/2010	ZAKARIA BIN MAN	M535181	V0001334	T0524114
30/06/2009	22/02/2010		12/06/2009	23/02/2010	25/02/2010
138.00	22/02/2010			23/02/2010	25/02/2010
04608	15/02/2010	FATMA HAKIM ENTERPRISE	M550186	V0001072	T0520175
30/06/2009	15/02/2010		31/05/2009	15/02/2010	17/02/2010
305.00	15/02/2010			16/02/2010	17/02/2010
04619	24/04/2010	FATMA HAKIM ENTERPRISE	M586203	V0003752	T0549909
30/06/2009	24/04/2010		01/06/2009	24/04/2010	26/04/2010
168.00	24/04/2010			25/04/2010	26/04/2010
0463	11/04/2010	JAMALIDAH ENTERPRISE	M165174	V0002942	T0543247
30/06/2009	11/04/2010		03/06/2009	11/04/2010	12/04/2010
904.50	11/04/2010			11/04/2010	12/04/2010
0410	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588586	V0003033	T0544861
30/06/2009	12/04/2010		09/06/2009	12/04/2010	18/04/2010
134.40	12/04/2010			13/04/2010	18/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0412	10/03/2010	MOHD HAFIZI BIN ABDULLAH	M493669	V0001785	T0530542
30/06/2009	10/03/2010		02/06/2009	10/03/2010	15/03/2010
315.00	10/03/2010			11/03/2010	15/03/2010
0412	18/04/2010	WOOK BINTI ABD RAHMAN	M487443	V0003252	T0545554
30/06/2009	18/04/2010		11/06/2009	18/04/2010	19/04/2010
508.50	18/04/2010			18/04/2010	19/04/2010
10032	21/03/2010	PAKATAN MURNI ENTERPRISE	M770588	V0002059	T0536640
30/06/2009	21/03/2010		10/06/2009	23/03/2010	24/03/2010
100.00	21/03/2010			23/03/2010	24/03/2010
10072	14/02/2010	R.R. ENTERPRISE	M161390	V0000984	T0520093
30/06/2009	14/02/2010		28/05/2009	14/02/2010	17/02/2010
460.00	14/02/2010			15/02/2010	17/02/2010
10073	01/02/2010	R.R. ENTERPRISE	M161392	V0000400	T0516132
30/06/2009	01/02/2010		28/05/2009	01/02/2010	02/02/2010
1,016.00	01/02/2010			02/02/2010	02/02/2010
10074	01/02/2010	R.R. ENTERPRISE	M161393	V0000400	T0516132
30/06/2009	01/02/2010		28/05/2009	01/02/2010	02/02/2010
508.00	01/02/2010			02/02/2010	02/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10075	01/02/2010	R.R. ENTERPRISE	M161396	V0000401	T0516133
30/06/2009	01/02/2010		28/05/2009	01/02/2010	02/02/2010
480.00	01/02/2010			02/02/2010	02/02/2010
10076	14/02/2010	R.R. ENTERPRISE	M161395	V0000984	T0520093
30/06/2009	14/02/2010		28/05/2009	14/02/2010	17/02/2010
240.00	14/02/2010			15/02/2010	17/02/2010
10086	14/02/2010	R.R. ENTERPRISE	M161610	V0000988	T0520097
30/06/2009	14/02/2010		14/06/2009	14/02/2010	17/02/2010
4.80	14/02/2010			15/02/2010	17/02/2010
10087	14/02/2010	R.R. ENTERPRISE	M161611	V0000988	T0520097
30/06/2009	14/02/2010		14/06/2009	14/02/2010	17/02/2010
2.40	14/02/2010			15/02/2010	17/02/2010
09206	09/05/2010	R.I MESRA ENTERPRISE	M583165	V0004355	T0557830
30/06/2009	09/05/2010		30/05/2009	10/05/2010	13/05/2010
352.00	09/05/2010			10/05/2010	13/05/2010
0902	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M165179	V0003011	T0544363
30/06/2009	11/04/2010		11/06/2009	12/04/2010	14/04/2010
367.20	11/04/2010			12/04/2010	14/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0842	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M555106	V0003013	T0544846
30/06/2009	11/04/2010		17/05/2009	12/04/2010	18/04/2010
132.00	11/04/2010			13/04/2010	18/04/2010
0843	12/04/2010	WZWY ENTERPRISE	M545337	V0003090	T0545413
30/06/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
144.00	12/04/2010			14/04/2010	19/04/2010
07668	27/04/2010	GAYAH BINTI MUDA	M585451	V0003885	T0552212
30/06/2009	27/04/2010		01/06/2009	27/04/2010	29/04/2010
130.00	27/04/2010			27/04/2010	29/04/2010
0773	14/06/2010	EMC GOLDEN ENTERPRISE	M419761	V0005973	T0572582
30/06/2009	14/06/2010		10/06/2009	14/06/2010	20/06/2010
52.80	14/06/2010			15/06/2010	20/06/2010
005	24/05/2010	FAZLINA BINTI SALIM	M272713	V0005022	T0564054
30/06/2009	24/05/2010		01/06/2009	24/05/2010	25/05/2010
216.00	24/05/2010			25/05/2010	25/05/2010
0051	04/04/2010	FATIMAH BINTI ABDUL RAHMAN	M547375	V0002471	T0539966
30/06/2009	04/04/2010		01/06/2009	04/04/2010	05/04/2010
256.00	04/04/2010			04/04/2010	05/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00510	08/03/2010	KAPS TRADING	M492884	V0001701	T0529710
30/06/2009	08/03/2010		01/06/2009	09/03/2010	14/03/2010
288.00	08/03/2010			09/03/2010	14/03/2010
00511	02/03/2010	KAPS TRADING	M492883	V0001512	T0526795
30/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
547.20	02/03/2010			03/03/2010	07/03/2010
0032	26/05/2010	TUAN WOOK BINTI BESAR	M562893	V0005157	T0565208
30/06/2009	26/05/2010		16/06/2009	27/05/2010	27/05/2010
45.00	26/05/2010			27/05/2010	27/05/2010
0039	15/04/2010	NIK JAYA SHOP ENTERPRISE	M453424	V0003219	T0545528
30/06/2009	15/04/2010		10/06/2009	15/04/2010	19/04/2010
109.20	15/04/2010			15/04/2010	19/04/2010
003939	08/03/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M497696	V0001703	T0529712
30/06/2009	08/03/2010		01/06/2009	09/03/2010	14/03/2010
189.00	08/03/2010			09/03/2010	14/03/2010
004/09	24/05/2010	KOPERASI SEK MEN KEB KUALA JENDERIS	M285062	V0005134	T0565008
30/06/2009	24/05/2010		01/06/2009	26/05/2010	26/05/2010
246.00	24/05/2010			27/05/2010	26/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0024	21/04/2010	AFS TRADING	M033822	V0003726	T0549884
30/06/2009	21/04/2010		25/06/2009	24/04/2010	26/04/2010
50.40	21/04/2010			24/04/2010	26/04/2010
0027	02/03/2010	RAHIMAH BINTI IBRAHIM	M492880	V0001515	T0526798
30/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
456.00	02/03/2010			03/03/2010	07/03/2010
0027	03/02/2010	NN UNGGUL ENTERPRISE	M551323	V0000689	T0517171
30/06/2009	03/02/2010		31/05/2009	04/02/2010	07/02/2010
610.50	03/02/2010			04/02/2010	07/02/2010
0028	02/03/2010	RAHIMAH BINTI IBRAHIM	M492881	V0001514	T0526797
30/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010
0028	23/05/2010	KIMIMAS ENTERPRISE	M553161	V0004987	T0563991
30/06/2009	23/05/2010		28/05/2009	24/05/2010	25/05/2010
1,152.00	23/05/2010			24/05/2010	25/05/2010
003/09	18/04/2010	AISAH BINTI HASAN	M487975	V0003245	T0545547
30/06/2009	18/04/2010		01/06/2009	18/04/2010	19/04/2010
120.00	18/04/2010			18/04/2010	19/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0031	26/05/2010	TUAN WOOK BINTI BESAR	M562890	V0005157	T0565208
30/06/2009	26/05/2010		01/06/2009	27/05/2010	27/05/2010
152.00	26/05/2010			27/05/2010	27/05/2010
0020	04/04/2010	PERNIAGAAN AHS	M554755	V0002468	T0539958
30/06/2009	04/04/2010		04/06/2009	04/04/2010	05/04/2010
697.20	04/04/2010			04/04/2010	05/04/2010
00034	29/08/2010	R.I MESRA ENTERPRISE	M583161	V0009122	T0615881
30/06/2009	29/08/2010		05/05/2009	30/08/2010	02/09/2010
230.00	29/08/2010			30/08/2010	02/09/2010
0004004	03/05/2010	HASENAH BINTI HARUN	M550913	V0004063	T0553392
30/06/2009	03/05/2010		01/06/2009	03/05/2010	04/05/2010
84.00	03/05/2010			03/05/2010	04/05/2010
000158	07/03/2010	SITI REMLAH BINTI ZAINAL	M557009	V0001625	T0528993
30/06/2009	07/03/2010		01/06/2009	08/03/2010	10/03/2010
32.00	07/03/2010			08/03/2010	10/03/2010
0001C	10/03/2010	HAMBA TRADING	M493831	V0001780	T0530537
30/06/2009	10/03/2010		05/06/2009	10/03/2010	15/03/2010
270.00	10/03/2010			11/03/2010	15/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0144	25/05/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553457	V0005123	T0564997
30/06/2009	25/05/2010		31/05/2009	26/05/2010	26/05/2010
852.00	25/05/2010			27/05/2010	26/05/2010
0149	14/06/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553467	V0006053	T0574467
30/06/2009	14/06/2010		01/06/2009	15/06/2010	22/06/2010
888.00	14/06/2010			16/06/2010	22/06/2010
015567	27/04/2010	BEST TRADE	M529434	V0003880	T0551798
30/06/2009	27/04/2010		01/02/2009	27/04/2010	28/04/2010
1,300.00	27/04/2010			27/04/2010	28/04/2010
015568	27/04/2010	BEST TRADE	M529435	V0003880	T0551798
30/06/2009	27/04/2010		01/02/2009	27/04/2010	28/04/2010
1,510.00	27/04/2010			27/04/2010	28/04/2010
015571	27/04/2010	BEST TRADE	M529436	V0003880	T0551798
30/06/2009	27/04/2010		01/02/2009	27/04/2010	28/04/2010
1,140.00	27/04/2010			27/04/2010	28/04/2010
0157	09/05/2010	DE WARISAN BONDA ENTERPRISE	M270235	V0004367	T0557841
30/06/2009	09/05/2010		01/06/2009	10/05/2010	13/05/2010
344.00	09/05/2010			10/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0158	19/05/2010	DE WARISAN BONDA ENTERPRISE	M270234	V0004862	T0562371
30/06/2009	19/05/2010		01/05/2009	20/05/2010	23/05/2010
344.00	19/05/2010			20/05/2010	23/05/2010
0164	07/02/2010	MBR BINA ENTERPRISE	M284133	V0000787	T0518214
30/06/2009	07/02/2010		10/06/2009	07/02/2010	09/02/2010
312.00	07/02/2010			08/02/2010	09/02/2010
0166	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548389	V0004666	T0559217
30/06/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
223.20	12/05/2010			14/05/2010	17/05/2010
0105	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583007	V0004268	T0555764
30/06/2009	05/05/2010		10/06/2009	06/05/2010	10/05/2010
915.00	05/05/2010			06/05/2010	10/05/2010
0106	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583008	V0004270	T0555766
30/06/2009	05/05/2010		10/06/2009	06/05/2010	10/05/2010
655.00	05/05/2010			06/05/2010	10/05/2010
0116	13/07/2010	ZAMZAMI BINTI ABDUL GHANI	M546846	V0007062	T0587685
30/06/2009	13/07/2010		15/06/2009	13/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0091	13/06/2010	SIME JAYA ENTERPRISE	M582090	V0005996	T0572605
30/06/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
510.00	13/06/2010			15/06/2010	20/06/2010
010	13/07/2010	ZURINA BINTI ABDULLAH	M283452	V0007057	T0587657
30/06/2009	13/07/2010		02/06/2009	13/07/2010	18/07/2010
56.00	13/07/2010			14/07/2010	18/07/2010
00757	21/04/2010	AFS TRADING	M033809	V0003727	T0549885
30/06/2009	21/04/2010		31/05/2009	24/04/2010	26/04/2010
292.80	21/04/2010			24/04/2010	26/04/2010
007764	12/05/2010	NORIANI BINTI A AZIZ	M201689	V0004637	T0559193
30/06/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
225.50	12/05/2010			14/05/2010	17/05/2010
008094	01/03/2010	MD JUSOH BIN SAID	M493649	V0001460	T0525992
30/06/2009	01/03/2010		20/06/2009	01/03/2010	02/03/2010
397.50	01/03/2010			01/03/2010	02/03/2010
00856	03/05/2010	KOPERASI SEK MEN KEB SAUJANA	M509959	V0004066	T0552863
30/06/2009	03/05/2010		22/06/2009	03/05/2010	03/05/2010
490.00	03/05/2010			03/05/2010	03/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
005936	16/06/2010	MOHD NOOR BIN SULONG	M535686	V0006118	T0574633
30/06/2009	16/06/2010		28/05/2009	16/06/2010	22/06/2010
1,615.00	16/06/2010			18/06/2010	22/06/2010
00628	04/05/2010	PERNIAGAAN JAYA KEDUA	M553157	V0004158	T0554393
30/06/2009	04/05/2010		25/05/2009	04/05/2010	06/05/2010
864.00	04/05/2010			05/05/2010	06/05/2010
0065	13/06/2010	SIME JAYA ENTERPRISE	M582080	V0005995	T0572604
30/06/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
561.00	13/06/2010			15/06/2010	20/06/2010
007292-007293	03/05/2010	SITI AMINAH BINTI DOLLAH	M492555	V0004113	T0554080
30/06/2009	03/05/2010		31/05/2009	04/05/2010	05/05/2010
555.00	03/05/2010			05/05/2010	05/05/2010
005	05/05/2010	ZAINAB BINTI HASAN	M541074	V0004258	T0555754
30/06/2009	05/05/2010		11/06/2009	06/05/2010	10/05/2010
136.00	05/05/2010			06/05/2010	10/05/2010
029	30/03/2010	SALMAH BINTI MOHAMED	M571541	V0002366	T0538853
30/06/2009	30/03/2010		01/06/2009	31/03/2010	31/03/2010
96.00	30/03/2010			31/03/2010	31/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0294	12/04/2010	MAG BINTANG ENTERPRISE	M496590	V0003089	T0545412
30/06/2009	12/04/2010		04/06/2009	13/04/2010	19/04/2010
395.00	12/04/2010			14/04/2010	19/04/2010
02481	04/05/2010	BEST TRADE	M553158	V0004165	T0554398
30/06/2009	04/05/2010		25/05/2009	04/05/2010	06/05/2010
460.00	04/05/2010			05/05/2010	06/05/2010
02500	04/05/2010	BEST TRADE	M492977	V0004160	T0554394
30/06/2009	04/05/2010		24/05/2009	04/05/2010	06/05/2010
1,218.00	04/05/2010			05/05/2010	06/05/2010
0251	02/03/2010	IBRAHIM BIN ALI	M541513	V0001493	T0526748
30/06/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
162.00	02/03/2010			02/03/2010	07/03/2010
02334	10/05/2010	BEST TRADE	M492540	V0004467	T0557910
30/06/2009	10/05/2010		28/05/2009	11/05/2010	13/05/2010
172.80	10/05/2010			11/05/2010	13/05/2010
02405	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M546900	V0004009	T0552330
30/06/2009	27/04/2010		28/06/2009	28/04/2010	29/04/2010
187.00	27/04/2010			29/04/2010	29/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0244	15/05/2010	KOP SEK MEN KEB SERI PAYONG MARANG BHD	M586130	V0004671	T0559729
30/06/2009	15/05/2010		01/06/2009	16/05/2010	18/05/2010
223.20	15/05/2010			16/05/2010	18/05/2010
022	03/05/2010	SIPIT BINTI ALI	M549633	V0004163	T0554126
30/06/2009	03/05/2010		01/06/2009	04/05/2010	05/05/2010
370.00	03/05/2010			05/05/2010	05/05/2010
02309	25/01/2010	BEST TRADE	M 705734	V0000108	T0515422
30/06/2009	25/01/2010		28/05/2009	26/01/2010	26/01/2010
54.00	25/01/2010			26/01/2010	26/01/2010
021	28/04/2010	SIPIT BINTI ALI	M549632	V0004022	T0552577
30/06/2009	28/04/2010		10/06/2009	29/04/2010	03/05/2010
438.75	28/04/2010			29/04/2010	03/05/2010
02105	10/05/2010	BEST TRADE	M553107	V0004470	T0557913
30/06/2009	10/05/2010		31/05/2009	11/05/2010	13/05/2010
451.20	10/05/2010			11/05/2010	13/05/2010
02106	10/05/2010	BEST TRADE	M553108	V0004470	T0557913
30/06/2009	10/05/2010		01/06/2009	11/05/2010	13/05/2010
225.60	10/05/2010			11/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0211	30/06/2010	SIME JAYA ENTERPRISE	M575221	V0006656	T0580764
30/06/2009	30/06/2010		13/05/2009	30/06/2010	06/07/2010
1,065.60	30/06/2010			30/06/2010	06/07/2010
01978	10/05/2010	BEST TRADE	M492542	V0004466	T0557909
30/06/2009	10/05/2010		28/05/2009	11/05/2010	13/05/2010
1,461.60	10/05/2010			11/05/2010	13/05/2010
01979	04/05/2010	BEST TRADE	M553159	V0004162	T0554396
30/06/2009	04/05/2010		25/05/2009	04/05/2010	06/05/2010
1,185.40	04/05/2010			05/05/2010	06/05/2010
01980	04/05/2010	BEST TRADE	M553160	V0004164	T0554397
30/06/2009	04/05/2010		25/05/2009	04/05/2010	06/05/2010
531.20	04/05/2010			05/05/2010	06/05/2010
04148	04/05/2010	JUSOH BIN ALI	M588664	V0004135	T0554102
30/06/2009	04/05/2010		01/06/2009	04/05/2010	05/05/2010
90.00	04/05/2010			05/05/2010	05/05/2010
042	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M246054	V0004010	T0552331
30/06/2009	27/04/2010		01/06/2009	28/04/2010	29/04/2010
840.00	27/04/2010			29/04/2010	29/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
043	03/05/2010	MARIANA BINTI ISMAIL	M276806	V0004153	T0554120
30/06/2009	03/05/2010		04/06/2009	04/05/2010	05/05/2010
365.00	03/05/2010			05/05/2010	05/05/2010
0430	18/04/2010	WOOK BINTI ABD RAHMAN	M487444	V0003253	T0545555
30/06/2009	18/04/2010		14/06/2009	18/04/2010	19/04/2010
168.00	18/04/2010			18/04/2010	19/04/2010
64254	24/05/2010	PUSTAKA DAGANG	M582675	V0005028	T0564060
01/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
723.00	24/05/2010			25/05/2010	25/05/2010
64255	24/05/2010	PUSTAKA DAGANG	M582669	V0005029	T0564061
01/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
608.00	24/05/2010			25/05/2010	25/05/2010
64256	24/05/2010	PUSTAKA DAGANG	M582670	V0005029	T0564061
01/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
304.00	24/05/2010			25/05/2010	25/05/2010
5128	20/06/2010	NXN JAYA ENTERPRISE	M563027	V0006222	T0576885
01/07/2009	20/06/2010		22/05/2009	21/06/2010	24/06/2010
2,292.50	20/06/2010			22/06/2010	24/06/2010

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PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
68630	27/01/2010	DIN BROTHERS	M271271	V0000211	T0515749
01/07/2009	27/01/2010		26/06/2009	27/01/2010	31/01/2010
294.00	27/01/2010			28/01/2010	31/01/2010
7209,7215	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196992	V0004417	T0557879
01/07/2009	10/05/2010		31/05/2009	11/05/2010	13/05/2010
78.00	10/05/2010			11/05/2010	13/05/2010
6711212	12/04/2010	AWANG BIN LONG	M246886	V0003102	T0545425
01/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
192.00	12/04/2010			14/04/2010	19/04/2010
A3695	25/04/2010	NADI EDUCATIONAL SUPPLIES	M582752	V0003783	T0550835
01/07/2009	25/04/2010		20/05/2009	25/04/2010	27/04/2010
1,661.10	25/04/2010			26/04/2010	27/04/2010
27376	14/02/2010	ZAINAL FITRI BIN ISMAIL	M0295626	V0001034	T0520139
01/07/2009	14/02/2010		28/06/2009	14/02/2010	17/02/2010
371.20	14/02/2010			15/02/2010	17/02/2010
000196	11/05/2010	SITI REMLAH BINTI ZAINAL	M497537	V0004451	T0557895
01/07/2009	11/05/2010		28/05/2009	11/05/2010	13/05/2010
128.00	11/05/2010			11/05/2010	13/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00932	02/03/2010	ITMAX FUTURE ENTERPRISE	M062439	V0001508	T0526791
01/07/2009	02/03/2010		01/07/2009	02/03/2010	07/03/2010
518.40	02/03/2010			03/03/2010	07/03/2010
008	25/04/2010	NIK UMIRIZANAIM BINTI MAT ISA	M581966	V0003805	T0550856
01/07/2009	25/04/2010		04/05/2009	25/04/2010	27/04/2010
380.00	25/04/2010			26/04/2010	27/04/2010
00507	22/04/2010	KAPS TRADING	M535710	V0003671	T0549831
01/07/2009	22/04/2010		04/06/2009	23/04/2010	26/04/2010
321.60	22/04/2010			24/04/2010	26/04/2010
003125	16/06/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M492142	V0006112	T0574627
01/07/2009	16/06/2010		05/06/2009	16/06/2010	22/06/2010
129.00	16/06/2010			18/06/2010	22/06/2010
003126	16/06/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M492141	V0006112	T0574627
01/07/2009	16/06/2010		01/06/2009	16/06/2010	22/06/2010
278.00	16/06/2010			18/06/2010	22/06/2010
02379	22/04/2010	BEST TRADE	M497529	V0003675	T0549834
01/07/2009	22/04/2010		31/05/2009	23/04/2010	26/04/2010
144.00	22/04/2010			24/04/2010	26/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0203	30/06/2010	SIME JAYA ENTERPRISE	M575231	V0006615	T0580696
01/07/2009	30/06/2010		01/07/2009	30/06/2010	06/07/2010
571.20	30/06/2010			30/06/2010	06/07/2010
0189	19/04/2010	AMBANG TERATAI TRAVEL & TOURS SDN BHD	M586572	V0003366	T0548492
01/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
400.00	19/04/2010			20/04/2010	25/04/2010
03775	15/06/2010	MAZA JAYA ENTERPRISE	M573966	V0006086	T0574601
01/07/2009	15/06/2010		21/06/2009	16/06/2010	22/06/2010
9,375.00	15/06/2010			16/06/2010	22/06/2010
02450	01/02/2010	ROSMANI BINTI HASSAN	M 493772	V0000434	T0516499
01/07/2009	01/02/2010		30/05/2009	02/02/2010	03/02/2010
200.00	01/02/2010			03/02/2010	03/02/2010
02474	03/02/2010	BEST TRADE	M 556216	V0000644	T0516966
01/07/2009	03/02/2010		20/06/2009	03/02/2010	04/02/2010
89.60	03/02/2010			04/02/2010	04/02/2010
0523	05/04/2010	KOPERASI SMK PADANG NEGARA BERHAD	M582568	V0002656	T0541716
01/07/2009	05/04/2010		29/04/2009	06/04/2010	08/04/2010
1,155.00	05/04/2010			07/04/2010	08/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0499	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573939	V0003269	T0548266
01/07/2009	18/04/2010	BERHAD	01/07/2009	19/04/2010	22/04/2010
96.00	18/04/2010			19/04/2010	22/04/2010
0446254	23/04/2010	MUHAMMAD BIN MAIDIN	M535704	V0003655	T0549815
01/07/2009	23/04/2010		04/06/2009	23/04/2010	26/04/2010
268.00	23/04/2010			24/04/2010	26/04/2010
0941	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573921	V0003272	T0548269
01/07/2009	18/04/2010	BERHAD	02/06/2009	19/04/2010	22/04/2010
316.80	18/04/2010			19/04/2010	22/04/2010
08457	28/04/2010	ROHAIZI BINTI YUSOF	M279455	V0004034	T0552588
01/07/2009	28/04/2010		31/05/2009	29/04/2010	03/05/2010
48.00	28/04/2010			29/04/2010	03/05/2010
0857	21/07/2010	ANDIRA ENTERPRISE	M276561	V0007398	T0591880
01/07/2009	21/07/2010		31/05/2009	21/07/2010	01/08/2010
110.00	21/07/2010			22/07/2010	01/08/2010
10296	14/02/2010	ZULFASHAH BOOK SERVICE	M580035	V0001021	T0520127
01/07/2009	14/02/2010		01/06/2009	14/02/2010	17/02/2010
513.00	14/02/2010			15/02/2010	17/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10216	04/04/2010	NOR ZALINA BINTI JAAFAR	M554563	V0002480	T0539975
01/07/2009	04/04/2010		30/06/2009	04/04/2010	05/04/2010
120.00	04/04/2010			04/04/2010	05/04/2010
10137	24/05/2010	DINAMIK BOOK SUPPLY	M590746	V0005061	T0564937
01/07/2009	24/05/2010		28/06/2009	25/05/2010	26/05/2010
252.00	24/05/2010			26/05/2010	26/05/2010
10011	14/02/2010	R.R. ENTERPRISE	M279456	V0000993	T0520102
01/07/2009	14/02/2010		15/06/2009	14/02/2010	17/02/2010
57.60	14/02/2010			15/02/2010	17/02/2010
0929	05/05/2010	MEK YAH BINTI MAMAT	M284506	V0004276	T0555775
01/07/2009	05/05/2010		01/06/2009	06/05/2010	10/05/2010
256.00	05/05/2010			06/05/2010	10/05/2010
12542	27/04/2010	MD NASIR BIN ABU BAKAR	M536464	V0003956	T0552299
01/07/2009	27/04/2010		11/06/2009	28/04/2010	29/04/2010
96.00	27/04/2010			29/04/2010	29/04/2010
1152	01/06/2010	MAAF SUPPLIER	M106686	V0005477	T0567414
01/07/2009	01/06/2010		01/06/2009	02/06/2010	07/06/2010
72.00	01/06/2010			03/06/2010	07/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
116615	19/04/2010	YUSOF B MAHMUD	M586570	V0003371	T0548497
01/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
400.00	19/04/2010			20/04/2010	25/04/2010
116616	19/04/2010	YUSOF B MAHMUD	M586580	V0003371	T0548497
01/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
11175	28/04/2010	MESRA MARKETING & SERVICES	M592521	V0003944	T0552288
01/07/2009	28/04/2010		14/06/2009	28/04/2010	29/04/2010
140.00	28/04/2010			28/04/2010	29/04/2010
1127	14/02/2010	FEROL RESOURCES	M284041	V0001035	T0520140
01/07/2009	14/02/2010		08/06/2009	14/02/2010	17/02/2010
108.00	14/02/2010			15/02/2010	17/02/2010
1128	14/02/2010	FEROL RESOURCES	M580716	V0001038	T0520143
01/07/2009	14/02/2010		16/02/2009	14/02/2010	17/02/2010
1,971.00	14/02/2010			15/02/2010	17/02/2010
10945	19/04/2010	D D MEKAR SDN BHD	M586554	V0003363	T0548489
01/07/2009	19/04/2010		25/06/2009	20/04/2010	25/04/2010
6,750.00	19/04/2010			20/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14348,14344	08/06/2010	TEGUH AKADEMIK	M786171	V0005775	T0570378
01/07/2009	08/06/2010		12/06/2009	09/06/2010	16/06/2010
216.00	08/06/2010			09/06/2010	16/06/2010
14727	18/04/2010	MARINI BINTI DERAMAN	M539158	V0003338	T0548464
01/07/2009	18/04/2010		01/02/2009	20/04/2010	25/04/2010
432.00	18/04/2010			22/04/2010	25/04/2010
13523	12/04/2010	SHARIPAH ZARIAH BINTI SYED MOHAMAD	M498253	V0003133	T0545454
01/07/2009	12/04/2010		25/01/2009	14/04/2010	19/04/2010
3,860.00	12/04/2010			14/04/2010	19/04/2010
13524	12/04/2010	SHARIPAH ZARIAH BINTI SYED MOHAMAD	M498255	V0003133	T0545454
01/07/2009	12/04/2010		25/01/2009	14/04/2010	19/04/2010
2,780.00	12/04/2010			14/04/2010	19/04/2010
13525	12/04/2010	SHARIPAH ZARIAH BINTI SYED MOHAMAD	M498257	V0003133	T0545454
01/07/2009	12/04/2010		25/01/2009	14/04/2010	19/04/2010
2,040.00	12/04/2010			14/04/2010	19/04/2010
13793	09/05/2010	AHMAD BIN JUSOH	M590744	V0004344	T0557824
01/07/2009	09/05/2010		28/05/2009	10/05/2010	13/05/2010
330.00	09/05/2010			10/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
132511	30/06/2010	ANIMAT MAJU ENTERPRISE	M549773	V0006643	T0580724
01/07/2009	30/06/2010		01/06/2009	30/06/2010	06/07/2010
813.00	30/06/2010			30/06/2010	06/07/2010
14956	08/06/2010	TEGUH AKADEMIK	M150728	V0005767	T0570370
01/07/2009	08/06/2010		12/06/2009	09/06/2010	16/06/2010
330.00	08/06/2010			09/06/2010	16/06/2010
19518	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553216	V0000590	T0516920
01/07/2009	02/02/2010		25/06/2009	03/02/2010	04/02/2010
72.00	02/02/2010			04/02/2010	04/02/2010
1877	20/04/2010	ZEK ZANORITA TRADING	M270222	V0003652	T0550813
01/07/2009	20/04/2010		30/04/2009	23/04/2010	27/04/2010
412.80	20/04/2010			24/04/2010	27/04/2010
1884	12/04/2010	K.J STAT ENTERPRISE	M246892	V0003096	T0545419
01/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
76.80	12/04/2010			14/04/2010	19/04/2010
1888	14/02/2010	FEROL RESOURCES	M283562	V0001040	T0520145
01/07/2009	14/02/2010		02/06/2009	14/02/2010	17/02/2010
72.00	14/02/2010			15/02/2010	17/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1893	18/04/2010	ZEK ZANORITA TRADING	M539157	V0003337	T0548463
01/07/2009	18/04/2010		01/02/2009	20/04/2010	25/04/2010
518.40	18/04/2010			22/04/2010	25/04/2010
1894,1840	21/04/2010	ZEK ZANORITA TRADING	M270221	V0003602	T0550774
01/07/2009	21/04/2010		04/05/2009	22/04/2010	27/04/2010
412.80	21/04/2010			24/04/2010	27/04/2010
209205	04/04/2010	SIAH BINTI IBRAHIM	M573938	V0002580	T0540106
01/07/2009	04/04/2010		14/06/2009	05/04/2010	05/04/2010
100.00	04/04/2010			05/04/2010	05/04/2010
26541	03/03/2010	PUSTAKA MURNI	M239549	V0001568	T0526906
01/07/2009	03/03/2010		27/05/2009	03/03/2010	07/03/2010
1,494.00	03/03/2010			03/03/2010	07/03/2010
26559	03/03/2010	PUSTAKA MURNI	M753301	V0001568	T0526906
01/07/2009	03/03/2010		28/06/2009	03/03/2010	07/03/2010
820.80	03/03/2010			03/03/2010	07/03/2010
25031	21/04/2010	PUSTAKA MURNI	M539111	V0003607	T0550779
01/07/2009	21/04/2010		01/06/2009	22/04/2010	27/04/2010
93.00	21/04/2010			24/04/2010	27/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
24034	24/05/2010	FATIMAH BINTI BARU	M486383	V0005068	T0564943
01/07/2009	24/05/2010		29/06/2009	25/05/2010	26/05/2010
672.00	24/05/2010			26/05/2010	26/05/2010
342	30/06/2010	MASRI BINTI ISMAIL	M549772	V0006591	T0580672
01/07/2009	30/06/2010		30/05/2009	30/06/2010	06/07/2010
677.50	30/06/2010			30/06/2010	06/07/2010
3101	02/02/2010	MUTIARA COPIER	M 0260268	V0000552	T0516882
01/07/2009	02/02/2010		25/06/2009	03/02/2010	04/02/2010
230.40	02/02/2010			04/02/2010	04/02/2010
2858	12/04/2010	K.J STAT ENTERPRISE	M246884	V0003096	T0545419
01/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
153.60	12/04/2010			14/04/2010	19/04/2010
2912	09/05/2010	MISNI BIN YUSOF	M434259	V0004336	T0557818
01/07/2009	09/05/2010		04/03/2009	10/05/2010	13/05/2010
290.40	09/05/2010			10/05/2010	13/05/2010
29126	09/05/2010	MD NOOR BIN AMAN	M434258	V0004356	T0557831
01/07/2009	09/05/2010		04/03/2009	10/05/2010	13/05/2010
242.00	09/05/2010			10/05/2010	13/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2914	09/05/2010	MISNI BIN YUSOF	M434261	V0004335	T0557817
01/07/2009	09/05/2010		04/06/2009	10/05/2010	13/05/2010
48.00	09/05/2010			10/05/2010	13/05/2010
4564	22/02/2010	ITMAX FUTURE ENTERPRISE	M535723	V0001328	T0524108
01/07/2009	22/02/2010		03/06/2009	23/02/2010	25/02/2010
12.00	22/02/2010			23/02/2010	25/02/2010
41917	26/01/2010	ARWA ENTERPRISE	M562829	V0000138	T0515538
01/07/2009	26/01/2010		01/06/2009	26/01/2010	27/01/2010
52.80	26/01/2010			27/01/2010	27/01/2010
36489	22/06/2010	MAQ MAYANG ENTERPRISE	M550885	V0006343	T0577089
01/07/2009	22/06/2010		30/06/2009	23/06/2010	24/06/2010
276.00	22/06/2010			24/06/2010	24/06/2010
6802	11/02/2010	BPD ENTERPRISE	M583221	V0000976	T0519535
01/07/2009	11/02/2010		14/06/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010
64251	24/05/2010	PUSTAKA DAGANG	M582673	V0005028	T0564060
01/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
1,420.00	24/05/2010			25/05/2010	25/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
64252	24/05/2010	PUSTAKA DAGANG	M582687	V0005028	T0564060
01/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
703.00	24/05/2010			25/05/2010	25/05/2010
64253	24/05/2010	PUSTAKA DAGANG	M582676	V0005028	T0564060
01/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
1,508.00	24/05/2010			25/05/2010	25/05/2010
00092	12/05/2010	HILIRAN BARU ENTERPRISE	M557054	V0004641	T0559197
02/07/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
105.60	12/05/2010			14/05/2010	17/05/2010
ERR/023/09	19/04/2010	ELPEY RIZUAN BIN RUSLAN	M586591	V0003370	T0548496
02/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
300.00	19/04/2010			20/04/2010	25/04/2010
102522	16/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580879	V0001089	T0520191
02/07/2009	16/02/2010		29/06/2009	16/02/2010	17/02/2010
1,820.00	16/02/2010			16/02/2010	17/02/2010
41692	26/01/2010	ARWA ENTERPRISE	M244196	V0000164	T0515553
02/07/2009	26/01/2010		30/06/2009	27/01/2010	27/01/2010
90.00	26/01/2010			27/01/2010	27/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0001	12/05/2010	PERNIAGAAN JING-JING	M563519	V0004616	T0559175
02/07/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
374.00	12/05/2010			14/05/2010	17/05/2010
00834	24/03/2010	JAMAAYAH BINTI ABU TALIB	M547733	V0002124	T0537173
02/07/2009	24/03/2010		01/07/2009	24/03/2010	25/03/2010
378.00	24/03/2010			24/03/2010	25/03/2010
0214	30/06/2010	SIME JAYA ENTERPRISE	M575223	V0006656	T0580764
02/07/2009	30/06/2010		15/06/2009	30/06/2010	06/07/2010
1,065.60	30/06/2010			30/06/2010	06/07/2010
0219	30/06/2010	SIME JAYA ENTERPRISE	M575225	V0006605	T0580686
02/07/2009	30/06/2010		24/06/2009	30/06/2010	06/07/2010
666.00	30/06/2010			30/06/2010	06/07/2010
0191	19/04/2010	AMBANG TERATAI TRAVEL & TOURS SDN BHD	M586590	V0003366	T0548492
02/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
0401	19/04/2010	WAHAB BIN MUDA	M586581	V0003374	T0548500
02/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
200.00	19/04/2010			20/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0351	20/04/2010	RADZILAH SHUKRI BIN ALI	M586579	V0003499	T0548612
02/07/2009	20/04/2010		01/07/2009	21/04/2010	25/04/2010
400.00	20/04/2010			22/04/2010	25/04/2010
0345	20/04/2010	RADZILAH SHUKRI BIN ALI	M586578	V0003499	T0548612
02/07/2009	20/04/2010		01/07/2009	21/04/2010	25/04/2010
600.00	20/04/2010			22/04/2010	25/04/2010
0257	27/04/2010	HN VENTURE ENTERPRISE	M563161	V0003942	T0552286
02/07/2009	27/04/2010		29/06/2009	28/04/2010	29/04/2010
2,100.00	27/04/2010			28/04/2010	29/04/2010
02319	23/02/2010	BEST TRADE	M497933	V0001384	T0524890
02/07/2009	23/02/2010		15/06/2009	24/02/2010	28/02/2010
124.80	23/02/2010			24/02/2010	28/02/2010
0626	19/04/2010	MAHAMAD BIN HAJI HAMID SDN.BHG.	M586562	V0003364	T0548490
02/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
0627	19/04/2010	MAHAMAD BIN HAJI HAMID SDN.BHG.	M586585	V0003365	T0548491
02/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04091	13/06/2010	BEST TRADE	M492221	V0005979	T0572588
02/07/2009	13/06/2010		18/06/2009	14/06/2010	20/06/2010
201.60	13/06/2010			15/06/2010	20/06/2010
042723	26/05/2010	ZAIMAH BINTI TAHIR	M279957	V0005155	T0565206
02/07/2009	26/05/2010		14/06/2009	27/05/2010	27/05/2010
45.00	26/05/2010			27/05/2010	27/05/2010
0935	12/05/2010	MEK YAH BINTI MAMAT	M284522	V0004526	T0558349
02/07/2009	12/05/2010		02/06/2009	12/05/2010	16/05/2010
64.00	12/05/2010			12/05/2010	16/05/2010
09190	16/02/2010	R.R. ENTERPRISE	M279962	V0001096	T0520195
02/07/2009	16/02/2010		14/06/2009	16/02/2010	17/02/2010
54.00	16/02/2010			16/02/2010	17/02/2010
08310	25/04/2010	ROKIAH BINTI MAMAT	M509958	V0003841	T0551759
02/07/2009	25/04/2010		21/06/2009	26/04/2010	28/04/2010
1,820.00	25/04/2010			26/04/2010	28/04/2010
0748,0743	26/05/2010	SUNFLOWER EDUCARE	M583163	V0005189	T0565240
02/07/2009	26/05/2010		30/05/2009	27/05/2010	27/05/2010
422.40	26/05/2010			27/05/2010	27/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
066227	21/03/2010	KOPERASI SEK MEN KEB TENGGU BARIAH BHD	M563162	V0002047	T0536624
02/07/2009	21/03/2010		30/06/2009	23/03/2010	24/03/2010
490.00	21/03/2010			23/03/2010	24/03/2010
068336	21/04/2010	MOHD NAZRI BIN HAMZOH	M592614	V0003576	T0549800
02/07/2009	21/04/2010		01/07/2009	22/04/2010	26/04/2010
184.00	21/04/2010			22/04/2010	26/04/2010
0608	14/03/2010	RSFA ENTERPRISE	M246338	V0001958	T0532946
02/07/2009	14/03/2010		01/07/2009	15/03/2010	17/03/2010
291.60	14/03/2010			15/03/2010	17/03/2010
10290	25/04/2010	DINAMIK BOOK SUPPLY	M496330	V0003766	T0550818
02/07/2009	25/04/2010		01/07/2009	25/04/2010	27/04/2010
864.00	25/04/2010			25/04/2010	27/04/2010
0930	15/06/2010	SIME JAYA ENTERPRISE	M582715	V0006083	T0574598
02/07/2009	15/06/2010		01/07/2009	16/06/2010	22/06/2010
1,170.00	15/06/2010			16/06/2010	22/06/2010
10665	06/04/2010	DINAMIK BOOK SUPPLY	M486574	V0002742	T0541750
02/07/2009	06/04/2010		08/06/2009	06/04/2010	08/04/2010
260.40	06/04/2010			07/04/2010	08/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14959	08/06/2010	TEGUH AKADEMIK	M150730	V0005767	T0570370
02/07/2009	08/06/2010		12/06/2009	09/06/2010	16/06/2010
306.00	08/06/2010			09/06/2010	16/06/2010
147856	19/04/2010	NORIZAN BINTI OMAR	M591281	V0003397	T0548517
02/07/2009	19/04/2010		01/05/2009	20/04/2010	25/04/2010
87.50	19/04/2010			21/04/2010	25/04/2010
13825	03/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260261	V0000668	T0516614
02/07/2009	03/02/2010		25/06/2009	03/02/2010	03/02/2010
208.00	03/02/2010			04/02/2010	03/02/2010
15895	21/04/2010	TEGUH AKADEMIK	M496430	V0003572	T0549796
02/07/2009	21/04/2010		01/07/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010
1909	19/04/2010	FEROL RESOURCES	M591295	V0003391	T0548511
02/07/2009	19/04/2010		01/06/2009	20/04/2010	25/04/2010
112.50	19/04/2010			21/04/2010	25/04/2010
1859	27/04/2010	ZEK ZANORITA TRADING	M536158	V0003937	T0552281
02/07/2009	27/04/2010		01/07/2009	28/04/2010	29/04/2010
97.20	27/04/2010			28/04/2010	29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
18025	27/04/2010	HASSAN BIN MOHAMAD	M582081	V0003921	T0552244
02/07/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
468.00	27/04/2010			29/04/2010	29/04/2010
26518	27/04/2010	PUSTAKA MURNI	M551842	V0003872	T0551790
02/07/2009	27/04/2010		25/05/2009	27/04/2010	28/04/2010
2,570.40	27/04/2010			27/04/2010	28/04/2010
506472	04/04/2010	SIAH BINTI IBRAHIM	M573922	V0002575	T0540101
02/07/2009	04/04/2010		21/06/2009	05/04/2010	05/04/2010
132.00	04/04/2010			05/04/2010	05/04/2010
4904	18/04/2010	NORIAH BINTI A. WAHAB	M286013	V0003264	T0548261
02/07/2009	18/04/2010		20/06/2009	19/04/2010	22/04/2010
180.00	18/04/2010			19/04/2010	22/04/2010
5	25/02/2010	ROHANI BINTI ISMAIL	M535224	V0001424	T0525059
02/07/2009	25/02/2010		14/06/2009	25/02/2010	28/02/2010
364.00	25/02/2010			25/02/2010	28/02/2010
76999	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M554558	V0001844	T0530656
02/07/2009	10/03/2010		30/06/2009	11/03/2010	15/03/2010
144.00	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ERR/021/09	19/04/2010	ELPEY RIZUAN BIN RUSLAN	M586592	V0003370	T0548496
02/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
ERR/022/09	19/04/2010	ELPEY RIZUAN BIN RUSLAN	M586574	V0003370	T0548496
02/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
300.00	19/04/2010			20/04/2010	25/04/2010
000586	13/06/2010	KOPERASI SMKA NURUL ITTIFAQ BERHAD	M492140	V0005984	T0572593
02/07/2009	13/06/2010		01/06/2009	14/06/2010	20/06/2010
797.00	13/06/2010			15/06/2010	20/06/2010
17302	25/04/2010	RESTORAN SELERA BALQIS	M586552	V0003773	T0550825
03/07/2009	25/04/2010		02/07/2009	25/04/2010	27/04/2010
6,750.00	25/04/2010			25/04/2010	27/04/2010
02395	11/05/2010	BEST TRADE	M391846	V0004596	T0559156
03/07/2009	11/05/2010		01/07/2009	13/05/2010	17/05/2010
72.00	11/05/2010			14/05/2010	17/05/2010
014	27/04/2010	PUSAT ALAT TULIS AIZA ENTERPRISE	M992502	V0003954	T0552297
03/07/2009	27/04/2010		01/07/2009	28/04/2010	29/04/2010
955.50	27/04/2010			29/04/2010	29/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0649	14/03/2010	RSFA ENTERPRISE	M246326	V0001961	T0532949
03/07/2009	14/03/2010		02/07/2009	15/03/2010	17/03/2010
253.80	14/03/2010			15/03/2010	17/03/2010
10450	03/02/2010	AZIZAH BINTI ZAKARIA	M 556215	V0000654	T0516976
03/07/2009	03/02/2010		01/07/2009	03/02/2010	04/02/2010
112.00	03/02/2010			04/02/2010	04/02/2010
V1685	11/05/2010	RUHAYATI BINTI IBRAHIM	M391839	V0004607	T0559166
03/07/2009	11/05/2010		01/07/2009	13/05/2010	17/05/2010
60.00	11/05/2010			14/05/2010	17/05/2010
15037	20/04/2010	TEGUH AKADEMIK	M586555	V0003498	T0548611
03/07/2009	20/04/2010		02/07/2009	21/04/2010	25/04/2010
11,250.00	20/04/2010			22/04/2010	25/04/2010
24474	03/06/2010	KEDAI BUKU IBZANIS SDN. BHD	M195532	V0005553	T0568217
03/07/2009	03/06/2010		01/07/2009	03/06/2010	09/06/2010
57.00	03/06/2010			03/06/2010	09/06/2010
22960	19/04/2010	SURIYANI BINTI SULONG	M586551	V0003368	T0548494
03/07/2009	19/04/2010		02/07/2009	20/04/2010	25/04/2010
6,750.00	19/04/2010			20/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4460	25/04/2010	ZAITON BINTI ALI	M487068	V0003769	T0550821
03/07/2009	25/04/2010		02/07/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
10652	01/06/2010	DINAMIK BOOK SUPPLY	M581021	V0005481	T0567418
03/07/2009	01/06/2010		30/06/2009	02/06/2010	07/06/2010
120.00	01/06/2010			03/06/2010	07/06/2010
00188	07/03/2010	LOB @ LUTH B MAMAT	M493442	V0001615	T0528031
04/07/2009	07/03/2010		02/07/2009	07/03/2010	08/03/2010
120.00	07/03/2010			08/03/2010	08/03/2010
83442	16/06/2010	SYARIFAH ROHAYA BINTI SYED IDRUS	M573977	V0006110	T0574625
04/07/2009	16/06/2010		22/06/2009	16/06/2010	22/06/2010
660.00	16/06/2010			16/06/2010	22/06/2010
057434	29/08/2010	NORHAYATI BINTI MAMAT	M590277	V0009167	T0615895
04/07/2009	29/08/2010		01/07/2009	30/08/2010	02/09/2010
1,590.00	29/08/2010			30/08/2010	02/09/2010
11437	16/08/2010	NEYAM ENTERPRISE	M573978	V0008561	T0606459
04/07/2009	16/08/2010		22/06/2009	17/08/2010	19/08/2010
600.00	16/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0033	16/06/2010	M A KONTRAKTOR	M573973	V0006106	T0574621
04/07/2009	16/06/2010		22/06/2009	16/06/2010	22/06/2010
540.00	16/06/2010			16/06/2010	22/06/2010
0278	19/04/2010	LAGENDA TRANSPORT SDN BHD	M586576	V0003362	T0548488
04/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
300.00	19/04/2010			20/04/2010	25/04/2010
0446	09/06/2010	NRND ENTERPRISE	M535755	V0005830	T0570456
04/07/2009	09/06/2010		01/07/2009	09/06/2010	16/06/2010
468.00	09/06/2010			10/06/2010	16/06/2010
0454	19/04/2010	WAHAB BIN MUDA	M586583	V0003374	T0548500
04/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
0455	19/04/2010	WAHAB BIN MUDA	M586565	V0003374	T0548500
04/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
0908-024	16/06/2010	CZ SEAFOOD RESTAURANT & CATERING SERVICES	M573970	V0006105	T0574620
04/07/2009	16/06/2010		22/06/2009	16/06/2010	22/06/2010
1,440.00	16/06/2010			16/06/2010	22/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09085	30/05/2010	NORHAYATI BINTI MAMAT	M573964	V0005205	T0566287
04/07/2009	30/05/2010		29/06/2009	31/05/2010	01/06/2010
1,590.00	30/05/2010			31/05/2010	01/06/2010
1046	27/01/2010	FEROL RESOURCES	M278072	V0000209	T0515747
04/07/2009	27/01/2010		01/07/2009	27/01/2010	31/01/2010
216.00	27/01/2010			28/01/2010	31/01/2010
10300	23/05/2010	DINAMIK BOOK SUPPLY	M555817	V0005002	T0564025
04/07/2009	23/05/2010		01/07/2009	24/05/2010	25/05/2010
545.40	23/05/2010			24/05/2010	25/05/2010
13574	16/06/2010	ISAH BEE BINTI ABDULLAH	M573975	V0006107	T0574622
04/07/2009	16/06/2010		22/06/2009	16/06/2010	22/06/2010
900.00	16/06/2010			16/06/2010	22/06/2010
13670	01/06/2010	HBR ENTERPRISE	M573961	V0005399	T0567098
04/07/2009	01/06/2010		29/06/2009	02/06/2010	02/06/2010
1,290.00	01/06/2010			02/06/2010	02/06/2010
12835	13/06/2010	ALIAS BIN EMBONG	M545240	V0005965	T0572574
04/07/2009	13/06/2010		19/02/2009	14/06/2010	20/06/2010
1,957.50	13/06/2010			15/06/2010	20/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
17520	16/06/2010	KHAZIMAH MAJU TRADING	M573983	V0006109	T0574624
04/07/2009	16/06/2010		29/06/2009	16/06/2010	22/06/2010
750.00	16/06/2010			16/06/2010	22/06/2010
1602	20/04/2010	EMISTAR SYSTEM SDN. BHD.	M586571	V0003502	T0548615
04/07/2009	20/04/2010		30/06/2009	21/04/2010	25/04/2010
600.00	20/04/2010			22/04/2010	25/04/2010
1603	20/04/2010	EMISTAR SYSTEM SDN. BHD.	M586588	V0003502	T0548615
04/07/2009	20/04/2010		01/07/2009	21/04/2010	25/04/2010
600.00	20/04/2010			22/04/2010	25/04/2010
14826	16/06/2010	SITI ROKIAH BINTI ISMAIL	M573984	V0006108	T0574623
04/07/2009	16/06/2010		29/06/2009	16/06/2010	22/06/2010
780.00	16/06/2010			16/06/2010	22/06/2010
24029	24/05/2010	FATIMAH BINTI BARU	M486378	V0005067	T0564942
04/07/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
1,325.00	24/05/2010			26/05/2010	26/05/2010
3638	30/05/2010	NOOR HAYATI BINTI JAAFAR	M573963	V0005210	T0566292
04/07/2009	30/05/2010		29/06/2009	31/05/2010	01/06/2010
690.00	30/05/2010			31/05/2010	01/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41426	12/07/2010	WAN HAYATI BINTI WAN HAMID	M573971	V0007064	T0587687
04/07/2009	12/07/2010		29/06/2009	13/07/2010	18/07/2010
780.00	12/07/2010			14/07/2010	18/07/2010
36488	22/06/2010	MAQ MAYANG ENTERPRISE	M550884	V0006343	T0577089
04/07/2009	22/06/2010		29/05/2009	23/06/2010	24/06/2010
276.00	22/06/2010			24/06/2010	24/06/2010
45355	27/04/2010	OT JAYA ENTERPRISE	M572122	V0003881	T0551799
04/07/2009	27/04/2010		21/06/2009	27/04/2010	28/04/2010
1,040.00	27/04/2010			27/04/2010	28/04/2010
76836	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M279159	V0002213	T0538712
04/07/2009	29/03/2010		25/06/2009	30/03/2010	31/03/2010
298.20	29/03/2010			30/03/2010	31/03/2010
MA 7/09	12/04/2010	MOKHTAR BIN ABDULLAH	M546560	V0003104	T0545427
04/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
252.50	12/04/2010			14/04/2010	19/04/2010
91472	30/05/2010	NOOR MAH BINTI ISMAIL	M573967	V0005203	T0566285
04/07/2009	30/05/2010		22/06/2009	31/05/2010	01/06/2010
450.00	30/05/2010			31/05/2010	01/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
001027	02/02/2010	LIJAH BINTI ISMAIL	MAE278066	V0000508	T0516569
04/07/2009	02/02/2010		01/07/2009	02/02/2010	03/02/2010
180.00	02/02/2010			03/02/2010	03/02/2010
0087	30/03/2010	ZIE VISION TRADING	M573666	V0002373	T0539165
05/07/2009	30/03/2010		05/07/2009	31/03/2010	01/04/2010
5,175.00	30/03/2010			31/03/2010	01/04/2010
78476	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562987	V0002216	T0538714
05/07/2009	29/03/2010		28/06/2009	30/03/2010	31/03/2010
115.20	29/03/2010			30/03/2010	31/03/2010
02472	02/02/2010	BEST TRADE	M 556214	V0000579	T0516909
05/07/2009	02/02/2010		02/07/2009	03/02/2010	04/02/2010
99.00	02/02/2010			04/02/2010	04/02/2010
0629	19/04/2010	MAHAMAD BIN HAJI HAMID SDN.BHG.	M586587	V0003365	T0548491
05/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
450.00	19/04/2010			20/04/2010	25/04/2010
0630	19/04/2010	MAHAMAD BIN HAJI HAMID SDN.BHG.	M586563	V0003365	T0548491
05/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0631	19/04/2010	MAHAMAD BIN HAJI HAMID SDN.BHG.	M586586	V0003365	T0548491
05/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
1019	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591589	V0004262	T0555758
05/07/2009	06/05/2010		24/06/2009	06/05/2010	10/05/2010
19.20	06/05/2010			06/05/2010	10/05/2010
1023	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591585	V0004261	T0555757
05/07/2009	06/05/2010		01/06/2009	06/05/2010	10/05/2010
16.00	06/05/2010			06/05/2010	10/05/2010
1009	16/06/2010	BESUT BISTARI ENTERPRISE	M492143	V0006124	T0574639
05/07/2009	16/06/2010		05/06/2009	16/06/2010	22/06/2010
78.00	16/06/2010			18/06/2010	22/06/2010
09786	12/05/2010	NAJRİYAH BINTI IBRAHIM	M 573974	V0004655	T0559208
05/07/2009	12/05/2010		21/06/2009	13/05/2010	17/05/2010
1,530.00	12/05/2010			14/05/2010	17/05/2010
15637	01/06/2010	TEGUH AKADEMIK	M487539	V0005415	T0567795
05/07/2009	01/06/2010		01/06/2009	02/06/2010	08/06/2010
176.40	01/06/2010			02/06/2010	08/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20958	24/05/2010	ROSELINA BINTI WAN CHIK	M591629	V0005137	T0565011
05/07/2009	24/05/2010		01/07/2009	26/05/2010	26/05/2010
455.00	24/05/2010			27/05/2010	26/05/2010
22909	11/04/2010	KIJAL BAKTI ENTERPRISE	M487532	V0002953	T0543273
05/07/2009	11/04/2010		01/06/2009	11/04/2010	12/04/2010
294.00	11/04/2010			11/04/2010	12/04/2010
22966	11/04/2010	SURIYANI BINTI SULONG	M496334	V0003008	T0544360
05/07/2009	11/04/2010		01/07/2009	12/04/2010	14/04/2010
261.00	11/04/2010			12/04/2010	14/04/2010
23336	16/06/2010	RAMLAH BINTI RASHID	M573980	V0006103	T0574618
05/07/2009	16/06/2010		29/06/2009	16/06/2010	22/06/2010
1,530.00	16/06/2010			16/06/2010	22/06/2010
36389	01/06/2010	NORIZAN BINTI OMAR	M591289	V0005379	T0567074
05/07/2009	01/06/2010		05/06/2009	01/06/2010	02/06/2010
21.00	01/06/2010			02/06/2010	02/06/2010
31756	22/02/2010	WAN MUNAH WAN HASAN	M497936	V0001317	T0524097
05/07/2009	22/02/2010		17/06/2009	23/02/2010	25/02/2010
104.00	22/02/2010			23/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4538	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581732	V0003310	T0548437
05/07/2009	18/04/2010		04/06/2009	19/04/2010	25/04/2010
20.00	18/04/2010			20/04/2010	25/04/2010
4160	24/05/2010	TENAGA TULIN TRADING	M583720	V0005045	T0564923
05/07/2009	24/05/2010		05/07/2009	25/05/2010	26/05/2010
364.00	24/05/2010			26/05/2010	26/05/2010
4161	24/05/2010	TENAGA TULIN TRADING	M583721	V0005045	T0564923
05/07/2009	24/05/2010		05/07/2009	25/05/2010	26/05/2010
182.00	24/05/2010			26/05/2010	26/05/2010
3811	30/05/2010	KOP SM TEKNIK	M582106	V0005254	T0566346
05/07/2009	30/05/2010		01/07/2009	31/05/2010	01/06/2010
5,980.00	30/05/2010			31/05/2010	01/06/2010
60365	22/06/2010	HAZIZAN BINTI AWANG	M551529	V0006389	T0577231
05/07/2009	22/06/2010		02/07/2009	24/06/2010	24/06/2010
346.50	22/06/2010			24/06/2010	24/06/2010
55967	03/03/2010	SELAMAH BINTI CHIK	M539360	V0001566	T0526904
05/07/2009	03/03/2010		21/05/2009	03/03/2010	07/03/2010
1,115.00	03/03/2010			03/03/2010	07/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4515	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581728	V0003311	T0548438
05/07/2009	18/04/2010		13/06/2009	19/04/2010	25/04/2010
55.00	18/04/2010			20/04/2010	25/04/2010
77371	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M001404	V0000293	T0515798
05/07/2009	27/01/2010		02/07/2009	28/01/2010	31/01/2010
35.95	27/01/2010			28/01/2010	31/01/2010
SKBR03/13/04(54)	26/01/2010	PIBG SEK KEB BATU RAKIT		V0000161	520882
05/07/2009	26/01/2010			27/01/2010	27/01/2010
1,000.00	26/01/2010			27/01/2010	27/01/2010
9928	14/06/2010	RAHIM STATIONERY & TRADING	M492144	V0006043	T0574457
05/07/2009	14/06/2010		05/06/2009	15/06/2010	22/06/2010
340.00	14/06/2010			16/06/2010	22/06/2010
04051	11/05/2010	BEST TRADE	M492993	V0004597	T0559157
05/07/2009	11/05/2010		26/05/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
00602	30/03/2010	PERNIAGAAN JAYA KEDUA	M556468	V0002360	T0539161
06/07/2009	30/03/2010		01/07/2009	31/03/2010	01/04/2010
288.00	30/03/2010			31/03/2010	01/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
K5808,K5809,K5810..... 06/07/2009 426,360.00	04/02/2010 04/02/2010 04/02/2010	KRISMA INDUSTRIES (M) SDN BHD	MAE 259274 01/01/2009	V0000731 04/02/2010 04/02/2010	T0517771 08/02/2010 08/02/2010
0243 06/07/2009 2,250.00	20/04/2010 20/04/2010 20/04/2010	SYARIKAT SUMBER JAYA	M586553 25/06/2009	V0003495 21/04/2010 21/04/2010	T0548608 25/04/2010 25/04/2010
0190 06/07/2009 600.00	19/04/2010 19/04/2010 19/04/2010	AMBANG TERATAI TRAVEL & TOURS SDN BHD	M586573 30/06/2009	V0003366 20/04/2010 20/04/2010	T0548492 25/04/2010 25/04/2010
03736 06/07/2009 344.00	01/06/2010 01/06/2010 01/06/2010	MAZA JAYA ENTERPRISE	M548523 02/07/2009	V0005381 01/06/2010 02/06/2010	T0567076 02/06/2010 02/06/2010
03740 06/07/2009 314.00	01/06/2010 01/06/2010 01/06/2010	MAZA JAYA ENTERPRISE	M548524 02/07/2009	V0005381 01/06/2010 02/06/2010	T0567076 02/06/2010 02/06/2010
0344 06/07/2009 600.00	20/04/2010 20/04/2010 20/04/2010	RADZILAH SHUKRI BIN ALI	M586569 30/06/2009	V0003499 21/04/2010 22/04/2010	T0548612 25/04/2010 25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
03218	20/04/2010	ZULKIFLI BIN NGAH	M586560	V0003491	T0548604
06/07/2009	20/04/2010		28/06/2009	21/04/2010	25/04/2010
10,500.00	20/04/2010			21/04/2010	25/04/2010
0280	19/04/2010	LAGENDA TRANSPORT SDN BHD	M586577	V0003362	T0548488
06/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
480.00	19/04/2010			20/04/2010	25/04/2010
0250	02/03/2010	IBRAHIM BIN ALI	M250637	V0001493	T0526748
06/07/2009	02/03/2010		28/06/2009	02/03/2010	07/03/2010
66.00	02/03/2010			02/03/2010	07/03/2010
0593	20/04/2010	HEZAINI ENTERPRISE	M586556	V0003494	T0548607
06/07/2009	20/04/2010		28/06/2009	21/04/2010	25/04/2010
11,250.00	20/04/2010			21/04/2010	25/04/2010
0452	19/04/2010	WAHAB BIN MUDA	M586582	V0003374	T0548500
06/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
0453	19/04/2010	WAHAB BIN MUDA	M586564	V0003373	T0548499
06/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
09063	15/03/2010	ROSMANI BINTI MOHD ZAIN	M334903	V0001889	T0532866
06/07/2009	15/03/2010		01/06/2009	15/03/2010	17/03/2010
652.50	15/03/2010			15/03/2010	17/03/2010
12323	16/08/2010	CHE NIN BINTI ISMAIL		V0008566	T0606465
06/07/2009	16/08/2010			17/08/2010	19/08/2010
870.00	16/08/2010			18/08/2010	19/08/2010
1251	19/04/2010	PENGANGKUTAN AL-FALAH SDN BHD	M586568	V0003372	T0548498
06/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
100.00	19/04/2010			20/04/2010	25/04/2010
1253	19/04/2010	PENGANGKUTAN AL-FALAH SDN BHD	M586566	V0003372	T0548498
06/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
1225	19/04/2010	PENGANGKUTAN AL-FALAH SDN BHD	M586567	V0003372	T0548498
06/07/2009	19/04/2010		30/06/2009	20/04/2010	25/04/2010
160.00	19/04/2010			20/04/2010	25/04/2010
16556	20/04/2010	KIFAYAH TRADING & SERVICES	M586584	V0003501	T0548614
06/07/2009	20/04/2010		01/07/2009	21/04/2010	25/04/2010
500.00	20/04/2010			22/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15519	20/04/2010	TEGUH AKADEMIK	M586593	V0003497	T0548610
06/07/2009	20/04/2010		01/07/2009	21/04/2010	25/04/2010
7,000.00	20/04/2010			21/04/2010	25/04/2010
14951	20/04/2010	TEGUH AKADEMIK	M586561	V0003498	T0548611
06/07/2009	20/04/2010		28/06/2009	21/04/2010	25/04/2010
10,500.00	20/04/2010			22/04/2010	25/04/2010
14952	20/04/2010	TEGUH AKADEMIK	M586558	V0003497	T0548610
06/07/2009	20/04/2010		28/06/2009	21/04/2010	25/04/2010
11,250.00	20/04/2010			21/04/2010	25/04/2010
1686	24/05/2010	TENAGA TULIN TRADING	M548513	V0005056	T0564933
06/07/2009	24/05/2010		02/07/2009	25/05/2010	26/05/2010
688.00	24/05/2010			26/05/2010	26/05/2010
1687	24/05/2010	TENAGA TULIN TRADING	M548512	V0005056	T0564933
06/07/2009	24/05/2010		05/07/2009	25/05/2010	26/05/2010
628.00	24/05/2010			26/05/2010	26/05/2010
21635	20/04/2010	MAHIDIN DIN DOLLAH	M586557	V0003492	T0548605
06/07/2009	20/04/2010		28/06/2009	21/04/2010	25/04/2010
11,250.00	20/04/2010			21/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
25793	11/05/2010	PUSTAKA MURNI	M272018	V0004513	T0558336
06/07/2009	11/05/2010		08/06/2009	12/05/2010	16/05/2010
675.00	11/05/2010			12/05/2010	16/05/2010
25712	20/04/2010	PUSTAKA MURNI	M544627	V0003462	T0548574
06/07/2009	20/04/2010		03/07/2009	21/04/2010	25/04/2010
100.80	20/04/2010			21/04/2010	25/04/2010
28857	19/04/2010	MAZLAN BIN ALI	M572014	V0003358	T0548484
06/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
158.40	19/04/2010			20/04/2010	25/04/2010
3818	25/05/2010	ZUL FOTO STUDIO	M591628	V0005147	T0565199
06/07/2009	25/05/2010		01/07/2009	27/05/2010	27/05/2010
546.00	25/05/2010			27/05/2010	27/05/2010
PAKSI LAGENDA 7/09	20/04/2010	PAKSI LAGENDA SDN BHD	M586559	V0003493	T0548606
06/07/2009	20/04/2010		28/06/2009	21/04/2010	25/04/2010
10,500.00	20/04/2010			21/04/2010	25/04/2010
RYHG0091/J0020	10/02/2010	PTB RESEARCH INSTITUTE SDN BHD	M262609	V0000913	T0519148
06/07/2009	10/02/2010		05/07/2009	10/02/2010	11/02/2010
3,162.50	10/02/2010			10/02/2010	11/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00350	19/05/2010	PERNIAGAAN JAYA KEDUA	M385019	V0004841	T0562353
06/07/2009	19/05/2010		14/05/2009	19/05/2010	23/05/2010
253.90	19/05/2010			20/05/2010	23/05/2010
021	14/06/2010	MAIMUNAH BINTI MOHAMAD	M247686	V0006008	T0572617
07/07/2009	14/06/2010		05/07/2009	15/06/2010	20/06/2010
80.00	14/06/2010			15/06/2010	20/06/2010
27121	30/06/2010	PUSTAKA MURNI	M575377	V0006592	T0580673
07/07/2009	30/06/2010		05/07/2009	30/06/2010	06/07/2010
363.00	30/06/2010			30/06/2010	06/07/2010
20500	29/06/2010	PUSTAKA MURNI	M575376	V0006602	T0580683
07/07/2009	29/06/2010		05/07/2009	30/06/2010	06/07/2010
726.00	29/06/2010			30/06/2010	06/07/2010
0882	14/06/2010	JAYA SEPAKAT MARKETING	M247685	V0006009	T0572618
07/07/2009	14/06/2010		05/07/2009	15/06/2010	20/06/2010
96.00	14/06/2010			15/06/2010	20/06/2010
52/YTMH/07/09	09/12/2009	YEN TIN MIDTOWN HOTEL SDN BHD		V0005509	T0491460
08/07/2009	09/12/2009			09/12/2009	10/12/2009
18,960.00	09/12/2009			10/12/2009	10/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A 4372	29/06/2010	NADI EDUCATIONAL SUPPLIES	M544682	V0006673	T0580807
08/07/2009	29/06/2010		14/06/2009	30/06/2010	06/07/2010
1,075.00	29/06/2010			30/06/2010	06/07/2010
15110	13/06/2010	TEGUH AKADEMIK	M592201	V0005904	T0571774
08/07/2009	13/06/2010		05/07/2009	13/06/2010	17/06/2010
123.00	13/06/2010			13/06/2010	17/06/2010
16075	05/04/2010	TEGUH AKADEMIK	M555764	V0002599	T0541395
08/07/2009	05/04/2010		02/07/2009	05/04/2010	07/04/2010
48.00	05/04/2010			05/04/2010	07/04/2010
007	01/02/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M 705728	V0000440	T0516505
08/07/2009	01/02/2010		30/05/2009	02/02/2010	03/02/2010
90.00	01/02/2010			03/02/2010	03/02/2010
0157	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548377	V0004668	T0559218
08/07/2009	12/05/2010		02/07/2009	13/05/2010	17/05/2010
479.20	12/05/2010			14/05/2010	17/05/2010
1151	08/12/2009	WZ PRINTING & ADVERTISING SDN. BHD		V0005477	T0491436
09/07/2009	08/12/2009			09/12/2009	10/12/2009
800.00	08/12/2009			09/12/2009	10/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
66	06/12/2009	MYA STAR ENTERPRISE		V0005413	T0489770
09/07/2009	06/12/2009			07/12/2009	08/12/2009
9,000.00	06/12/2009			07/12/2009	08/12/2009
0496	09/12/2009	AZIZ BIN ISHAK		V0005501	T0491452
09/07/2009	09/12/2009			09/12/2009	10/12/2009
1,200.00	09/12/2009			10/12/2009	10/12/2009
19517	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553217	V0000587	T0516917
09/07/2009	02/02/2010		01/07/2009	03/02/2010	04/02/2010
636.00	02/02/2010			04/02/2010	04/02/2010
1800	30/06/2010	TIMUR MEGA ENTERPRISE	M545238	V0006699	T0580861
09/07/2009	30/06/2010		19/02/2009	30/06/2010	06/07/2010
2,349.00	30/06/2010			01/07/2010	06/07/2010
19544	24/04/2010	ALATULIS DAN BUKU IDEAL	M535135	V0003738	T0549896
09/07/2009	24/04/2010		09/07/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010
4239	08/02/2010	TENAGA TULIN TRADING	M548831	V0000862	T0518800
09/07/2009	08/02/2010		01/07/2009	08/02/2010	10/02/2010
360.00	08/02/2010			09/02/2010	10/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
77391	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549631	V0004166	T0554127
09/07/2009	04/05/2010		31/05/2009	04/05/2010	05/05/2010
148.00	04/05/2010			05/05/2010	05/05/2010
1002	02/02/2010	SEAZALL RM RESOURCES	M201348	V0000491	T0516552
09/07/2009	02/02/2010		03/05/2009	02/02/2010	03/02/2010
414.50	02/02/2010			03/02/2010	03/02/2010
0014	02/02/2010	ZALINA BINTI ABDUL AZIZ	M557655	V0000492	T0516553
09/07/2009	02/02/2010		03/05/2009	02/02/2010	03/02/2010
350.00	02/02/2010			03/02/2010	03/02/2010
13099	13/06/2010	TEGUH AKADEMIK	M581909	V0005906	T0571776
09/07/2009	13/06/2010		01/07/2009	13/06/2010	17/06/2010
330.00	13/06/2010			13/06/2010	17/06/2010
00213	25/04/2010	ZAITON BINTI ALI	M487062	V0003771	T0550823
10/07/2009	25/04/2010		09/07/2009	25/04/2010	27/04/2010
50.00	25/04/2010			25/04/2010	27/04/2010
0220	22/06/2010	JUNAIDAH BINTI HARUN	M271280	V0006386	T0577228
10/07/2009	22/06/2010		01/07/2009	24/06/2010	24/06/2010
245.00	22/06/2010			24/06/2010	24/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1148	01/06/2010	MAAF SUPPLIER	M106682	V0005476	T0567413
10/07/2009	01/06/2010		01/06/2009	02/06/2010	07/06/2010
24.00	01/06/2010			03/06/2010	07/06/2010
11587	03/02/2010	AZIZAH BINTI ZAKARIA	M 556213	V0000649	T0516971
10/07/2009	03/02/2010		07/07/2009	03/02/2010	04/02/2010
82.50	03/02/2010			04/02/2010	04/02/2010
12889	24/04/2010	FAFTIAH BINTI MUDA	M535149	V0003736	T0549894
10/07/2009	24/04/2010		09/07/2009	24/04/2010	26/04/2010
82.00	24/04/2010			25/04/2010	26/04/2010
1900	08/06/2010	ZEK ZANORITA TRADING	M549515	V0005814	T0570426
10/07/2009	08/06/2010		01/07/2009	09/06/2010	16/06/2010
162.00	08/06/2010			09/06/2010	16/06/2010
77480	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M575160	V0004499	T0558322
10/07/2009	11/05/2010		05/07/2009	12/05/2010	16/05/2010
177.00	11/05/2010			12/05/2010	16/05/2010
1861	08/06/2010	ZEK ZANORITA TRADING	M549521	V0005814	T0570426
10/07/2009	08/06/2010		01/07/2009	09/06/2010	16/06/2010
162.00	08/06/2010			09/06/2010	16/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2228	18/04/2010	RAHAMI BINTI ZAKARIA	M453423	V0003343	T0548469
10/07/2009	18/04/2010		26/06/2009	20/04/2010	25/04/2010
667.50	18/04/2010			22/04/2010	25/04/2010
26655	08/06/2010	HAFIZTECH ENTERPRISE	M536460	V0005808	T0570420
10/07/2009	08/06/2010		01/07/2009	09/06/2010	16/06/2010
334.00	08/06/2010			09/06/2010	16/06/2010
24031	24/05/2010	FATIMAH BINTI BARU	M486380	V0005067	T0564942
10/07/2009	24/05/2010		08/07/2009	25/05/2010	26/05/2010
1,325.00	24/05/2010			26/05/2010	26/05/2010
41778	26/01/2010	ARWA ENTERPRISE	M562228	V0000144	T0515543
10/07/2009	26/01/2010		30/06/2009	26/01/2010	27/01/2010
259.20	26/01/2010			27/01/2010	27/01/2010
51	23/05/2010	MS TANJUNG ENTERPRISE	M697074	V0004959	T0563219
10/07/2009	23/05/2010		01/04/2009	23/05/2010	24/05/2010
468.00	23/05/2010			24/05/2010	24/05/2010
18385	27/04/2010	HBR ENTERPRISE	M548333	V0003893	T0552220
10/07/2009	27/04/2010		02/07/2009	27/04/2010	29/04/2010
886.00	27/04/2010			27/04/2010	29/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0029	25/04/2010	ZIRY ENTERPRISE	M575375	V0003778	T0550830
11/07/2009	25/04/2010		05/07/2009	25/04/2010	27/04/2010
907.50	25/04/2010			26/04/2010	27/04/2010
80530	11/05/2010	PUSTAKA SERI INTAN SDN BHD	M241285	V0004511	T0558334
11/07/2009	11/05/2010		01/07/2009	12/05/2010	16/05/2010
90.00	11/05/2010			12/05/2010	16/05/2010
00015	06/04/2010	ROHANI BINTI JUSOH	M544343	V0002782	T0542161
11/07/2009	06/04/2010		01/07/2009	07/04/2010	11/04/2010
2,550.00	06/04/2010			08/04/2010	11/04/2010
01190	01/02/2010	SRI NA ENTERPRISE	M535174	V0000463	T0516528
11/07/2009	01/02/2010		01/07/2009	02/02/2010	03/02/2010
569.60	01/02/2010			03/02/2010	03/02/2010
005724	26/01/2010	GEMA IKHLAS ENTERPRISE	MAE252336	V0000124	T0515436
11/07/2009	26/01/2010		05/07/2009	26/01/2010	26/01/2010
217.50	26/01/2010			26/01/2010	26/01/2010
0035	25/04/2010	ZIRY ENTERPRISE	M575384	V0003778	T0550830
11/07/2009	25/04/2010		05/07/2009	25/04/2010	27/04/2010
815.00	25/04/2010			26/04/2010	27/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0036	25/04/2010	ZIRY ENTERPRISE	M575393	V0003777	T0550829
11/07/2009	25/04/2010		06/07/2009	25/04/2010	27/04/2010
160.00	25/04/2010			26/04/2010	27/04/2010
019904	30/06/2010	ROBIAH BINTI SULONG	M575224	V0006622	T0580703
11/07/2009	30/06/2010		15/06/2009	30/06/2010	06/07/2010
888.00	30/06/2010			30/06/2010	06/07/2010
02464	25/01/2010	BEST TRADE	M 252341	V0000110	T0515424
11/07/2009	25/01/2010		11/07/2009	26/01/2010	26/01/2010
261.00	25/01/2010			26/01/2010	26/01/2010
064	13/06/2010	KOPERASI SMK PENGADANG BARU BERHAD	M272022	V0005992	T0572601
11/07/2009	13/06/2010		01/07/2009	14/06/2010	20/06/2010
215.00	13/06/2010			15/06/2010	20/06/2010
057	13/06/2010	KOPERASI SMK PENGADANG BARU BERHAD	M272023	V0005993	T0572602
11/07/2009	13/06/2010		07/07/2009	14/06/2010	20/06/2010
207.50	13/06/2010			15/06/2010	20/06/2010
05342	24/05/2010	BISMUN ENTERPRISE	M496959	V0005066	T0564941
11/07/2009	24/05/2010		08/07/2009	25/05/2010	26/05/2010
153.00	24/05/2010			26/05/2010	26/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0942	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573923	V0003272	T0548269
11/07/2009	18/04/2010	BERHAD	02/07/2009	19/04/2010	22/04/2010
710.40	18/04/2010			19/04/2010	22/04/2010
08956	16/06/2010	MOHD NOOR BIN SULONG	M535689	V0006116	T0574631
11/07/2009	16/06/2010		25/06/2009	16/06/2010	22/06/2010
212.50	16/06/2010			18/06/2010	22/06/2010
077906	20/04/2010	HAZIZAH BINTI ISMAIL	M539108	V0003646	T0550807
11/07/2009	20/04/2010		01/07/2009	23/04/2010	27/04/2010
77.50	20/04/2010			24/04/2010	27/04/2010
07156	02/02/2010	SYARHANI ENTERPRISE	M 0260267	V0000558	T0516888
11/07/2009	02/02/2010		03/07/2009	03/02/2010	04/02/2010
147.00	02/02/2010			04/02/2010	04/02/2010
0680	20/06/2010	RSFA ENTERPRISE	M551268	V0006229	T0576892
11/07/2009	20/06/2010		01/02/2009	21/06/2010	24/06/2010
1,620.00	20/06/2010			22/06/2010	24/06/2010
068320	21/04/2010	MOHD NAZRI BIN HAMZOH	M592602	V0003576	T0549800
11/07/2009	21/04/2010		04/07/2009	22/04/2010	26/04/2010
525.00	21/04/2010			22/04/2010	26/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0695	14/06/2010	TUNAS TIGA TRADING	M575385	V0006004	T0572613
11/07/2009	14/06/2010		05/07/2009	15/06/2010	20/06/2010
652.00	14/06/2010			15/06/2010	20/06/2010
0696	14/06/2010	TUNAS TIGA TRADING	M575386	V0006004	T0572613
11/07/2009	14/06/2010		05/07/2009	15/06/2010	20/06/2010
326.00	14/06/2010			15/06/2010	20/06/2010
1016	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279939	V0005149	T0565200
11/07/2009	25/05/2010		02/07/2009	27/05/2010	27/05/2010
105.00	25/05/2010			27/05/2010	27/05/2010
0943	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG BERHAD	M573925	V0003272	T0548269
11/07/2009	18/04/2010		02/07/2009	19/04/2010	22/04/2010
633.60	18/04/2010			19/04/2010	22/04/2010
13822	02/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260258	V0000548	T0516878
11/07/2009	02/02/2010		03/07/2009	03/02/2010	04/02/2010
122.50	02/02/2010			04/02/2010	04/02/2010
13851	30/06/2010	MAZIAH BINTI MOHD	M563711	V0006687	T0580833
11/07/2009	30/06/2010		25/06/2009	30/06/2010	06/07/2010
392.00	30/06/2010			30/06/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13407	01/06/2010	JAMAAYAH BINTI ABU TALIB	M286242	V0005377	T0567072
11/07/2009	01/06/2010		30/06/2009	01/06/2010	02/06/2010
324.00	01/06/2010			02/06/2010	02/06/2010
13469	30/06/2010	KNZ SUPPLIES ENTERPRISE	M241286	V0006696	T0580857
11/07/2009	30/06/2010		02/07/2009	30/06/2010	06/07/2010
75.00	30/06/2010			01/07/2010	06/07/2010
15950	21/04/2010	TEGUH AKADEMIK	M581367	V0003573	T0549797
11/07/2009	21/04/2010		01/07/2009	22/04/2010	26/04/2010
345.60	21/04/2010			22/04/2010	26/04/2010
165/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586004	V0002672	T0541732
11/07/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
166/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586003	V0002672	T0541732
11/07/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
167/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586007	V0002671	T0541731
11/07/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19452	22/06/2010	ALATULIS DAN BUKU IDEAL	MB557002	V0006383	T0577225
11/07/2009	22/06/2010		01/07/2009	24/06/2010	24/06/2010
1,320.00	22/06/2010			24/06/2010	24/06/2010
18733	14/07/2010	ZAMZAMI BINTI ABDUL GHANI	M546833	V0007172	T0589323
11/07/2009	14/07/2010		28/06/2009	15/07/2010	21/07/2010
160.00	14/07/2010			16/07/2010	21/07/2010
182/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586006	V0002672	T0541732
11/07/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
17206	11/04/2010	ASIAH ABDULLAH	M581364	V0003010	T0544362
11/07/2009	11/04/2010		01/07/2009	12/04/2010	14/04/2010
96.00	11/04/2010			12/04/2010	14/04/2010
17481	12/05/2010	SUZANA BINTI HUSIN	M557759	V0004634	T0559190
11/07/2009	12/05/2010		01/02/2009	13/05/2010	17/05/2010
111.00	12/05/2010			14/05/2010	17/05/2010
20195	14/06/2010	AZIZAH BINTI AZIZ	M546008	V0006010	T0572619
11/07/2009	14/06/2010		01/07/2009	15/06/2010	20/06/2010
332.50	14/06/2010			15/06/2010	20/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
25770	29/06/2010	PUSTAKA MURNI	M575394	V0006602	T0580683
11/07/2009	29/06/2010		06/07/2009	30/06/2010	06/07/2010
256.00	29/06/2010			30/06/2010	06/07/2010
25771	29/06/2010	PUSTAKA MURNI	M575395	V0006599	T0580680
11/07/2009	29/06/2010		06/07/2009	30/06/2010	06/07/2010
128.00	29/06/2010			30/06/2010	06/07/2010
25001	05/05/2010	PUSTAKA MURNI	M557752	V0004251	T0555747
11/07/2009	05/05/2010		01/04/2009	05/05/2010	10/05/2010
234.00	05/05/2010			06/05/2010	10/05/2010
22881	15/06/2010	SALIM BIN OTHMAN	M575409	V0006094	T0574609
11/07/2009	15/06/2010		01/07/2009	16/06/2010	22/06/2010
512.00	15/06/2010			16/06/2010	22/06/2010
2404	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549395	V0003470	T0548582
11/07/2009	20/04/2010		07/07/2009	21/04/2010	25/04/2010
724.00	20/04/2010			21/04/2010	25/04/2010
31473	02/02/2010	ARBAIYAH BINTI MOHAMAD HUSSIN	MAE239621	V0000507	T0516568
11/07/2009	02/02/2010		30/06/2009	02/02/2010	03/02/2010
37.50	02/02/2010			03/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3114950	24/05/2010	ROHANI BINTI MAHMOOD	M544341	V0004995	T0563997
11/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
1,800.00	24/05/2010			25/05/2010	25/05/2010
29421	30/06/2010	FAZLINA BINTI SALIM	M272720	V0006689	T0580841
11/07/2009	30/06/2010		30/06/2009	30/06/2010	06/07/2010
66.00	30/06/2010			30/06/2010	06/07/2010
3999	23/05/2010	TENAGA TULIN TRADING	M548132	V0004970	T0563229
11/07/2009	23/05/2010		07/07/2009	23/05/2010	24/05/2010
585.00	23/05/2010			24/05/2010	24/05/2010
4105	11/04/2010	RAFIAH BINTI ABD RAHMAN	M581910	V0002960	T0543278
11/07/2009	11/04/2010		01/07/2009	11/04/2010	12/04/2010
275.00	11/04/2010			11/04/2010	12/04/2010
44326	27/04/2010	ARFAH BINTI SALEH	M536039	V0003947	T0552291
11/07/2009	27/04/2010		02/07/2009	28/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010
77652	19/05/2010	PUSTAKA SERI INTAN SDN BHD	M539857	V0004855	T0562364
11/07/2009	19/05/2010		01/07/2009	20/05/2010	23/05/2010
151.20	19/05/2010			20/05/2010	23/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
7340	26/04/2010	MOHD RUSAIMI BIN HASHIM	MAE557010	V0003862	T0551780
11/07/2009	26/04/2010		09/07/2009	27/04/2010	28/04/2010
540.00	26/04/2010			27/04/2010	28/04/2010
SBR00390/09	02/02/2010	DIGNITYVIEW SDN BHD	M586668	V0000623	T0516945
11/07/2009	02/02/2010		08/07/2009	03/02/2010	04/02/2010
16,060.00	02/02/2010			04/02/2010	04/02/2010
9705	27/01/2010	HOMEOFFICE STATIONARIES	M453422	V0000208	T0515746
11/07/2009	27/01/2010		24/06/2009	27/01/2010	31/01/2010
801.00	27/01/2010			28/01/2010	31/01/2010
0015	18/04/2010	XTRA EZ ENTERPRISE	M279940	V0003266	T0548263
11/07/2009	18/04/2010		02/07/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010
2233	20/12/2009	RAHAMI BINTI ZAKARIA		V0005786	T0502003
12/07/2009	20/12/2009			21/12/2009	24/12/2009
5,040.00	20/12/2009			21/12/2009	24/12/2009
01010	07/03/2010	SAMSUDIN BIN ABDULLAH	M062440	V0001619	T0528990
12/07/2009	07/03/2010		01/07/2009	08/03/2010	10/03/2010
432.00	07/03/2010			08/03/2010	10/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0086	14/02/2010	ZIE VISION TRADING	M586002	V0001000	T0520108
12/07/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
6,645.00	14/02/2010			15/02/2010	17/02/2010
0215	04/04/2010	IRDINA JAYA ENTERPRISE	M285066	V0002606	T0541402
12/07/2009	04/04/2010		10/07/2009	05/04/2010	07/04/2010
307.50	04/04/2010			05/04/2010	07/04/2010
0830	15/06/2010	PND TRADING	M283455	V0006090	T0574605
12/07/2009	15/06/2010		01/07/2009	16/06/2010	22/06/2010
64.40	15/06/2010			16/06/2010	22/06/2010
08468	28/04/2010	ROHAIZI BINTI YUSOF	M279463	V0004040	T0552594
12/07/2009	28/04/2010		24/06/2009	29/04/2010	03/05/2010
67.50	28/04/2010			29/04/2010	03/05/2010
0655	14/02/2010	VERSI BUMI ENTERPRISE	M544338	V0001003	T0520111
12/07/2009	14/02/2010		08/07/2009	14/02/2010	17/02/2010
3,540.00	14/02/2010			15/02/2010	17/02/2010
10115	15/04/2010	MARINA BINTI DERAMAN	M551364	V0003225	T0545533
12/07/2009	15/04/2010		14/06/2009	15/04/2010	19/04/2010
140.00	15/04/2010			15/04/2010	19/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10116	20/05/2010	DINAMIK BOOK SUPPLY	M165175	V0004902	T0562411
12/07/2009	20/05/2010		01/07/2009	20/05/2010	23/05/2010
1,085.40	20/05/2010			20/05/2010	23/05/2010
10171	20/05/2010	DINAMIK BOOK SUPPLY	M555605	V0004901	T0562410
12/07/2009	20/05/2010		01/07/2009	20/05/2010	23/05/2010
630.00	20/05/2010			20/05/2010	23/05/2010
09658	25/05/2010	HASNONI BINTI HASAN	M240888	V0005095	T0564968
12/07/2009	25/05/2010		09/07/2009	26/05/2010	26/05/2010
102.50	25/05/2010			27/05/2010	26/05/2010
09218	16/02/2010	R.R. ENTERPRISE	M279459	V0001102	T0520201
12/07/2009	16/02/2010		01/07/2009	16/02/2010	17/02/2010
81.00	16/02/2010			16/02/2010	17/02/2010
11355	05/04/2010	AB RAHMAN BIN ALI	M582572	V0002652	T0541712
12/07/2009	05/04/2010		09/07/2009	06/04/2010	08/04/2010
489.00	05/04/2010			07/04/2010	08/04/2010
10636	01/02/2010	ROHANI BINTI NGAH	M539301	V0000366	T0516467
12/07/2009	01/02/2010		01/07/2009	01/02/2010	03/02/2010
675.00	01/02/2010			02/02/2010	03/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10348	06/04/2010	DINAMIK BOOK SUPPLY	M487318	V0002739	T0541747
12/07/2009	06/04/2010		02/07/2009	06/04/2010	08/04/2010
194.40	06/04/2010			07/04/2010	08/04/2010
122289	30/06/2010	RAMLAH BINTI OTHMAN	M241244	V0006642	T0580723
12/07/2009	30/06/2010		02/07/2009	30/06/2010	06/07/2010
67.50	30/06/2010			30/06/2010	06/07/2010
16676	22/02/2010	MAT ASERI BIN ISMAIL	M556159	V0001323	T0524103
12/07/2009	22/02/2010		01/07/2009	23/02/2010	25/02/2010
376.00	22/02/2010			23/02/2010	25/02/2010
14921	07/02/2010	ROHAYA BINTI MAMAT	M578549	V0000819	T0518788
12/07/2009	07/02/2010		03/07/2009	08/02/2010	10/02/2010
72.50	07/02/2010			09/02/2010	10/02/2010
22307	19/04/2010	NORHAYATI BINTI ABD GHANI @ MOKHTAR	M615403	V0003357	T0548483
12/07/2009	19/04/2010		01/03/2009	20/04/2010	25/04/2010
765.00	19/04/2010			20/04/2010	25/04/2010
22309	19/04/2010	NORHAYATI BINTI ABD GHANI @ MOKHTAR	M615405	V0003357	T0548483
12/07/2009	19/04/2010		05/04/2009	20/04/2010	25/04/2010
765.00	19/04/2010			20/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22310	19/04/2010	NORHAYATI BINTI ABD GHANI @ MOKHTAR	M615407	V0003357	T0548483
12/07/2009	19/04/2010		10/05/2009	20/04/2010	25/04/2010
765.00	19/04/2010			20/04/2010	25/04/2010
22312	19/04/2010	NORHAYATI BINTI ABD GHANI @ MOKHTAR	M615409	V0003357	T0548483
12/07/2009	19/04/2010		01/06/2009	20/04/2010	25/04/2010
765.00	19/04/2010			20/04/2010	25/04/2010
22314	19/04/2010	NORHAYATI BINTI ABD GHANI @ MOKHTAR	M615411	V0003345	T0548471
12/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
382.50	19/04/2010			20/04/2010	25/04/2010
26451	25/01/2010	PUSTAKA MURNI	M539501	V0000027	T0515383
12/07/2009	25/01/2010		11/07/2009	25/01/2010	26/01/2010
843.00	25/01/2010			26/01/2010	26/01/2010
33087	14/02/2010	TNZ CAKNA ENTERPRISE	M544344	V0000999	T0520107
12/07/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
1,350.00	14/02/2010			15/02/2010	17/02/2010
41476	26/01/2010	ARWA ENTERPRISE	M584013	V0000142	T0515541
12/07/2009	26/01/2010		25/06/2009	26/01/2010	27/01/2010
57.00	26/01/2010			27/01/2010	27/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3888	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582207	V0005234	T0566336
12/07/2009	30/05/2010		12/07/2009	31/05/2010	01/06/2010
380.00	30/05/2010			31/05/2010	01/06/2010
6414	14/02/2010	RAMLI BIN SULONG	M586001	V0001008	T0520115
12/07/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010
6416	14/02/2010	RAMLI BIN SULONG	M544348	V0001005	T0520112
12/07/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010
6418	14/02/2010	RAMLI BIN SULONG	M544350	V0001007	T0520114
12/07/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010
6419	14/02/2010	RAMLI BIN SULONG	M544347	V0001006	T0520113
12/07/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010
77696	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M554611	V0005105	T0564978
12/07/2009	25/05/2010		09/07/2009	26/05/2010	26/05/2010
249.00	25/05/2010			27/05/2010	26/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
76839	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M615408	V0005110	T0564983
12/07/2009	25/05/2010		01/06/2009	26/05/2010	26/05/2010
918.00	25/05/2010			27/05/2010	26/05/2010
76840	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M615410	V0005111	T0564984
12/07/2009	25/05/2010		01/07/2009	26/05/2010	26/05/2010
459.00	25/05/2010			27/05/2010	26/05/2010
76837	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M615404	V0005110	T0564983
12/07/2009	25/05/2010		05/04/2009	26/05/2010	26/05/2010
918.00	25/05/2010			27/05/2010	26/05/2010
76838	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M615406	V0005110	T0564983
12/07/2009	25/05/2010		10/05/2009	26/05/2010	26/05/2010
918.00	25/05/2010			27/05/2010	26/05/2010
D02345	01/02/2010	ARIF KIEYAH REDANG ENTERPRISE	M240887	V0000414	T0516479
12/07/2009	01/02/2010		09/07/2009	02/02/2010	03/02/2010
123.00	01/02/2010			03/02/2010	03/02/2010
8247	25/05/2010	TUAN ANITA BINTI TUAN AHMAD	M584014	V0005153	T0565204
12/07/2009	25/05/2010		25/06/2009	27/05/2010	27/05/2010
47.50	25/05/2010			27/05/2010	27/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00968	22/02/2010	ITMAX FUTURE ENTERPRISE	M556160	V0001320	T0524100
12/07/2009	22/02/2010		01/07/2009	23/02/2010	25/02/2010
451.20	22/02/2010			23/02/2010	25/02/2010
0165	07/02/2010	MBR BINA ENTERPRISE	M284134	V0000788	T0518215
13/07/2009	07/02/2010		02/07/2009	07/02/2010	09/02/2010
216.00	07/02/2010			08/02/2010	09/02/2010
0480	11/05/2010	ROZAINI BINTI SAFFIE	M242143	V0004606	T0559165
13/07/2009	11/05/2010		08/07/2009	13/05/2010	17/05/2010
277.50	11/05/2010			14/05/2010	17/05/2010
0657	04/04/2010	KAA MAJU ENTERPRISE	M591039	V0002574	T0540100
13/07/2009	04/04/2010		01/07/2009	05/04/2010	05/04/2010
228.00	04/04/2010			05/04/2010	05/04/2010
0661	04/04/2010	KAA MAJU ENTERPRISE	M591044	V0002572	T0540098
13/07/2009	04/04/2010		01/07/2009	05/04/2010	05/04/2010
218.00	04/04/2010			05/04/2010	05/04/2010
6417	14/02/2010	RAMLI BIN SULONG	M544349	V0001001	T0520109
13/07/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19506	12/05/2010	ALAT TULIS & BUKU IDEAL	M242149	V0004619	T0559178
13/07/2009	12/05/2010		08/07/2009	13/05/2010	17/05/2010
333.00	12/05/2010			14/05/2010	17/05/2010
24682	29/06/2010	PUSTAKA MURNI	M536206	V0006568	T0579761
13/07/2009	29/06/2010		05/07/2009	30/06/2010	04/07/2010
848.40	29/06/2010			30/06/2010	04/07/2010
4244	24/05/2010	TENAGA TULIN TRADING	M548329	V0005054	T0564931
13/07/2009	24/05/2010		16/06/2009	25/05/2010	26/05/2010
674.00	24/05/2010			26/05/2010	26/05/2010
41007	26/01/2010	ARWA ENTERPRISE	M562427	V0000145	T0515544
13/07/2009	26/01/2010		19/03/2009	26/01/2010	27/01/2010
729.00	26/01/2010			27/01/2010	27/01/2010
10479	02/03/2010	AZAM MULTICOPIER & TRADING	M497698	V0001506	T0526789
13/07/2009	02/03/2010		01/07/2009	02/03/2010	07/03/2010
113.40	02/03/2010			03/03/2010	07/03/2010
SMMAR/066/09	20/12/2009	PRIM AR(M) SDN BHD		V0005832	T0502040
14/07/2009	20/12/2009			21/12/2009	24/12/2009
12,000.00	20/12/2009			21/12/2009	24/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1071	09/12/2009	MOKHETAR BIN SALLEH		V0005525	T0491476
14/07/2009	09/12/2009			09/12/2009	10/12/2009
2,000.00	09/12/2009			10/12/2009	10/12/2009
0064	25/01/2010	WAN ANUAR BIN JUSOH	M 535424	V0000115	T0515429
14/07/2009	25/01/2010		08/07/2009	26/01/2010	26/01/2010
11,400.00	25/01/2010			26/01/2010	26/01/2010
0865	04/04/2010	PND TRADING	M546634	V0002624	T0541443
14/07/2009	04/04/2010		30/06/2009	05/04/2010	07/04/2010
265.40	04/04/2010			05/04/2010	07/04/2010
RAMLAH	01/02/2010	RAMLAH BINTI MOHAMED	M535428	V0000469	T0516534
14/07/2009	01/02/2010		05/07/2009	02/02/2010	03/02/2010
4,500.00	01/02/2010			03/02/2010	03/02/2010
1889	21/04/2010	ZEK ZANORITA TRADING	M539289	V0003601	T0550773
14/07/2009	21/04/2010		14/07/2009	22/04/2010	27/04/2010
25.20	21/04/2010			24/04/2010	27/04/2010
1890	19/05/2010	ZEK ZANORITA TRADING	M539291	V0004876	T0562385
14/07/2009	19/05/2010		14/07/2009	20/05/2010	23/05/2010
9.60	19/05/2010			20/05/2010	23/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2261	22/06/2010	WMJ FIZZIE ENTERPRISE	M550887	V0006338	T0577084
14/07/2009	22/06/2010		14/07/2009	23/06/2010	24/06/2010
441.00	22/06/2010			24/06/2010	24/06/2010
2064	25/01/2010	REDLINES STUDIO	M 535438	V0000099	T0515413
14/07/2009	25/01/2010		09/07/2009	26/01/2010	26/01/2010
12,000.00	25/01/2010			26/01/2010	26/01/2010
41470	25/01/2010	LOB @ LUTH BIN MAMAT	M 535427	V0000117	T0515431
14/07/2009	25/01/2010		09/07/2009	26/01/2010	26/01/2010
4,140.00	25/01/2010			26/01/2010	26/01/2010
00050	04/02/2010	ROHAYA BINTI MAMAT	M544346	V0000733	T0517194
14/07/2009	04/02/2010		01/07/2009	04/02/2010	07/02/2010
1,830.00	04/02/2010			04/02/2010	07/02/2010
0010	16/06/2010	MARINA ONE ENTERPRISE	M573972	V0006100	T0574615
14/07/2009	16/06/2010		29/06/2009	16/06/2010	22/06/2010
720.00	16/06/2010			16/06/2010	22/06/2010
0680	04/04/2010	PND TRADING	M546633	V0002625	T0541444
14/07/2009	04/04/2010		30/06/2009	05/04/2010	07/04/2010
166.60	04/04/2010			05/04/2010	07/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
68/YTMH/07/09	09/12/2009	YEN TIN MIDTOWN HOTEL SDN BHD		V0005494	T0491445
15/07/2009	09/12/2009			09/12/2009	10/12/2009
18,960.00	09/12/2009			10/12/2009	10/12/2009
0096	14/02/2010	ZIE VISION TRADING	M586030	V0001032	T0520137
15/07/2009	14/02/2010		10/07/2009	14/02/2010	17/02/2010
750.00	14/02/2010			15/02/2010	17/02/2010
030	29/08/2010	SALMAH BINTI MOHAMED	M571539	V0009114	T0615876
15/07/2009	29/08/2010		01/06/2009	30/08/2010	02/09/2010
207.00	29/08/2010			30/08/2010	02/09/2010
0448	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M582453	V0004026	T0552581
15/07/2009	28/04/2010		02/07/2009	29/04/2010	03/05/2010
1,188.00	28/04/2010			29/04/2010	03/05/2010
0440	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M248446	V0004025	T0552580
15/07/2009	28/04/2010		12/07/2009	29/04/2010	03/05/2010
141.50	28/04/2010			29/04/2010	03/05/2010
0719	14/06/2010	PUSTAKA CERIAMAS	M492145	V0006044	T0574458
15/07/2009	14/06/2010		05/06/2009	15/06/2010	22/06/2010
220.40	14/06/2010			16/06/2010	22/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1006	30/05/2010	KOP SEK MEN PADANG MIDIN K.TRG BHD	M563053	V0005298	T0566373
15/07/2009	30/05/2010		09/07/2009	31/05/2010	01/06/2010
136.80	30/05/2010			31/05/2010	01/06/2010
11830	11/05/2010	FATIMAH@NAIMAH BINTI EMBONG	M498688	V0004559	T0559143
15/07/2009	11/05/2010		01/07/2009	12/05/2010	17/05/2010
489.00	11/05/2010			13/05/2010	17/05/2010
10523	23/05/2010	DINAMIK BOOK SUPPLY	M592473	V0005007	T0564030
15/07/2009	23/05/2010		02/07/2009	24/05/2010	25/05/2010
1,521.00	23/05/2010			24/05/2010	25/05/2010
10637	01/02/2010	ROHANI BINTI NGAH	M539303	V0000367	T0516122
15/07/2009	01/02/2010		07/07/2009	01/02/2010	02/02/2010
720.00	01/02/2010			02/02/2010	02/02/2010
7952	14/06/2010	PESONA RM TRADING	M556408	V0006071	T0574547
15/07/2009	14/06/2010		12/07/2009	16/06/2010	22/06/2010
202.50	14/06/2010			16/06/2010	22/06/2010
15499	13/06/2010	TEGUH AKADEMIK	M581853	V0005905	T0571775
15/07/2009	13/06/2010		01/07/2009	13/06/2010	17/06/2010
108.00	13/06/2010			13/06/2010	17/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15553	13/06/2010	TEGUH AKADEMIK	M581462	V0005902	T0571772
15/07/2009	13/06/2010		07/06/2009	13/06/2010	17/06/2010
693.00	13/06/2010			13/06/2010	17/06/2010
15554	13/06/2010	TEGUH AKADEMIK	M581464	V0005903	T0571773
15/07/2009	13/06/2010		03/07/2009	13/06/2010	17/06/2010
462.00	13/06/2010			13/06/2010	17/06/2010
16816	25/04/2010	ROHANA BINTI MOHD ALI	M786112	V0003849	T0551767
15/07/2009	25/04/2010		01/07/2009	26/04/2010	28/04/2010
42.00	25/04/2010			27/04/2010	28/04/2010
2342	08/06/2010	WMJ FIZZIE ENTERPRISE	M554077	V0005804	T0570416
15/07/2009	08/06/2010		05/07/2009	09/06/2010	16/06/2010
444.00	08/06/2010			09/06/2010	16/06/2010
34177	08/06/2010	FAUZIAH BINTI ABDULLAH	M106693	V0005779	T0570382
15/07/2009	08/06/2010		01/07/2009	09/06/2010	16/06/2010
120.00	08/06/2010			09/06/2010	16/06/2010
3430	22/06/2010	MOHD ROSLY BIN ABD RASID	M284801	V0006323	T0577070
15/07/2009	22/06/2010		10/07/2009	23/06/2010	24/06/2010
182.50	22/06/2010			24/06/2010	24/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
76530	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M241284	V0006079	T0574594
15/07/2009	15/06/2010		02/07/2009	16/06/2010	22/06/2010
78.00	15/06/2010			16/06/2010	22/06/2010
6686	26/05/2010	BPD ENTERPRISE	M583211	V0005186	T0565237
15/07/2009	26/05/2010		30/06/2009	27/05/2010	27/05/2010
100.80	26/05/2010			27/05/2010	27/05/2010
DS-1269/1	28/04/2010	BEST SUPPLY TIMUR ENTERPRISE	M248445	V0004020	T0552575
15/07/2009	28/04/2010		12/07/2009	29/04/2010	03/05/2010
1,016.50	28/04/2010			29/04/2010	03/05/2010
00022	30/06/2010	MIDAH BINTI YUSOF	M554079	V0006588	T0580669
15/07/2009	30/06/2010		15/06/2009	30/06/2010	06/07/2010
296.00	30/06/2010			30/06/2010	06/07/2010
15044	08/06/2010	TEGUH AKADEMIK	M786111	V0005776	T0570379
15/07/2009	08/06/2010		01/07/2009	09/06/2010	16/06/2010
50.40	08/06/2010			09/06/2010	16/06/2010
61/YTMH/06/09	06/12/2009	YEN TIN MIDTOWN HOTEL SDN BHD		V0005412	T0489769
16/07/2009	06/12/2009			07/12/2009	08/12/2009
16,000.00	06/12/2009			07/12/2009	08/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00017	04/04/2010	MIDAH BINTI YUSOF	M563774	V0002487	T0539982
16/07/2009	04/04/2010		30/06/2009	04/04/2010	05/04/2010
225.00	04/04/2010			05/04/2010	05/04/2010
01199	22/02/2010	SRI NA ENTERPRISE	M535182	V0001318	T0524098
16/07/2009	22/02/2010		12/07/2009	23/02/2010	25/02/2010
330.80	22/02/2010			23/02/2010	25/02/2010
15575	13/06/2010	TEGUH AKADEMIK	M487077	V0005901	T0571771
16/07/2009	13/06/2010		02/07/2009	13/06/2010	17/06/2010
18.00	13/06/2010			13/06/2010	17/06/2010
15192	13/06/2010	TEGUH AKADEMIK	M581517	V0005895	T0571765
16/07/2009	13/06/2010		01/07/2009	13/06/2010	17/06/2010
162.00	13/06/2010			13/06/2010	17/06/2010
76056	17/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578598	V0001174	T0520794
16/07/2009	17/02/2010		01/07/2009	17/02/2010	18/02/2010
110.40	17/02/2010			18/02/2010	18/02/2010
20073	01/06/2010	JAMAAYAH BINTI ABU TALIB	M286237	V0005377	T0567072
16/07/2009	01/06/2010		11/07/2009	01/06/2010	02/06/2010
164.00	01/06/2010			02/06/2010	02/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
23294	30/03/2010	FATIMAH BT MOHD	M590837	V0002368	T0538854
16/07/2009	30/03/2010		01/03/2009	31/03/2010	31/03/2010
2,060.00	30/03/2010			31/03/2010	31/03/2010
29249	10/03/2010	ANIZA BINTI ABDUL RASHID	M563757	V0001838	T0530652
16/07/2009	10/03/2010		12/07/2009	11/03/2010	15/03/2010
3,120.00	10/03/2010			11/03/2010	15/03/2010
41810	28/01/2010	ARWA ENTERPRISE	M591794	V0000316	T0515821
16/07/2009	28/01/2010		10/07/2009	28/01/2010	31/01/2010
741.00	28/01/2010			28/01/2010	31/01/2010
41183	28/01/2010	ARWA ENTERPRISE	M286236	V0000307	T0515812
16/07/2009	28/01/2010		11/07/2009	28/01/2010	31/01/2010
196.80	28/01/2010			28/01/2010	31/01/2010
6244431	18/04/2010	WAHAB BIN SALEH	M591799	V0003280	T0548276
16/07/2009	18/04/2010		10/07/2009	19/04/2010	22/04/2010
617.50	18/04/2010			19/04/2010	22/04/2010
00243	04/04/2010	ROHAYA BINTI JUSOH	M563755	V0002496	T0539990
16/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
4,290.00	04/04/2010			05/04/2010	05/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15309	13/06/2010	TEGUH AKADEMIK	M592259	V0005894	T0571764
16/07/2009	13/06/2010		01/07/2009	13/06/2010	17/06/2010
248.40	13/06/2010			13/06/2010	17/06/2010
00433	04/04/2010	MOHD ZAWAWI B MAMAT ALI	M563772	V0002492	T0539986
17/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
100.00	04/04/2010			05/04/2010	05/04/2010
0232	01/02/2010	ZAKARIA BIN MAN	M535175	V0000441	T0516506
17/07/2009	01/02/2010		05/07/2009	02/02/2010	03/02/2010
488.00	01/02/2010			03/02/2010	03/02/2010
3012	02/02/2010	RAZINAH BT SALLEH	M 664267	V0000567	T0516897
17/07/2009	02/02/2010		14/07/2009	03/02/2010	04/02/2010
87.50	02/02/2010			04/02/2010	04/02/2010
07701	04/04/2010	AINA MARDHIAH BINTI ZULKIFLI	M563775	V0002488	T0539983
17/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
200.00	04/04/2010			05/04/2010	05/04/2010
11475	15/02/2010	MAMAT BIN SULONG	M284861	V0001069	T0520172
17/07/2009	15/02/2010		02/07/2009	15/02/2010	17/02/2010
270.00	15/02/2010			16/02/2010	17/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0864	06/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284860	V0002797	T0542169
17/07/2009	06/04/2010		02/07/2009	07/04/2010	11/04/2010
330.00	06/04/2010			08/04/2010	11/04/2010
8890	20/12/2009	RAZITA BINTI YAHYA		V0005785	T0502002
18/07/2009	20/12/2009			21/12/2009	24/12/2009
3,330.00	20/12/2009			21/12/2009	24/12/2009
8775	28/04/2010	KAMARUDIN BIN MOHAMED	M563779	V0004023	T0552578
18/07/2009	28/04/2010		12/07/2009	29/04/2010	03/05/2010
500.00	28/04/2010			29/04/2010	03/05/2010
0033	14/04/2010	TENGGU SARINA BINTI TENGGU JA AFFAR	M548216	V0003161	T0545479
18/07/2009	14/04/2010		07/05/2009	14/04/2010	19/04/2010
740.00	14/04/2010			15/04/2010	19/04/2010
0153	07/02/2010	MBR BINA ENTERPRISE	M284129	V0000794	T0518768
18/07/2009	07/02/2010		16/07/2009	07/02/2010	10/02/2010
397.50	07/02/2010			08/02/2010	10/02/2010
0123	01/02/2010	MINAH BINTI EMBONG	M575005	V0000472	T0516537
18/07/2009	01/02/2010		15/03/2009	02/02/2010	03/02/2010
1,962.00	01/02/2010			03/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0106	24/05/2010	MOHAMAD JAYA BIN RASHID	M555157	V0005069	T0564944
18/07/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
1,100.00	24/05/2010			26/05/2010	26/05/2010
040709	25/04/2010	USAHA KARISMA ENTERPRISE	M582722	V0003795	T0550846
18/07/2009	25/04/2010		01/07/2009	25/04/2010	27/04/2010
3,052.00	25/04/2010			26/04/2010	27/04/2010
0350	06/04/2010	YOUSERI BIN JUSOH	M283887	V0002780	T0542159
18/07/2009	06/04/2010		06/07/2009	07/04/2010	11/04/2010
180.00	06/04/2010			08/04/2010	11/04/2010
03651	04/04/2010	MAN SUPPLIES	M563773	V0002495	T0539989
18/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
195.00	04/04/2010			05/04/2010	05/04/2010
03190	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161794	V0002875	T0542254
18/07/2009	07/04/2010		15/07/2009	08/04/2010	11/04/2010
768.00	07/04/2010			08/04/2010	11/04/2010
0276	11/05/2010	DD SELASIH ENTERPRISE	M280732	V0004476	T0558301
18/07/2009	11/05/2010		01/07/2009	11/05/2010	16/05/2010
400.00	11/05/2010			12/05/2010	16/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
063635	03/03/2010	KOPERASI SEK MEN KEB LANGKAP	M539354	V0001575	T0526939
18/07/2009	03/03/2010		15/06/2009	03/03/2010	07/03/2010
1,320.00	03/03/2010			03/03/2010	07/03/2010
0644	01/02/2010	RSFA ENTERPRISE	M575006	V0000422	T0516487
18/07/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
5,886.00	01/02/2010			03/02/2010	03/02/2010
0483	12/05/2010	ROZAINI BINTI SAFFIE	MAE705923	V0004620	T0559179
18/07/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
180.00	12/05/2010			14/05/2010	17/05/2010
0716331	27/04/2010	ABDULLAH BIN HARON	M563777	V0004015	T0552570
18/07/2009	27/04/2010		12/07/2009	29/04/2010	03/05/2010
150.00	27/04/2010			29/04/2010	03/05/2010
0690	27/04/2010	PRO X ADVANCE TRADING	M248447	V0004001	T0552322
18/07/2009	27/04/2010		12/07/2009	28/04/2010	29/04/2010
965.00	27/04/2010			29/04/2010	29/04/2010
1019	14/03/2010	ROHANI BINTI MAT HUSSAIN	MAE539355	V0001866	T0531684
18/07/2009	14/03/2010		01/05/2009	14/03/2010	16/03/2010
1,100.00	14/03/2010			14/03/2010	16/03/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10045	27/04/2010	HASSAN BIN MOHAMAD	M582091	V0003920	T0552243
18/07/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
472.00	27/04/2010			29/04/2010	29/04/2010
096196	19/05/2010	SULAHUDIN BIN DAUD	M0294606	V0004854	T0562363
18/07/2009	19/05/2010		01/07/2009	20/05/2010	23/05/2010
177.00	19/05/2010			20/05/2010	23/05/2010
12369	01/02/2010	WAN MERIAM BINTI WAN HUSSIAN	M539006	V0000369	T0516124
18/07/2009	01/02/2010		27/06/2009	01/02/2010	02/02/2010
57.00	01/02/2010			02/02/2010	02/02/2010
1169	27/04/2010	TENGGU ISMAIL BIN TENGGU AWANG	M563764	V0004016	T0552571
18/07/2009	27/04/2010		12/07/2009	29/04/2010	03/05/2010
3,840.00	27/04/2010			29/04/2010	03/05/2010
1130	27/04/2010	MOHAMAD ROSLE BIN RIPIN	M563771	V0004014	T0552569
18/07/2009	27/04/2010		12/07/2009	29/04/2010	03/05/2010
360.00	27/04/2010			29/04/2010	03/05/2010
10559	10/03/2010	MINAH BINTE MOHD	M549679	V0001835	T0530649
18/07/2009	10/03/2010		30/06/2009	11/03/2010	15/03/2010
4,170.00	10/03/2010			11/03/2010	15/03/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15651	13/06/2010	TEGUH AKADEMIK	M555214	V0005893	T0571763
18/07/2009	13/06/2010		25/04/2009	13/06/2010	17/06/2010
3,492.00	13/06/2010			13/06/2010	17/06/2010
1569	03/02/2010	EMISTAR SYSTEM SDN BHD	M586662	V0000745	T0517204
18/07/2009	03/02/2010		02/07/2009	04/02/2010	07/02/2010
3,600.00	03/02/2010			04/02/2010	07/02/2010
19532	12/05/2010	ALAT TULIS & BUKU IDEAL	MAE705927	V0004621	T0559725
18/07/2009	12/05/2010		01/07/2009	13/05/2010	18/05/2010
108.00	12/05/2010			14/05/2010	18/05/2010
18942	14/06/2010	SALIM BIN OTHMAN	M582677	V0006006	T0572615
18/07/2009	14/06/2010		01/02/2009	15/06/2010	20/06/2010
1,885.00	14/06/2010			15/06/2010	20/06/2010
18943	14/06/2010	SALIM BIN OTHMAN	M582674	V0006006	T0572615
18/07/2009	14/06/2010		01/07/2009	15/06/2010	20/06/2010
1,775.00	14/06/2010			15/06/2010	20/06/2010
17330	21/03/2010	KHENISAH BINTI YUSOF	M246331	V0002043	T0535994
18/07/2009	21/03/2010		02/07/2009	22/03/2010	23/03/2010
211.50	21/03/2010			22/03/2010	23/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2146	30/05/2010	MEK ATI ENTERPRISE	M582628	V0005350	T0566423
18/07/2009	30/05/2010		15/07/2009	31/05/2010	01/06/2010
1,347.50	30/05/2010			31/05/2010	01/06/2010
20671	04/04/2010	ASMAH BINTI NGAH	M563778	V0002493	T0539987
18/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
270.00	04/04/2010			05/04/2010	05/04/2010
208	10/03/2010	MOD DALIM BIN ABDUL WAHAB	M563765	V0001832	T0530646
18/07/2009	10/03/2010		12/07/2009	11/03/2010	15/03/2010
3,750.00	10/03/2010			11/03/2010	15/03/2010
20162	27/04/2010	AZIZAH BINTI AZIZ	M563761	V0004013	T0552568
18/07/2009	27/04/2010		01/07/2009	29/04/2010	03/05/2010
3,150.00	27/04/2010			29/04/2010	03/05/2010
22882	15/06/2010	SALIM BIN OTHMAN	M575410	V0006094	T0574609
18/07/2009	15/06/2010		01/07/2009	16/06/2010	22/06/2010
360.00	15/06/2010			16/06/2010	22/06/2010
308664	24/05/2010	ZALEHA BINTI ABDULLAH	M562234	V0005131	T0565005
18/07/2009	24/05/2010		02/07/2009	26/05/2010	26/05/2010
216.00	24/05/2010			27/05/2010	26/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3019	23/02/2010	RAZINAH BT SALLEH	M664280	V0001385	T0524891
18/07/2009	23/02/2010		14/07/2009	24/02/2010	28/02/2010
30.00	23/02/2010			24/02/2010	28/02/2010
28611	02/02/2010	UJI BINTI DAUD	M551734	V0000506	T0516567
18/07/2009	02/02/2010		30/06/2009	02/02/2010	03/02/2010
312.00	02/02/2010			03/02/2010	03/02/2010
39135	25/04/2010	MOHAMAD YASIN BIN ABDULLAH	M582756	V0003785	T0550837
18/07/2009	25/04/2010		21/05/2009	25/04/2010	27/04/2010
2,137.50	25/04/2010			26/04/2010	27/04/2010
3861	08/02/2010	TENAGA TULIN TRADING	M548211	V0000880	T0518818
18/07/2009	08/02/2010		02/07/2009	08/02/2010	10/02/2010
185.00	08/02/2010			09/02/2010	10/02/2010
35370	27/04/2010	ARFAH BINTI SALEH	M536040	V0003947	T0552291
18/07/2009	27/04/2010		02/07/2009	28/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010
45928	27/04/2010	ARFAH BINTI SALEH	M536041	V0003940	T0552284
18/07/2009	27/04/2010		02/07/2009	28/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010

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Membayar	Kod	Perihal
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PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
452006	29/08/2010	NURAIIDIANA BINTI SAFFEE	M571281	V0009139	T0615885
18/07/2009	29/08/2010		08/07/2009	30/08/2010	02/09/2010
70.00	29/08/2010			30/08/2010	02/09/2010
77843	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M539012	V0003997	T0552319
18/07/2009	27/04/2010		25/06/2009	28/04/2010	29/04/2010
57.00	27/04/2010			29/04/2010	29/04/2010
77928	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284366	V0000339	T0515832
18/07/2009	27/01/2010		12/03/2009	28/01/2010	31/01/2010
5,427.00	27/01/2010			28/01/2010	31/01/2010
7346	12/05/2010	MOHD RUSAIMI BIN HASHIM	M557016	V0004629	T0559185
18/07/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
ZAINI	04/04/2010	ZAINI BINTI ALI	M563770	V0002489	T0539984
18/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
285.00	04/04/2010			05/04/2010	05/04/2010
001511	04/04/2010	BANAT JAYA ENTERPRISE	M563751	V0002490	T0539985
18/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
3,030.00	04/04/2010			05/04/2010	05/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0002	04/04/2010	AZAHAR BIN MOHD TAHIR	M563754	V0002498	T0539992
18/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
375.00	04/04/2010			05/04/2010	05/04/2010
00252	20/12/2009	JOE TRADING		V0005784	T0502001
19/07/2009	20/12/2009			21/12/2009	24/12/2009
1,665.00	20/12/2009			21/12/2009	24/12/2009
10394	04/05/2010	ZAINON BINTI MAMAT	M276278	V0004139	T0554106
19/07/2009	04/05/2010		08/07/2009	04/05/2010	05/05/2010
382.50	04/05/2010			05/05/2010	05/05/2010
1020	03/05/2010	RAHMAH BINTI SULAIMAN	M562383	V0004101	T0554078
19/07/2009	03/05/2010		15/07/2009	04/05/2010	05/05/2010
55.00	03/05/2010			05/05/2010	05/05/2010
09214	25/04/2010	EASY EAST ENTERPRISE	M573667	V0003789	T0550840
19/07/2009	25/04/2010		05/07/2009	25/04/2010	27/04/2010
2,850.00	25/04/2010			26/04/2010	27/04/2010
12569	28/01/2010	HASMAH BINTI ABU BAKAR	M562430	V0000314	T0515819
19/07/2009	28/01/2010		12/02/2009	28/01/2010	31/01/2010
432.00	28/01/2010			28/01/2010	31/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1281/09	16/02/2010	SILAZ ENTERPRISE	M733919	V0001143	T0520765
19/07/2009	16/02/2010		01/07/2009	17/02/2010	18/02/2010
82.00	16/02/2010			17/02/2010	18/02/2010
15377	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462726	V0004827	T0562339
19/07/2009	19/05/2010		04/07/2009	19/05/2010	23/05/2010
204.00	19/05/2010			19/05/2010	23/05/2010
15378	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462727	V0004827	T0562339
19/07/2009	19/05/2010		04/07/2009	19/05/2010	23/05/2010
102.00	19/05/2010			19/05/2010	23/05/2010
15379	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462728	V0004827	T0562339
19/07/2009	19/05/2010		04/07/2009	19/05/2010	23/05/2010
216.00	19/05/2010			19/05/2010	23/05/2010
15380	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462729	V0004827	T0562339
19/07/2009	19/05/2010		03/07/2009	19/05/2010	23/05/2010
108.00	19/05/2010			19/05/2010	23/05/2010
15168	13/06/2010	TEGUH AKADEMIK	M487529	V0005894	T0571764
19/07/2009	13/06/2010		17/06/2009	13/06/2010	17/06/2010
483.00	13/06/2010			13/06/2010	17/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2239	29/06/2010	WMJ FIZZIE ENTERPRISE	M563608	V0006552	T0579736
19/07/2009	29/06/2010		10/07/2009	29/06/2010	04/07/2010
405.00	29/06/2010			30/06/2010	04/07/2010
2248	04/05/2010	WMJ FIZZIE ENTERPRISE	M276283	V0004125	T0554092
19/07/2009	04/05/2010		09/07/2009	04/05/2010	05/05/2010
459.00	04/05/2010			05/05/2010	05/05/2010
20413	24/05/2010	LIZY SURIA ENTERPRISE	M555505	V0005081	T0564955
19/07/2009	24/05/2010		01/03/2009	26/05/2010	26/05/2010
2,030.00	24/05/2010			26/05/2010	26/05/2010
201829	19/05/2010	JUNAIDAH BINTI HARUN	M271289	V0004861	T0562370
19/07/2009	19/05/2010		01/07/2009	20/05/2010	23/05/2010
108.00	19/05/2010			20/05/2010	23/05/2010
32027	11/05/2010	RADA RAHMAT ENTERPRISE	M563759	V0004489	T0558312
19/07/2009	11/05/2010		12/07/2009	12/05/2010	16/05/2010
3,810.00	11/05/2010			13/05/2010	16/05/2010
29342	29/08/2010	MUZAI ENTERPRISE	M462739	V0009126	T0615882
19/07/2009	29/08/2010		01/07/2009	30/08/2010	02/09/2010
255.00	29/08/2010			30/08/2010	02/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29343	29/08/2010	MUZAI ENTERPRISE	M462740	V0009128	T0615883
19/07/2009	29/08/2010		01/07/2009	30/08/2010	02/09/2010
270.00	29/08/2010			30/08/2010	02/09/2010
41612	28/01/2010	ARWA ENTERPRISE	M562389	V0000318	T0515823
19/07/2009	28/01/2010		15/07/2009	28/01/2010	31/01/2010
66.00	28/01/2010			28/01/2010	31/01/2010
41011	28/01/2010	ARWA ENTERPRISE	M562431	V0000317	T0515822
19/07/2009	28/01/2010		12/02/2009	28/01/2010	31/01/2010
518.40	28/01/2010			28/01/2010	31/01/2010
52155	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555671	V0003321	T0548447
19/07/2009	18/04/2010		02/07/2009	20/04/2010	25/04/2010
1,268.00	18/04/2010			20/04/2010	25/04/2010
77211	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M582624	V0005109	T0564982
19/07/2009	25/05/2010		12/07/2009	26/05/2010	26/05/2010
466.83	25/05/2010			27/05/2010	26/05/2010
77212	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M582625	V0005109	T0564982
19/07/2009	25/05/2010		12/07/2009	26/05/2010	26/05/2010
328.00	25/05/2010			27/05/2010	26/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A3124	25/05/2010	M ALI BIN MOHD	M563769	V0005115	T0564988
19/07/2009	25/05/2010		12/07/2009	26/05/2010	26/05/2010
225.00	25/05/2010			27/05/2010	26/05/2010
882	25/04/2010	RODIAH BINTI MUHAMAD	M562983	V0003788	T0550839
19/07/2009	25/04/2010		01/07/2009	25/04/2010	27/04/2010
96.00	25/04/2010			26/04/2010	27/04/2010
0128	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493398	V0001149	T0520771
19/07/2009	16/02/2010		01/07/2009	17/02/2010	18/02/2010
80.00	16/02/2010			17/02/2010	18/02/2010
0622	09/12/2009	ANGULLIA BEACH HAUSE RESORT		V0005511	T0491462
20/07/2009	09/12/2009			09/12/2009	10/12/2009
28,500.00	09/12/2009			10/12/2009	10/12/2009
0208	09/05/2010	MOHD ZANI BIN MUSA	M498821	V0004334	T0557816
20/07/2009	09/05/2010		01/05/2009	10/05/2010	13/05/2010
2,560.00	09/05/2010			10/05/2010	13/05/2010
01061	25/01/2010	SAMSUDIN BIN ABDULLAH	M 535429	V0000116	T0515430
20/07/2009	25/01/2010		08/07/2009	26/01/2010	26/01/2010
3,870.00	25/01/2010			26/01/2010	26/01/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0910-029	29/08/2010	CZ SEAFOOD RESTAURANT & CATERING SERVICES	M912616	V0009168	T0615896
20/07/2009	29/08/2010		27/02/2009	30/08/2010	02/09/2010
4,252.50	29/08/2010			30/08/2010	02/09/2010
08470	28/04/2010	ROHAIZI BINTI YUSOF	M279462	V0004036	T0552590
20/07/2009	28/04/2010		21/06/2009	29/04/2010	03/05/2010
48.00	28/04/2010			29/04/2010	03/05/2010
0658	30/05/2010	TUNAS TIGA TRADING	M582626	V0005348	T0566421
20/07/2009	30/05/2010		16/07/2009	31/05/2010	01/06/2010
324.00	30/05/2010			31/05/2010	01/06/2010
10265	23/05/2010	DINAMIK BOOK SUPPLY	M592609	V0005004	T0564027
20/07/2009	23/05/2010		09/07/2009	24/05/2010	25/05/2010
567.00	23/05/2010			24/05/2010	25/05/2010
12511	30/05/2010	ZAMZURI BIN KASSIM	M554612	V0005267	T0566354
20/07/2009	30/05/2010		09/07/2009	31/05/2010	01/06/2010
166.00	30/05/2010			31/05/2010	01/06/2010
1158	26/05/2010	R.N COMEL ENTERPRISE	M573669	V0005163	T0565214
20/07/2009	26/05/2010		01/07/2009	27/05/2010	27/05/2010
3,750.00	26/05/2010			27/05/2010	27/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1113	11/05/2010	NAMIKEE ENTERPRISE	M664281	V0004585	T0559150
20/07/2009	11/05/2010		18/07/2009	12/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
1116	25/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M563054	V0003776	T0550828
20/07/2009	25/04/2010		09/07/2009	25/04/2010	27/04/2010
228.00	25/04/2010			26/04/2010	27/04/2010
15	25/01/2010	WAN MUNAH WAN HASAN	M 535426	V0000098	T0515412
20/07/2009	25/01/2010		09/07/2009	26/01/2010	26/01/2010
3,780.00	25/01/2010			26/01/2010	26/01/2010
15319	25/04/2010	ROSELINA BINTI WAN CHIK	M573670	V0003790	T0550841
20/07/2009	25/04/2010		05/07/2009	25/04/2010	27/04/2010
3,750.00	25/04/2010			26/04/2010	27/04/2010
1903	30/03/2010	MOHD SOLAH BIN SULONG	M573668	V0002370	T0539164
20/07/2009	30/03/2010		05/07/2009	31/03/2010	01/04/2010
2,700.00	30/03/2010			31/03/2010	01/04/2010
19974	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M550764	V0002881	T0542260
20/07/2009	07/04/2010		18/06/2009	08/04/2010	11/04/2010
100.00	07/04/2010			08/04/2010	11/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25638	30/05/2010	ZAKIAH BINTI MUHAMAD	M573976	V0005347	T0566420
20/07/2009	30/05/2010		22/06/2009	31/05/2010	01/06/2010
930.00	30/05/2010			31/05/2010	01/06/2010
24661	11/04/2010	CHE NIN BINTI ISMAIL	M571074	V0002975	T0544338
20/07/2009	11/04/2010		01/07/2009	11/04/2010	14/04/2010
196.00	11/04/2010			12/04/2010	14/04/2010
78023	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562055	V0002214	T0538713
20/07/2009	29/03/2010		02/07/2009	30/03/2010	31/03/2010
320.00	29/03/2010			30/03/2010	31/03/2010
78049	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562069	V0002214	T0538713
20/07/2009	29/03/2010		02/07/2009	30/03/2010	31/03/2010
576.00	29/03/2010			30/03/2010	31/03/2010
77598	05/05/2010	PUSTAKA SERI INTAN SDN BHD	M201690	V0004252	T0555748
20/07/2009	05/05/2010		01/07/2009	05/05/2010	10/05/2010
221.40	05/05/2010			06/05/2010	10/05/2010
77781	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M582627	V0005109	T0564982
20/07/2009	25/05/2010		16/07/2009	26/05/2010	26/05/2010
240.00	25/05/2010			27/05/2010	26/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0101	07/04/2010	INTEGRITI UTUH SDN. BHD	M548832	V0002832	T0542207
20/07/2009	07/04/2010		01/07/2009	07/04/2010	11/04/2010
300.00	07/04/2010			08/04/2010	11/04/2010
10327	06/04/2010	DINAMIK BOOK SUPPLY	M486568	V0002742	T0541750
21/07/2009	06/04/2010		01/07/2009	06/04/2010	08/04/2010
1,080.00	06/04/2010			07/04/2010	08/04/2010
12022	09/05/2010	LOO LI HEONG	M578597	V0004338	T0557820
21/07/2009	09/05/2010		01/07/2009	10/05/2010	13/05/2010
92.00	09/05/2010			10/05/2010	13/05/2010
17417	06/04/2010	MOHD NAZRI BIN MOHD	M586071	V0002793	T0542166
21/07/2009	06/04/2010		09/07/2009	07/04/2010	11/04/2010
1,078.00	06/04/2010			08/04/2010	11/04/2010
22770	25/04/2010	NOR AINI BINTI HASHIM	M486573	V0003803	T0550854
21/07/2009	25/04/2010		01/07/2009	25/04/2010	27/04/2010
900.00	25/04/2010			26/04/2010	27/04/2010
3633	15/06/2010	KOPERASI SEK.MEN.IBRAHIM FIKRI K TRG BHD	M582716	V0006082	T0574597
21/07/2009	15/06/2010		01/07/2009	16/06/2010	22/06/2010
3,044.40	15/06/2010			16/06/2010	22/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2961	24/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284869	V0003750	T0550815
21/07/2009	24/04/2010		01/07/2009	24/04/2010	27/04/2010
248.40	24/04/2010			25/04/2010	27/04/2010
78239	22/06/2010	PUSTAKA SERI INTAN SDN BHD	M238795	V0006348	T0577094
21/07/2009	22/06/2010		21/06/2009	23/06/2010	24/06/2010
1,296.00	22/06/2010			24/06/2010	24/06/2010
28616	29/08/2010	NORAFIZAH BINTI ALI	M583058	V0009117	T0615878
21/07/2009	29/08/2010		04/02/2009	30/08/2010	02/09/2010
450.00	29/08/2010			30/08/2010	02/09/2010
29237	08/08/2010	MOHD ZAHARIM BIN YUSOF		V0008118	T0600547
21/07/2009	08/08/2010			09/08/2010	12/08/2010
385.00	08/08/2010			09/08/2010	12/08/2010
77803	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578131	V0001131	T0520753
21/07/2009	16/02/2010		30/06/2009	16/02/2010	18/02/2010
264.00	16/02/2010			17/02/2010	18/02/2010
738572	24/04/2010	MAMAT BIN SULONG	M284868	V0003749	T0549907
21/07/2009	24/04/2010		02/07/2009	24/04/2010	26/04/2010
207.00	24/04/2010			25/04/2010	26/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SBR00400/09	02/02/2010	DIGNITYVIEW SDN BHD	M586669	V0000624	T0516946
21/07/2009	02/02/2010		16/07/2009	03/02/2010	04/02/2010
29,260.00	02/02/2010			04/02/2010	04/02/2010
2975	04/04/2010	WAHAB BIN ENDUT	M563780	V0002494	T0539988
21/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
75.00	04/04/2010			05/04/2010	05/04/2010
19554	09/12/2009	TINTA DINAMIK SDN BHD		V0005516	T0491467
22/07/2009	09/12/2009			09/12/2009	10/12/2009
1,000.00	09/12/2009			10/12/2009	10/12/2009
08312	25/04/2010	ROKIAH BINTI MAMAT	M509957	V0003841	T0551759
22/07/2009	25/04/2010		12/07/2009	26/04/2010	28/04/2010
652.00	25/04/2010			26/04/2010	28/04/2010
4065	15/06/2010	USAHA TEKAL ENTERPRISE	M563768	V0006039	T0574453
22/07/2009	15/06/2010		12/07/2009	15/06/2010	22/06/2010
4,290.00	15/06/2010			16/06/2010	22/06/2010
13468	30/06/2010	KNZ SUPPLIES ENTERPRISE	M241287	V0006613	T0580694
22/07/2009	30/06/2010		02/07/2009	30/06/2010	06/07/2010
65.00	30/06/2010			30/06/2010	06/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15145	13/06/2010	TEGUH AKADEMIK	M592311	V0005896	T0571766
22/07/2009	13/06/2010		09/07/2009	13/06/2010	17/06/2010
66.00	13/06/2010			13/06/2010	17/06/2010
15300	08/06/2010	TEGUH AKADEMIK	M496958	V0005761	T0570365
22/07/2009	08/06/2010		08/07/2009	08/06/2010	16/06/2010
183.60	08/06/2010			09/06/2010	16/06/2010
00035	23/06/2010	FATIMAH BT ALI	M550078	V0006328	T0577075
22/07/2009	23/06/2010		21/06/2009	23/06/2010	24/06/2010
75.00	23/06/2010			24/06/2010	24/06/2010
0719(2)/2009	10/02/2010	PELADANG SETIU AGROTOURISM & RESORT SDN BHD	M586715	V0000952	T0519515
22/07/2009	10/02/2010		13/07/2009	11/02/2010	16/02/2010
24,000.00	10/02/2010			11/02/2010	16/02/2010
34017	09/12/2009	FAUZIAH BINTI ABDULLAH		V0005502	T0491453
23/07/2009	09/12/2009			09/12/2009	10/12/2009
1,950.00	09/12/2009			10/12/2009	10/12/2009
010	09/12/2009	NDS MURNI ENTERPRISE		V0005507	T0491458
23/07/2009	09/12/2009			09/12/2009	10/12/2009
1,000.00	09/12/2009			10/12/2009	10/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
18209	09/12/2009	AZAM YATIM ENTERPRISE		V0005506	T0491457
23/07/2009	09/12/2009			09/12/2009	10/12/2009
1,400.00	09/12/2009			10/12/2009	10/12/2009
017	11/04/2010	WAN MERIAM BINTI ISHAK	M592258	V0002962	T0543280
23/07/2009	11/04/2010		01/07/2009	11/04/2010	12/04/2010
207.00	11/04/2010			11/04/2010	12/04/2010
0182	22/02/2010	WAN ZAINAB BINTI WAN ALI	M563766	V0001258	T0522536
23/07/2009	22/02/2010		12/07/2009	22/02/2010	22/02/2010
3,060.00	22/02/2010			22/02/2010	22/02/2010
10133	16/02/2010	R.R. ENTERPRISE	M279955	V0001096	T0520195
23/07/2009	16/02/2010		01/07/2009	16/02/2010	17/02/2010
51.60	16/02/2010			16/02/2010	17/02/2010
1567	18/02/2010	EMISTAR SYSTEM SDN. BHD.	M586663	V0001214	T0520837
23/07/2009	18/02/2010		15/07/2009	18/02/2010	18/02/2010
3,600.00	18/02/2010			18/02/2010	18/02/2010
15477	01/06/2010	TEGUH AKADEMIK	M486755	V0005487	T0567424
23/07/2009	01/06/2010		01/07/2009	02/06/2010	07/06/2010
1,236.00	01/06/2010			03/06/2010	07/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1483	30/03/2010	MOHD SOLAH BIN SULONG	M573655	V0002370	T0539164
23/07/2009	30/03/2010		21/07/2009	31/03/2010	01/04/2010
2,400.00	30/03/2010			31/03/2010	01/04/2010
19545	24/04/2010	ALATULIS DAN BUKU IDEAL	M535136	V0003738	T0549896
23/07/2009	24/04/2010		23/07/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010
27133	14/06/2010	PUSTAKA MURNI	M549885	V0006003	T0572612
23/07/2009	14/06/2010		20/07/2009	15/06/2010	20/06/2010
7.80	14/06/2010			15/06/2010	20/06/2010
3204	05/05/2010	ZAINAB BINTI HASAN	M541079	V0004259	T0555755
23/07/2009	05/05/2010		06/07/2009	06/05/2010	10/05/2010
72.00	05/05/2010			06/05/2010	10/05/2010
30922	18/04/2010	CHE SOM BINTI HARON	M592519	V0003247	T0545549
23/07/2009	18/04/2010		05/07/2009	18/04/2010	19/04/2010
248.00	18/04/2010			18/04/2010	19/04/2010
29129	11/05/2010	MISNI BIN YUSOF	M434267	V0004483	T0558306
23/07/2009	11/05/2010		04/07/2009	12/05/2010	16/05/2010
57.60	11/05/2010			13/05/2010	16/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
36492	22/06/2010	MAQ MAYANG ENTERPRISE	M550886	V0006343	T0577089
23/07/2009	22/06/2010		01/07/2009	23/06/2010	24/06/2010
367.50	22/06/2010			24/06/2010	24/06/2010
0086	30/05/2010	KOP SEK MEN PADANG MIDIN K.TRG BHD	M549397	V0005300	T0566375
23/07/2009	30/05/2010		21/07/2009	31/05/2010	01/06/2010
490.00	30/05/2010			31/05/2010	01/06/2010
00982	30/05/2010	LAB EQUIPMENT SERVICES AND SUPPLY	M582224	V0005248	T0566343
23/07/2009	30/05/2010		15/07/2009	31/05/2010	01/06/2010
149.00	30/05/2010			31/05/2010	01/06/2010
784	05/04/2010	SUNFLOWER EDUCARE	M585151	V0002647	T0541708
23/07/2009	05/04/2010		20/07/2009	05/04/2010	08/04/2010
9,225.00	05/04/2010			07/04/2010	08/04/2010
0001	04/04/2010	AZAHAR BIN MOHD TAHIR	M563776	V0002497	T0539991
23/07/2009	04/04/2010		12/07/2009	04/04/2010	05/04/2010
100.00	04/04/2010			05/04/2010	05/04/2010
14542	20/04/2010	SITI FATIMAH BINTI DAUD	M897628	V0003616	T0549802
24/07/2009	20/04/2010		08/07/2009	22/04/2010	26/04/2010
216.00	20/04/2010			24/04/2010	26/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
19735	13/06/2010	RADZIATULLADAWIAH BINTI CHE NGAH	M551280	V0005969	T0572578
24/07/2009	13/06/2010		01/07/2009	14/06/2010	20/06/2010
72.00	13/06/2010			15/06/2010	20/06/2010
12890	24/04/2010	FAFTIAH BINTI MUDA	M535150	V0003735	T0549893
24/07/2009	24/04/2010		23/07/2009	24/04/2010	26/04/2010
82.00	24/04/2010			25/04/2010	26/04/2010
29422	24/05/2010	FAZLINA BINTI SALIM	M272721	V0005021	T0564053
25/07/2009	24/05/2010		30/06/2009	24/05/2010	25/05/2010
66.00	24/05/2010			25/05/2010	25/05/2010
28612	02/02/2010	UJI BINTI DAUD	M551735	V0000596	T0516924
25/07/2009	02/02/2010		30/06/2009	03/02/2010	04/02/2010
102.00	02/02/2010			04/02/2010	04/02/2010
29264	01/02/2010	ANIZA BINTI ABDUL RASHID	M664764	V0000451	T0516516
25/07/2009	01/02/2010		01/07/2009	02/02/2010	03/02/2010
440.00	01/02/2010			03/02/2010	03/02/2010
42143	28/01/2010	ARWA ENTERPRISE	M243890	V0000311	T0515816
25/07/2009	28/01/2010		16/07/2009	28/01/2010	31/01/2010
120.40	28/01/2010			28/01/2010	31/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
35371	27/04/2010	ARFAH BINTI SALEH	M536042	V0003940	T0552284
25/07/2009	27/04/2010		15/07/2009	28/04/2010	29/04/2010
270.00	27/04/2010			29/04/2010	29/04/2010
6249032	14/07/2010	ZAMZAMI BINTI ABDUL GHANI	M547825	V0007169	T0589320
25/07/2009	14/07/2010		09/07/2009	15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
517819	13/06/2010	SAPIAH BINTI MAT NOR	M492223	V0005981	T0572590
25/07/2009	13/06/2010		18/06/2009	14/06/2010	20/06/2010
108.00	13/06/2010			15/06/2010	20/06/2010
53391	03/02/2010	RAHANA BINTI DOLLAH	M 492483	V0000661	T0516981
25/07/2009	03/02/2010		09/07/2009	03/02/2010	04/02/2010
204.00	03/02/2010			04/02/2010	04/02/2010
506473	04/04/2010	SIAH BINTI IBRAHIM	M573924	V0002575	T0540101
25/07/2009	04/04/2010		02/07/2009	05/04/2010	05/04/2010
592.00	04/04/2010			05/04/2010	05/04/2010
506474	04/04/2010	SIAH BINTI IBRAHIM	M573926	V0002575	T0540101
25/07/2009	04/04/2010		02/07/2009	05/04/2010	05/04/2010
528.00	04/04/2010			05/04/2010	05/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
47961	18/04/2010	GESROREX COPIER	M0224066	V0003305	T0548432
25/07/2009	18/04/2010		01/07/2009	19/04/2010	25/04/2010
612.00	18/04/2010			20/04/2010	25/04/2010
47971	18/04/2010	GESROREX COPIER	M0224083	V0003314	T0548441
25/07/2009	18/04/2010		01/07/2009	20/04/2010	25/04/2010
96.00	18/04/2010			20/04/2010	25/04/2010
77828	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M664762	V0006566	T0579759
25/07/2009	29/06/2010		01/07/2009	30/06/2010	04/07/2010
352.00	29/06/2010			30/06/2010	04/07/2010
77829	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M664763	V0006566	T0579759
25/07/2009	29/06/2010		01/07/2009	30/06/2010	04/07/2010
176.00	29/06/2010			30/06/2010	04/07/2010
77385	29/05/2010	PUSTAKA SERI INTAN SDN BHD	M272714	V0006565	T0579758
25/07/2009	29/05/2010		01/07/2009	30/06/2010	04/07/2010
162.00	29/05/2010			30/06/2010	04/07/2010
7030	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540746	V0000779	T0517236
25/07/2009	07/02/2010		01/07/2009	07/02/2010	07/02/2010
44.00	07/02/2010			07/02/2010	07/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
AD0809-001	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581813	V0002630	T0541449
25/07/2009	05/04/2010		30/06/2009	05/04/2010	07/04/2010
153.00	05/04/2010			06/04/2010	07/04/2010
AD0809-002	05/04/2010	MOHD COPIERSERV & TRADING SDN. BHD	M581815	V0002626	T0541445
25/07/2009	05/04/2010		10/07/2009	05/04/2010	07/04/2010
45.00	05/04/2010			05/04/2010	07/04/2010
7878	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492543	V0004839	T0562351
25/07/2009	19/05/2010		01/07/2009	19/05/2010	23/05/2010
96.00	19/05/2010			20/05/2010	23/05/2010
002	23/06/2010	NOR AZIZAN BINTI IBRAHIM	M580991	V0006329	T0577076
25/07/2009	23/06/2010		11/07/2009	23/06/2010	24/06/2010
402.00	23/06/2010			24/06/2010	24/06/2010
001	23/06/2010	NOR AZIZAN BINTI IBRAHIM	M580992	V0006329	T0577076
25/07/2009	23/06/2010		11/07/2009	23/06/2010	24/06/2010
252.00	23/06/2010			24/06/2010	24/06/2010
008777	07/03/2010	M I S S I ENTERPRISE	M535768	V0001622	T0528430
25/07/2009	07/03/2010		06/07/2009	08/03/2010	09/03/2010
68.40	07/03/2010			08/03/2010	09/03/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0059	12/05/2010	A.R. JAYA UNGGUL TRADING	M199399	V0004653	T0559207
25/07/2009	12/05/2010		16/05/2009	13/05/2010	17/05/2010
2,748.00	12/05/2010			14/05/2010	17/05/2010
0063	25/01/2010	WAN ANUAR BIN JUSOH	M 535439	V0000104	T0515418
25/07/2009	25/01/2010		15/07/2009	26/01/2010	26/01/2010
7,200.00	25/01/2010			26/01/2010	26/01/2010
00461	07/02/2010	KAPS TRADING	M535905	V0000782	T0517239
25/07/2009	07/02/2010		01/07/2009	07/02/2010	07/02/2010
35.20	07/02/2010			07/02/2010	07/02/2010
005	22/04/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M705725	V0003685	T0549843
25/07/2009	22/04/2010		08/07/2009	23/04/2010	26/04/2010
432.00	22/04/2010			24/04/2010	26/04/2010
00342	22/02/2010	ADIB JAYA ENTERPRISE	M556115	V0001327	T0524107
25/07/2009	22/02/2010		22/07/2009	23/02/2010	25/02/2010
219.00	22/02/2010			23/02/2010	25/02/2010
02372	26/01/2010	BEST TRADE	M 492482	V0000178	T0515566
25/07/2009	26/01/2010		09/07/2009	27/01/2010	27/01/2010
244.80	26/01/2010			27/01/2010	27/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0220	03/02/2010	JUNAIDAH BINTI MEDOL	M 553218	V0000666	T0516986
25/07/2009	03/02/2010		03/07/2009	03/02/2010	04/02/2010
590.00	03/02/2010			04/02/2010	04/02/2010
02210	10/05/2010	BEST TRADE	M280730	V0004465	T0557908
25/07/2009	10/05/2010		16/07/2009	11/05/2010	13/05/2010
640.00	10/05/2010			11/05/2010	13/05/2010
0230	16/06/2010	ASM TRANSUASA (M) SDN BHD	M576236	V0006101	T0574616
25/07/2009	16/06/2010		20/07/2009	16/06/2010	22/06/2010
570.00	16/06/2010			16/06/2010	22/06/2010
02317	22/04/2010	BEST TRADE	M705723	V0003690	T0549848
25/07/2009	22/04/2010		01/07/2009	23/04/2010	26/04/2010
518.40	22/04/2010			24/04/2010	26/04/2010
02003	02/03/2010	SUBUH HIKHMARI	M535762	V0001507	T0526790
25/07/2009	02/03/2010		08/07/2009	02/03/2010	07/03/2010
57.00	02/03/2010			03/03/2010	07/03/2010
021	07/06/2010	RAMLAH BINTI MUDA	M581515	V0005667	T0569597
25/07/2009	07/06/2010		03/07/2009	07/06/2010	15/06/2010
135.00	07/06/2010			08/06/2010	15/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0187	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553317	V0001509	T0526792
25/07/2009	02/03/2010		02/07/2009	02/03/2010	07/03/2010
447.60	02/03/2010			03/03/2010	07/03/2010
0167	08/06/2010	ARIF IDRIS ENTERPRISE	M549400	V0005791	T0570394
25/07/2009	08/06/2010		21/07/2009	09/06/2010	16/06/2010
2,100.00	08/06/2010			09/06/2010	16/06/2010
013	01/06/2010	TENGGU SARINA BINTI TENGGU JA AFFAR	M548215	V0005400	T0567099
25/07/2009	01/06/2010		22/07/2009	02/06/2010	02/06/2010
240.00	01/06/2010			02/06/2010	02/06/2010
01321	05/04/2010	TON SIOW HWEE	M0224073	V0002637	T0541456
25/07/2009	05/04/2010		01/07/2009	05/04/2010	07/04/2010
510.00	05/04/2010			06/04/2010	07/04/2010
01322	05/04/2010	TON SIOW HWEE	M0224078	V0002642	T0541460
25/07/2009	05/04/2010		01/07/2009	05/04/2010	07/04/2010
80.00	05/04/2010			06/04/2010	07/04/2010
0105	24/05/2010	MOHAMAD JAYA BIN RASHID	M555158	V0005069	T0564944
25/07/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
1,100.00	24/05/2010			26/05/2010	26/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
033061	16/06/2010	PERNIAGAAN PANDA RIA	M583701	V0006102	T0574617
25/07/2009	16/06/2010		21/07/2009	16/06/2010	22/06/2010
810.00	16/06/2010			16/06/2010	22/06/2010
03330	29/06/2010	MAZANAH BINTI ABDULLAH	M563610	V0006550	T0579734
25/07/2009	29/06/2010		19/07/2009	29/06/2010	04/07/2010
337.50	29/06/2010			30/06/2010	04/07/2010
0297	07/03/2010	TENGGU JUSOH BIN MUDA	M553308	V0001617	T0528428
25/07/2009	07/03/2010		02/07/2009	08/03/2010	09/03/2010
373.00	07/03/2010			08/03/2010	09/03/2010
03191	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161796	V0002875	T0542254
25/07/2009	07/04/2010		22/07/2009	08/04/2010	11/04/2010
204.00	07/04/2010			08/04/2010	11/04/2010
03192	07/04/2010	WAN HASNAH BINTI ABDULLAH	M161795	V0002875	T0542254
25/07/2009	07/04/2010		22/07/2009	08/04/2010	11/04/2010
708.00	07/04/2010			08/04/2010	11/04/2010
0277	11/05/2010	DD SELASIH ENTERPRISE	M280733	V0004473	T0557916
25/07/2009	11/05/2010		01/07/2009	11/05/2010	13/05/2010
400.00	11/05/2010			12/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0278	11/05/2010	DD SELASIH ENTERPRISE	M280731	V0004476	T0558301
25/07/2009	11/05/2010		01/07/2009	11/05/2010	16/05/2010
320.00	11/05/2010			12/05/2010	16/05/2010
05311	24/05/2010	ESAH BINTI MAT ALI	M583914	V0005041	T0564921
25/07/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
1,380.00	24/05/2010			26/05/2010	26/05/2010
0422	30/06/2010	NIKMAT ENTERPRISE	M547821	V0006653	T0580761
25/07/2009	30/06/2010		09/07/2009	30/06/2010	06/07/2010
240.00	30/06/2010			30/06/2010	06/07/2010
08946	01/06/2010	KHAMSA BINTI YAHYA	M548374	V0005398	T0567097
25/07/2009	01/06/2010		22/07/2009	02/06/2010	02/06/2010
330.00	01/06/2010			02/06/2010	02/06/2010
0723	15/04/2010	ABU ZAI TRADING	M581755	V0003223	T0545531
25/07/2009	15/04/2010		25/07/2009	15/04/2010	19/04/2010
730.00	15/04/2010			15/04/2010	19/04/2010
0683	20/06/2010	RSFA ENTERPRISE	M551269	V0006229	T0576892
25/07/2009	20/06/2010		01/02/2009	21/06/2010	24/06/2010
518.40	20/06/2010			22/06/2010	24/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10307	23/05/2010	DINAMIK BOOK SUPPLY	M540759	V0005003	T0564026
25/07/2009	23/05/2010		12/07/2009	24/05/2010	25/05/2010
181.80	23/05/2010			24/05/2010	25/05/2010
10165	24/05/2010	DINAMIK BOOK SUPPLY	M590190	V0005057	T0564934
25/07/2009	24/05/2010		12/07/2009	25/05/2010	26/05/2010
847.80	24/05/2010			26/05/2010	26/05/2010
09709	14/04/2010	EDARAN BISTARI ENTERPRISE	M581753	V0003178	T0545496
25/07/2009	14/04/2010		25/07/2009	15/04/2010	19/04/2010
1,350.00	14/04/2010			15/04/2010	19/04/2010
1147	27/04/2010	NORIAH BINTI CHE YAHYA	M279160	V0003965	T0552311
25/07/2009	27/04/2010		25/06/2009	28/04/2010	29/04/2010
248.50	27/04/2010			29/04/2010	29/04/2010
10549	23/05/2010	DINAMIK BOOK SUPPLY	M581361	V0005006	T0564029
25/07/2009	23/05/2010		13/07/2009	24/05/2010	25/05/2010
469.80	23/05/2010			24/05/2010	25/05/2010
14529	20/04/2010	SITI FATIMAH BINTI DAUD	M897624	V0003615	T0550787
25/07/2009	20/04/2010		20/07/2009	22/04/2010	27/04/2010
405.00	20/04/2010			24/04/2010	27/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13870	27/04/2010	RAMLAH BINTI RASHID	M590191	V0003896	T0552223
25/07/2009	27/04/2010		12/07/2009	27/04/2010	29/04/2010
706.50	27/04/2010			27/04/2010	29/04/2010
13089	13/06/2010	TEGUH AKADEMIK	M487061	V0005890	T0571760
25/07/2009	13/06/2010		09/07/2009	13/06/2010	17/06/2010
60.00	13/06/2010			13/06/2010	17/06/2010
15579	13/06/2010	TEGUH AKADEMIK	M592266	V0005892	T0571762
25/07/2009	13/06/2010		01/07/2009	13/06/2010	17/06/2010
168.00	13/06/2010			13/06/2010	17/06/2010
15492	08/06/2010	TEGUH AKADEMIK	M040239	V0005771	T0570374
25/07/2009	08/06/2010		01/07/2009	09/06/2010	16/06/2010
532.80	08/06/2010			09/06/2010	16/06/2010
1484	30/03/2010	MOHD SOLAH BIN SULONG	M573656	V0002370	T0539164
25/07/2009	30/03/2010		21/07/2009	31/03/2010	01/04/2010
2,400.00	30/03/2010			31/03/2010	01/04/2010
19588	11/05/2010	JAYA SEPAKAT MARKETING	M583930	V0004486	T0558309
25/07/2009	11/05/2010		01/07/2009	12/05/2010	16/05/2010
105.60	11/05/2010			13/05/2010	16/05/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1872	30/06/2010	FEROL RESOURCES	M277161	V0006692	T0580853
25/07/2009	30/06/2010		22/07/2009	30/06/2010	06/07/2010
436.80	30/06/2010			01/07/2010	06/07/2010
18355	01/02/2010	KELSOM BINTI MUDA	M037752	V0000468	T0516533
25/07/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
1,395.00	01/02/2010			03/02/2010	03/02/2010
1821	19/05/2010	K.J STAT ENTERPRISE	M196344	V0004860	T0562369
25/07/2009	19/05/2010		04/07/2009	20/05/2010	23/05/2010
73.20	19/05/2010			20/05/2010	23/05/2010
17201	11/04/2010	ASIAH ABDULLAH	M581362	V0003010	T0544362
25/07/2009	11/04/2010		13/07/2009	12/04/2010	14/04/2010
391.50	11/04/2010			12/04/2010	14/04/2010
17482	12/05/2010	SUZANA BINTI HUSIN	M557760	V0004634	T0559190
25/07/2009	12/05/2010		01/03/2009	13/05/2010	17/05/2010
111.00	12/05/2010			14/05/2010	17/05/2010
21592	30/05/2010	MS USAHA MAJU TRADING	M536710	V0005258	T0566348
25/07/2009	30/05/2010		02/07/2009	31/05/2010	01/06/2010
160.00	30/05/2010			31/05/2010	01/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21342	07/06/2010	MASRI BIN AHMAD	M040240	V0005668	T0569598
25/07/2009	07/06/2010		01/07/2009	07/06/2010	15/06/2010
666.00	07/06/2010			08/06/2010	15/06/2010
2006	01/02/2010	ZUNA ARIAH BINTI MOHD ALI	M196335	V0000351	T0516454
25/07/2009	01/02/2010		30/06/2009	01/02/2010	03/02/2010
61.00	01/02/2010			02/02/2010	03/02/2010
19873	16/05/2010	SHILAWATI ENTERPRISE	M199995	V0004713	T0561086
25/07/2009	16/05/2010		21/07/2009	17/05/2010	19/05/2010
690.00	16/05/2010			17/05/2010	19/05/2010
2831	08/06/2010	UWOK BINTI CHE MAN	M496425	V0005741	T0569629
25/07/2009	08/06/2010		01/07/2009	08/06/2010	15/06/2010
84.00	08/06/2010			08/06/2010	15/06/2010
25002	05/05/2010	PUSTAKA MURNI	M557753	V0004251	T0555747
25/07/2009	05/05/2010		01/05/2009	05/05/2010	10/05/2010
234.00	05/05/2010			06/05/2010	10/05/2010
2455	12/05/2010	NOMIETA ENTERPRISE	M583929	V0004647	T0559203
25/07/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
88.00	12/05/2010			14/05/2010	17/05/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
23052	16/06/2010	JNB JAYA ENTERPRISE	M548628	V0006111	T0574626
25/07/2009	16/06/2010		22/07/2009	16/06/2010	22/06/2010
685.00	16/06/2010			16/06/2010	22/06/2010
23285	21/03/2010	TIMAH BINTI SAID	M563163	V0002041	T0535992
25/07/2009	21/03/2010		16/07/2009	22/03/2010	23/03/2010
2,605.00	21/03/2010			22/03/2010	23/03/2010
3643	29/06/2010	NADI EDUCATIONAL SUPPLIES	M547076	V0006551	T0579735
25/07/2009	29/06/2010		07/04/2009	29/06/2010	04/07/2010
561.60	29/06/2010			30/06/2010	04/07/2010
36483	22/06/2010	MAQ MAYANG ENTERPRISE	M550878	V0006343	T0577089
25/07/2009	22/06/2010		25/06/2009	23/06/2010	24/06/2010
735.00	22/06/2010			24/06/2010	24/06/2010
3238	24/05/2010	SHAFIE BIN SULAIMAN	M555218	V0005072	T0564947
25/07/2009	24/05/2010		01/06/2009	25/05/2010	26/05/2010
2,595.00	24/05/2010			26/05/2010	26/05/2010
3069,3070	08/06/2010	TENGGU ISMAIL BIN TENGGU AWANG	M544683	V0005795	T0570398
25/07/2009	08/06/2010		01/07/2009	09/06/2010	16/06/2010
860.00	08/06/2010			09/06/2010	16/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
314302	01/06/2010	ZALINA BINTI IBRAHIM	M582671	V0005402	T0567101
25/07/2009	01/06/2010		01/07/2009	02/06/2010	02/06/2010
380.00	01/06/2010			02/06/2010	02/06/2010
77123	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M546628	V0001828	T0530643
26/07/2009	10/03/2010		31/03/2009	11/03/2010	15/03/2010
367.20	10/03/2010			11/03/2010	15/03/2010
7439	16/05/2010	INTEGRITI UTUH SDN. BHD	M548830	V0004709	T0561082
26/07/2009	16/05/2010		20/07/2009	17/05/2010	19/05/2010
360.00	16/05/2010			17/05/2010	19/05/2010
74776	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284315	V0000312	T0515817
26/07/2009	27/01/2010		10/03/2009	28/01/2010	31/01/2010
696.00	27/01/2010			28/01/2010	31/01/2010
74777	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284316	V0000303	T0515808
26/07/2009	27/01/2010		05/04/2009	28/01/2010	31/01/2010
696.00	27/01/2010			28/01/2010	31/01/2010
68621	10/05/2010	DIN BROTHERS	M271290	V0004391	T0557868
26/07/2009	10/05/2010		20/07/2009	11/05/2010	13/05/2010
108.00	10/05/2010			11/05/2010	13/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MZ/SMTWT/0083	25/05/2010	MOHD ZAKI BIN ABDUL HAMID	M582109	V0005094	T0564967
26/07/2009	25/05/2010		09/07/2009	26/05/2010	26/05/2010
2,775.50	25/05/2010			27/05/2010	26/05/2010
A1679	23/05/2010	TENAGA TULIN TRADING	M548515	V0004969	T0563228
26/07/2009	23/05/2010		26/07/2009	23/05/2010	24/05/2010
604.00	23/05/2010			24/05/2010	24/05/2010
A1685	23/05/2010	TENAGA TULIN TRADING	M548514	V0004969	T0563228
26/07/2009	23/05/2010		26/07/2009	23/05/2010	24/05/2010
676.00	23/05/2010			24/05/2010	24/05/2010
B024926	09/05/2010	ALAM AKADEMIK SDN BHD	M563126	V0004324	T0557300
26/07/2009	09/05/2010		08/07/2009	09/05/2010	12/05/2010
1,010.40	09/05/2010			10/05/2010	12/05/2010
8311	27/04/2010	MINAH BINTI MOHD	M549664	V0004018	T0552573
26/07/2009	27/04/2010		30/06/2009	29/04/2010	03/05/2010
240.00	27/04/2010			29/04/2010	03/05/2010
0284	21/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586752	V0001304	T0524068
26/07/2009	21/02/2010		21/07/2009	22/02/2010	25/02/2010
12,000.00	21/02/2010			22/02/2010	25/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00921	25/04/2010	ERIEEN JAYA ENTERPRISE	M555451	V0003851	T0551769
26/07/2009	25/04/2010		21/07/2009	26/04/2010	28/04/2010
1,147.50	25/04/2010			27/04/2010	28/04/2010
008086	01/03/2010	MD JUSOH BIN SAID	M493643	V0001459	T0525991
26/07/2009	01/03/2010		01/07/2009	01/03/2010	02/03/2010
44.00	01/03/2010			01/03/2010	02/03/2010
0053	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M573654	V0003031	T0544859
26/07/2009	12/04/2010		21/07/2009	12/04/2010	18/04/2010
704.00	12/04/2010			13/04/2010	18/04/2010
023949	27/04/2010	HABESAH BINTI TAHIR	M250636	V0003976	T0552313
26/07/2009	27/04/2010		28/06/2009	28/04/2010	29/04/2010
55.00	27/04/2010			29/04/2010	29/04/2010
02126	09/06/2010	BEST TRADE	M556762	V0005834	T0570460
26/07/2009	09/06/2010		01/07/2009	09/06/2010	16/06/2010
378.00	09/06/2010			10/06/2010	16/06/2010
0211	30/05/2010	MOHD ZANI BIN MUSA	M498825	V0005202	T0566284
26/07/2009	30/05/2010		21/07/2009	31/05/2010	01/06/2010
840.00	30/05/2010			31/05/2010	01/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0211622	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M249850	V0001627	T0528995
26/07/2009	07/03/2010		01/07/2009	08/03/2010	10/03/2010
189.00	07/03/2010			08/03/2010	10/03/2010
0158	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548375	V0004668	T0559218
26/07/2009	12/05/2010		09/07/2009	13/05/2010	17/05/2010
196.00	12/05/2010			14/05/2010	17/05/2010
0129	14/06/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553479	V0006051	T0574465
26/07/2009	14/06/2010		01/07/2009	15/06/2010	22/06/2010
420.00	14/06/2010			16/06/2010	22/06/2010
0130	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493391	V0001149	T0520771
26/07/2009	16/02/2010		15/07/2009	17/02/2010	18/02/2010
192.50	16/02/2010			17/02/2010	18/02/2010
0106	09/05/2010	A.R. JAYA UNGGUL TRADING	M548152	V0004357	T0557832
26/07/2009	09/05/2010		19/07/2009	10/05/2010	13/05/2010
780.00	09/05/2010			10/05/2010	13/05/2010
0370	06/04/2010	BAJAR ULUNG ENTERPRISE	M001412	V0002773	T0542155
26/07/2009	06/04/2010		01/07/2009	07/04/2010	11/04/2010
136.00	06/04/2010			08/04/2010	11/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
03738	01/06/2010	MAZA JAYA ENTERPRISE	M548527	V0005381	T0567076
26/07/2009	01/06/2010		26/07/2009	01/06/2010	02/06/2010
338.00	01/06/2010			02/06/2010	02/06/2010
03739	01/06/2010	MAZA JAYA ENTERPRISE	M548530	V0005381	T0567076
26/07/2009	01/06/2010		26/02/2009	01/06/2010	02/06/2010
302.00	01/06/2010			02/06/2010	02/06/2010
0346	06/04/2010	YOUSERI BIN JUSOH	M283886	V0002780	T0542159
26/07/2009	06/04/2010		20/06/2009	07/04/2010	11/04/2010
40.00	06/04/2010			08/04/2010	11/04/2010
02456	23/05/2010	BEST TRADE	M553480	V0004980	T0563984
26/07/2009	23/05/2010		01/07/2009	24/05/2010	25/05/2010
1,008.00	23/05/2010			24/05/2010	25/05/2010
0423	30/06/2010	NIKMAT ENTERPRISE	M547822	V0006653	T0580761
26/07/2009	30/06/2010		07/06/2009	30/06/2010	06/07/2010
240.00	30/06/2010			30/06/2010	06/07/2010
0740	19/04/2010	TUNAS TIGA TRADING	M575323	V0003359	T0548485
26/07/2009	19/04/2010		06/07/2009	20/04/2010	25/04/2010
879.75	19/04/2010			20/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0670	25/01/2010	WAN FUZIAH BT MOHD SALLEH	M 535425	V0000114	T0515428
26/07/2009	25/01/2010		08/07/2009	26/01/2010	26/01/2010
5,790.00	25/01/2010			26/01/2010	26/01/2010
0615	29/03/2010	RSFA ENTERPRISE	M536822	V0002196	T0538460
26/07/2009	29/03/2010		20/07/2009	29/03/2010	30/03/2010
162.00	29/03/2010			30/03/2010	30/03/2010
10398	04/05/2010	ZAINON BINTI MAMAT	M276289	V0004127	T0554094
26/07/2009	04/05/2010		02/07/2009	04/05/2010	05/05/2010
64.00	04/05/2010			05/05/2010	05/05/2010
10113	27/04/2010	YAHYA BIN ABU BAKAR	M548517	V0003894	T0552221
26/07/2009	27/04/2010		02/07/2009	27/04/2010	29/04/2010
860.00	27/04/2010			27/04/2010	29/04/2010
10114	27/04/2010	YAHYA BIN ABU BAKAR	M548522	V0003894	T0552221
26/07/2009	27/04/2010		02/07/2009	27/04/2010	29/04/2010
785.00	27/04/2010			27/04/2010	29/04/2010
12142	22/07/2010	PUSTAKA SAUJANA KUANTAN	M486123	V0007491	T0593580
26/07/2009	22/07/2010		06/07/2009	25/07/2010	03/08/2010
424.00	22/07/2010			25/07/2010	03/08/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12144	22/07/2010	PUSTAKA SAUJANA KUANTAN	M486121	V0007490	T0593579
26/07/2009	22/07/2010		06/07/2009	25/07/2010	03/08/2010
552.00	22/07/2010			25/07/2010	03/08/2010
14317	21/04/2010	RUSNANI BINTI ABD GHANI	M540835	V0003546	T0549758
26/07/2009	21/04/2010		01/07/2009	22/04/2010	26/04/2010
414.00	21/04/2010			22/04/2010	26/04/2010
14318	21/04/2010	RUSNANI BINTI ABD GHANI	M540836	V0003546	T0549758
26/07/2009	21/04/2010		01/07/2009	22/04/2010	26/04/2010
398.00	21/04/2010			22/04/2010	26/04/2010
12942	02/02/2010	MASLINA BINTI MAMAT	M539061	V0000496	T0516557
26/07/2009	02/02/2010		03/06/2009	02/02/2010	03/02/2010
72.00	02/02/2010			03/02/2010	03/02/2010
12145	22/07/2010	PUSTAKA SAUJANA KUANTAN	M486118	V0007491	T0593580
26/07/2009	22/07/2010		06/07/2009	25/07/2010	03/08/2010
752.00	22/07/2010			25/07/2010	03/08/2010
12146	22/07/2010	PUSTAKA SAUJANA KUANTAN	M486117	V0007490	T0593579
26/07/2009	22/07/2010		06/05/2009	25/07/2010	03/08/2010
508.80	22/07/2010			25/07/2010	03/08/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12224	22/07/2010	PUSTAKA SAUJANA KUANTAN	M486120	V0007490	T0593579
26/07/2009	22/07/2010		06/07/2009	25/07/2010	03/08/2010
451.20	22/07/2010			25/07/2010	03/08/2010
12232	22/07/2010	PUSTAKA SAUJANA KUANTAN	M486122	V0007490	T0593579
26/07/2009	22/07/2010		06/07/2009	25/07/2010	03/08/2010
331.20	22/07/2010			25/07/2010	03/08/2010
12233	22/07/2010	PUSTAKA SAUJANA KUANTAN	M486124	V0007491	T0593580
26/07/2009	22/07/2010		06/07/2009	25/07/2010	03/08/2010
254.40	22/07/2010			25/07/2010	03/08/2010
16347	25/01/2010	ALATULIS DAN BUKU IDEAL	M 493275	V0000112	T0515426
26/07/2009	25/01/2010		31/03/2009	26/01/2010	26/01/2010
459.00	25/01/2010			26/01/2010	26/01/2010
16572	21/04/2010	TEGUH AKADEMIK	M496442	V0003574	T0549798
26/07/2009	21/04/2010		01/07/2009	22/04/2010	26/04/2010
294.00	21/04/2010			22/04/2010	26/04/2010
15675	05/04/2010	TEGUH AKADEMIK	M555753	V0002605	T0541401
26/07/2009	05/04/2010		05/07/2009	05/04/2010	07/04/2010
441.00	05/04/2010			05/04/2010	07/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15676	04/04/2010	TEGUH AKADEMIK	M555752	V0002596	T0541392
26/07/2009	04/04/2010		05/07/2009	05/04/2010	07/04/2010
384.00	04/04/2010			05/04/2010	07/04/2010
19459	14/02/2010	HASIKIN BINTI SULONG	M284309	V0001015	T0520122
26/07/2009	14/02/2010		10/03/2009	14/02/2010	17/02/2010
580.00	14/02/2010			15/02/2010	17/02/2010
19460	14/02/2010	HASIKIN BINTI SULONG	M284310	V0001012	T0520119
26/07/2009	14/02/2010		05/04/2009	14/02/2010	17/02/2010
580.00	14/02/2010			15/02/2010	17/02/2010
19461	14/02/2010	HASIKIN BINTI SULONG	M284311	V0001016	T0520123
26/07/2009	14/02/2010		03/05/2009	14/02/2010	17/02/2010
580.00	14/02/2010			15/02/2010	17/02/2010
19462	14/02/2010	HASIKIN BINTI SULONG	M284308	V0001014	T0520121
26/07/2009	14/02/2010		01/06/2009	14/02/2010	17/02/2010
580.00	14/02/2010			15/02/2010	17/02/2010
19463	14/02/2010	HASIKIN BINTI SULONG	M284312	V0001019	T0519541
26/07/2009	14/02/2010		25/06/2009	14/02/2010	16/02/2010
290.00	14/02/2010			15/02/2010	16/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19255	25/01/2010	ALATULIS DAN BUKU IDEAL	M 493271	V0000113	T0515427
26/07/2009	25/01/2010		12/02/2009	26/01/2010	26/01/2010
459.00	25/01/2010			26/01/2010	26/01/2010
19258	25/01/2010	ALATULIS DAN BUKU IDEAL	M 493273	V0000111	T0515425
26/07/2009	25/01/2010		26/02/2009	26/01/2010	26/01/2010
459.00	25/01/2010			26/01/2010	26/01/2010
20092-20094	03/05/2010	SITI AMINAH BINTI DOLLAH	M492562	V0004112	T0554079
26/07/2009	03/05/2010		01/07/2009	04/05/2010	05/05/2010
840.00	03/05/2010			05/05/2010	05/05/2010
1991	30/05/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN SURABERHAD	M199400	V0005198	T0566280
26/07/2009	30/05/2010		16/05/2009	31/05/2010	01/06/2010
3,297.60	30/05/2010			31/05/2010	01/06/2010
2840	08/06/2010	UWOK BINTI CHE MAN	M496441	V0005743	T0569631
26/07/2009	08/06/2010		01/07/2009	08/06/2010	15/06/2010
184.00	08/06/2010			08/06/2010	15/06/2010
28453	28/03/2010	ZAINON BINTI MAMAT	M588635	V0002212	T0538476
26/07/2009	28/03/2010		15/07/2009	29/03/2010	30/03/2010
330.00	28/03/2010			30/03/2010	30/03/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25783	01/02/2010	PUSTAKA MURNI	M037751	V0000467	T0516532
26/07/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
1,674.00	01/02/2010			03/02/2010	03/02/2010
26452	25/01/2010	PUSTAKA MURNI	M539503	V0000026	T0515382
26/07/2009	25/01/2010		25/07/2009	25/01/2010	26/01/2010
843.00	25/01/2010			26/01/2010	26/01/2010
252697	12/04/2010	LIJAH BINTI SALEH	M592318	V0003027	T0544367
26/07/2009	12/04/2010		01/07/2009	12/04/2010	14/04/2010
48.00	12/04/2010			13/04/2010	14/04/2010
23870	20/04/2010	ESAH BINTI SAID	M539286	V0003639	T0550800
26/07/2009	20/04/2010		16/06/2009	23/04/2010	27/04/2010
18.00	20/04/2010			24/04/2010	27/04/2010
23871	19/05/2010	ESAH BINTI SAID	M539288	V0004865	T0562374
26/07/2009	19/05/2010		16/06/2009	20/05/2010	23/05/2010
8.00	19/05/2010			20/05/2010	23/05/2010
24278	30/05/2010	KEDAI BUKU IBZANIS SDN. BHD	M563127	V0005353	T0566426
26/07/2009	30/05/2010		08/07/2009	31/05/2010	01/06/2010
414.40	30/05/2010			31/05/2010	01/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
34166	08/06/2010	FAUZIAH BINTI ABDULLAH	M106680	V0005778	T0570381
26/07/2009	08/06/2010		01/07/2009	09/06/2010	16/06/2010
369.00	08/06/2010			09/06/2010	16/06/2010
29345	16/05/2010	MUZAI ENTERPRISE	M462738	V0004711	T0561084
26/07/2009	16/05/2010		20/07/2009	17/05/2010	19/05/2010
510.00	16/05/2010			17/05/2010	19/05/2010
4065	09/06/2010	NORIZAN BINTI MAHMOOD	M556761	V0005829	T0570455
26/07/2009	09/06/2010		01/06/2009	09/06/2010	16/06/2010
315.00	09/06/2010			10/06/2010	16/06/2010
3902	24/04/2010	RAFIAH BINTI ABD RAHMAN	M581915	V0003809	T0550860
26/07/2009	24/04/2010		01/07/2009	25/04/2010	27/04/2010
324.00	24/04/2010			26/04/2010	27/04/2010
6049	23/05/2010	MAKTABAH AHKAM ENTERPRISE	M563806	V0005015	T0564047
26/07/2009	23/05/2010		09/07/2009	24/05/2010	25/05/2010
259.20	23/05/2010			25/05/2010	25/05/2010
5631	12/05/2010	FATIMAH BINTI OMAR	M557612	V0004644	T0559200
26/07/2009	12/05/2010		04/07/2009	13/05/2010	17/05/2010
116.00	12/05/2010			14/05/2010	17/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77560	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284307	V0000310	T0515815
26/07/2009	27/01/2010		05/05/2009	28/01/2010	31/01/2010
696.00	27/01/2010			28/01/2010	31/01/2010
77561	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284313	V0000321	T0515825
26/07/2009	27/01/2010		01/06/2009	28/01/2010	31/01/2010
696.00	27/01/2010			28/01/2010	31/01/2010
77562	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284314	V0000338	T0515831
26/07/2009	27/01/2010		25/06/2009	28/01/2010	31/01/2010
348.00	27/01/2010			28/01/2010	31/01/2010
KTT-015234	10/11/2009	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M261557	V0004835	T0477293
27/07/2009	10/11/2009		19/07/2009	11/11/2009	12/11/2009
149.55	10/11/2009			11/11/2009	12/11/2009
0096	27/04/2010	ROHANI BINTI MOHD	M529439	V0003999	T0552320
27/07/2009	27/04/2010		01/07/2009	28/04/2010	29/04/2010
430.00	27/04/2010			29/04/2010	29/04/2010
0049	11/05/2010	KOP SEK MEN KEB KG NYIUR DUNGUN	M548475	V0004482	T0558305
27/07/2009	11/05/2010		12/06/2009	12/05/2010	16/05/2010
948.00	11/05/2010			13/05/2010	16/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0051	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M573653	V0003031	T0544859
27/07/2009	12/04/2010		21/07/2009	12/04/2010	18/04/2010
3,706.00	12/04/2010			13/04/2010	18/04/2010
02324	27/01/2010	BEST TRADE	M 497929	V0000190	T0515578
27/07/2009	27/01/2010		20/07/2009	27/01/2010	27/01/2010
372.00	27/01/2010			27/01/2010	27/01/2010
03616	14/07/2010	ADAM BIN GHAZALI	M277173	V0007171	T0589322
27/07/2009	14/07/2010		27/07/2009	15/07/2010	21/07/2010
364.00	14/07/2010			16/07/2010	21/07/2010
033080,033082	29/08/2010	PERNIAGAAN PANDA RIA	M583718	V0009165	T0615893
27/07/2009	29/08/2010		01/07/2009	30/08/2010	02/09/2010
462.00	29/08/2010			30/08/2010	02/09/2010
047821	27/04/2010	MOHAMED ROSAIDI BIN KHALID	M196580	V0003884	T0552211
27/07/2009	27/04/2010		01/02/2009	27/04/2010	29/04/2010
216.00	27/04/2010			27/04/2010	29/04/2010
0908	12/04/2010	WZWY ENTERPRISE	M545338	V0003090	T0545413
27/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
270.00	12/04/2010			14/04/2010	19/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
068321	25/04/2010	MOHD NAZRI BIN HAMZOH	M592604	V0003767	T0550819
27/07/2009	25/04/2010		26/07/2009	25/04/2010	27/04/2010
525.00	25/04/2010			25/04/2010	27/04/2010
1047-1050	01/02/2010	DNA MAS TRADING	MAE262523	V0000375	T0516469
27/07/2009	01/02/2010		19/07/2009	01/02/2010	03/02/2010
3,008.20	01/02/2010			02/02/2010	03/02/2010
BLN7	15/06/2010	NOR HAINI BINTI MAMAT	M547455	V0006092	T0574607
27/07/2009	15/06/2010		30/06/2009	16/06/2010	22/06/2010
266.00	15/06/2010			16/06/2010	22/06/2010
10004	11/05/2010	ABD RAHIM BIN HJ ALI	M548476	V0004557	T0559141
27/07/2009	11/05/2010		12/07/2009	12/05/2010	17/05/2010
790.00	11/05/2010			13/05/2010	17/05/2010
14980	07/04/2010	ABDUL RAHMAN BIN AWANG	M563756	V0002829	T0542204
27/07/2009	07/04/2010		06/07/2009	07/04/2010	11/04/2010
3,930.00	07/04/2010			08/04/2010	11/04/2010
1395	24/05/2010	PUSTAKA SERI MUTIARA	M563131	V0005035	T0564067
27/07/2009	24/05/2010		08/07/2009	25/05/2010	25/05/2010
449.00	24/05/2010			25/05/2010	25/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15741	16/05/2010	JULIAH BINTI SULONG	M548548	V0004715	T0561322
27/07/2009	16/05/2010		15/07/2009	17/05/2010	19/05/2010
1,050.00	16/05/2010			17/05/2010	19/05/2010
15274	24/05/2010	ROSIYAWATI BINTI ALIAS	M588715	V0005167	T0565218
27/07/2009	24/05/2010		22/07/2009	27/05/2010	27/05/2010
55.00	24/05/2010			27/05/2010	27/05/2010
1860	27/04/2010	FEROL RESOURCES	M285511	V0003963	T0552309
27/07/2009	27/04/2010		09/07/2009	28/04/2010	29/04/2010
102.00	27/04/2010			29/04/2010	29/04/2010
2020	25/01/2010	IDRIS BIN MUSA	M539502	V0000040	T0515396
27/07/2009	25/01/2010		10/07/2009	25/01/2010	26/01/2010
1,405.00	25/01/2010			26/01/2010	26/01/2010
28452	28/03/2010	ZAINON BINTI MAMAT	M588634	V0002212	T0538476
27/07/2009	28/03/2010		15/07/2009	29/03/2010	30/03/2010
440.00	28/03/2010			30/03/2010	30/03/2010
25725	01/06/2010	PUSTAKA MURNI	M563150	V0005455	T0567828
27/07/2009	01/06/2010		06/07/2009	02/06/2010	08/06/2010
660.00	01/06/2010			02/06/2010	08/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
28858	19/04/2010	MAZLAN BIN ALI	M572015	V0003358	T0548484
27/07/2009	19/04/2010		23/07/2009	20/04/2010	25/04/2010
158.40	19/04/2010			20/04/2010	25/04/2010
4909	18/04/2010	NORIAH BINTI A. WAHAB	M286009	V0003263	T0548260
27/07/2009	18/04/2010		09/07/2009	19/04/2010	22/04/2010
55.00	18/04/2010			19/04/2010	22/04/2010
0014	11/04/2010	SHUKARTI ENTERPRISE	M581178	V0002981	T0544344
27/07/2009	11/04/2010		03/07/2009	12/04/2010	14/04/2010
608.00	11/04/2010			12/04/2010	14/04/2010
09564	29/08/2010	PERNIAGAAN PANDA RIA	M583735	V0009150	T0615888
27/07/2009	29/08/2010		01/07/2009	30/08/2010	02/09/2010
44.00	29/08/2010			30/08/2010	02/09/2010
SMMAR/074/09	09/12/2009	PRIM AR(M) SDN BHD		V0005491	T0491442
28/07/2009	09/12/2009			09/12/2009	10/12/2009
12,000.00	09/12/2009			10/12/2009	10/12/2009
090096	24/12/2009	SURYANI AUTO SERVICES	M262503	V0005946	T0502175
28/07/2009	24/12/2009		28/07/2009	24/12/2009	24/12/2009
5,600.00	24/12/2009			24/12/2009	24/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MPD-INFRA-001	21/12/2009	MAA ASSOCIATES		V0005851	T0502059
28/07/2009	21/12/2009			21/12/2009	24/12/2009
20,274.98	21/12/2009			21/12/2009	24/12/2009
0109	27/01/2010	WAN ANUAR BIN JUSOH	M 535433	V0000201	T0515589
28/07/2009	27/01/2010		22/07/2009	27/01/2010	27/01/2010
4,500.00	27/01/2010			27/01/2010	27/01/2010
0110	27/01/2010	WAN ANUAR BIN JUSOH	M 535434	V0000202	T0515590
28/07/2009	27/01/2010		23/07/2009	27/01/2010	27/01/2010
3,600.00	27/01/2010			27/01/2010	27/01/2010
0112	27/01/2010	WAN ANUAR BIN JUSOH	M 535435	V0000200	T0515588
28/07/2009	27/01/2010		22/07/2009	27/01/2010	27/01/2010
3,600.00	27/01/2010			27/01/2010	27/01/2010
0113	27/01/2010	WAN ANUAR BIN JUSOH	M 535436	V0000199	T0515587
28/07/2009	27/01/2010		22/07/2009	27/01/2010	27/01/2010
3,600.00	27/01/2010			27/01/2010	27/01/2010
02117	22/04/2010	BEST TRADE	M280538	V0003664	T0549824
28/07/2009	22/04/2010		06/07/2009	23/04/2010	26/04/2010
680.00	22/04/2010			24/04/2010	26/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
02118	22/04/2010	BEST TRADE	M280539	V0003665	T0549825
28/07/2009	22/04/2010		06/07/2009	23/04/2010	26/04/2010
340.00	22/04/2010			24/04/2010	26/04/2010
0295	12/04/2010	MAG BINTANG ENTERPRISE	M496594	V0003089	T0545412
28/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
395.00	12/04/2010			14/04/2010	19/04/2010
030	11/05/2010	HALIMATUSADIAH BINTI MUSA	M492983	V0004602	T0559161
28/07/2009	11/05/2010		22/06/2009	13/05/2010	17/05/2010
56.00	11/05/2010			14/05/2010	17/05/2010
0469	22/02/2010	ZAKARIA BIN MAN	M535183	V0001334	T0524114
28/07/2009	22/02/2010		25/06/2009	23/02/2010	25/02/2010
276.00	22/02/2010			23/02/2010	25/02/2010
0470	11/04/2010	JAMALIDAH ENTERPRISE	M165185	V0002947	T0543252
28/07/2009	11/04/2010		10/07/2009	11/04/2010	12/04/2010
306.00	11/04/2010			11/04/2010	12/04/2010
0903	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M165180	V0003011	T0544363
28/07/2009	11/04/2010		10/07/2009	12/04/2010	14/04/2010
367.20	11/04/2010			12/04/2010	14/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0823	25/07/2010	ABU ZAI TRADING	M555552	V0007570	T0594581
28/07/2009	25/07/2010		01/07/2009	26/07/2010	04/08/2010
352.00	25/07/2010			26/07/2010	04/08/2010
096189	01/02/2010	SULAHUDIN BIN DAUD	M0294608	V0000353	T0516456
28/07/2009	01/02/2010		09/07/2009	01/02/2010	03/02/2010
168.00	01/02/2010			02/02/2010	03/02/2010
0931	26/01/2010	RY LIMBONGAN ENTERPRISE	M 535423	V0000165	T0515554
28/07/2009	26/01/2010		22/07/2009	27/01/2010	27/01/2010
6,150.00	26/01/2010			27/01/2010	27/01/2010
1264	26/01/2010	CKS IHSAN ENTERPRISE	M 535422	V0000166	T0515555
28/07/2009	26/01/2010		22/07/2009	27/01/2010	27/01/2010
6,000.00	26/01/2010			27/01/2010	27/01/2010
119933	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582238	V0005244	T0566341
28/07/2009	30/05/2010		01/07/2009	31/05/2010	01/06/2010
399.00	30/05/2010			31/05/2010	01/06/2010
15576	13/06/2010	TEGUH AKADEMIK	M487078	V0005901	T0571771
28/07/2009	13/06/2010		12/07/2009	13/06/2010	17/06/2010
18.00	13/06/2010			13/06/2010	17/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15878	13/06/2010	TEGUH AKADEMIK	M581470	V0005902	T0571772
28/07/2009	13/06/2010		17/07/2009	13/06/2010	17/06/2010
165.60	13/06/2010			13/06/2010	17/06/2010
15318	24/05/2010	ROSELINA BINTI WAN CHIK	M591636	V0005137	T0565011
28/07/2009	24/05/2010		01/07/2009	26/05/2010	26/05/2010
120.00	24/05/2010			27/05/2010	26/05/2010
19519	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553219	V0000588	T0516918
28/07/2009	02/02/2010		20/07/2009	03/02/2010	04/02/2010
54.00	02/02/2010			04/02/2010	04/02/2010
19305	22/02/2010	ALATULIS DAN BUKU IDEAL	M540731	V0001315	T0524095
28/07/2009	22/02/2010		19/06/2009	23/02/2010	25/02/2010
261.00	22/02/2010			23/02/2010	25/02/2010
19308	22/02/2010	ALATULIS DAN BUKU IDEAL	M540729	V0001315	T0524095
28/07/2009	22/02/2010		19/06/2009	23/02/2010	25/02/2010
104.40	22/02/2010			23/02/2010	25/02/2010
209206	04/04/2010	SIAH BINTI IBRAHIM	M573940	V0002580	T0540106
28/07/2009	04/04/2010		01/07/2009	05/04/2010	05/04/2010
160.00	04/04/2010			05/04/2010	05/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2124	22/04/2010	KHAIRIL ADZFAR BIN YA	M280540	V0003714	T0549872
28/07/2009	22/04/2010		03/07/2009	23/04/2010	26/04/2010
850.00	22/04/2010			24/04/2010	26/04/2010
20655	11/05/2010	BERJAYA PHOTO & TRADING	M548334	V0004481	T0558304
28/07/2009	11/05/2010		28/07/2009	12/05/2010	16/05/2010
1,600.00	11/05/2010			13/05/2010	16/05/2010
33192	21/04/2010	SITI NASITAH BINTI MAMAT	M252246	V0003723	T0549881
28/07/2009	21/04/2010		01/07/2009	23/04/2010	26/04/2010
88.00	21/04/2010			24/04/2010	26/04/2010
33193	21/04/2010	SITI NASITAH BINTI MAMAT	M497202	V0003723	T0549881
28/07/2009	21/04/2010		30/06/2009	23/04/2010	26/04/2010
50.00	21/04/2010			24/04/2010	26/04/2010
3128	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582237	V0005244	T0566341
28/07/2009	30/05/2010		01/06/2009	31/05/2010	01/06/2010
228.00	30/05/2010			31/05/2010	01/06/2010
43092	31/01/2010	ARWA ENTERPRISE	M591803	V0000341	T0515853
28/07/2009	31/01/2010		05/07/2009	31/01/2010	01/02/2010
64.80	31/01/2010			31/01/2010	01/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
42070	25/04/2010	HANISAH BINTI ZAWAWI	M592720	V0003768	T0550820
28/07/2009	25/04/2010		01/07/2009	25/04/2010	27/04/2010
192.00	25/04/2010			25/04/2010	27/04/2010
41326	26/01/2010	LOB @ LUTH B MAMAT	M 535437	V0000160	T0515552
28/07/2009	26/01/2010		23/07/2009	27/01/2010	27/01/2010
10,890.00	26/01/2010			27/01/2010	27/01/2010
3881	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582221	V0005241	T0566339
28/07/2009	30/05/2010		19/07/2009	31/05/2010	01/06/2010
378.00	30/05/2010			31/05/2010	01/06/2010
64403	24/05/2010	PUSTAKA DAGANG	M582681	V0005029	T0564061
28/07/2009	24/05/2010		28/07/2009	24/05/2010	25/05/2010
1,420.00	24/05/2010			25/05/2010	25/05/2010
64404	24/05/2010	PUSTAKA DAGANG	M582682	V0005029	T0564061
28/07/2009	24/05/2010		28/07/2009	24/05/2010	25/05/2010
705.00	24/05/2010			25/05/2010	25/05/2010
64406	24/05/2010	PUSTAKA DAGANG	M582684	V0005030	T0564062
28/07/2009	24/05/2010		28/07/2009	24/05/2010	25/05/2010
752.00	24/05/2010			25/05/2010	25/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
64407	24/05/2010	PUSTAKA DAGANG	M582679	V0005030	T0564062
28/07/2009	24/05/2010		28/07/2009	24/05/2010	25/05/2010
608.00	24/05/2010			25/05/2010	25/05/2010
6	25/02/2010	ROHANI BINTI ISMAIL	M535225	V0001424	T0525059
28/07/2009	25/02/2010		28/06/2009	25/02/2010	28/02/2010
227.50	25/02/2010			25/02/2010	28/02/2010
64408	24/05/2010	PUSTAKA DAGANG	M582678	V0005030	T0564062
28/07/2009	24/05/2010		28/07/2009	24/05/2010	25/05/2010
303.00	24/05/2010			25/05/2010	25/05/2010
64417	24/05/2010	PUSTAKA DAGANG	M582686	V0005030	T0564062
28/07/2009	24/05/2010		28/07/2009	24/05/2010	25/05/2010
1,468.00	24/05/2010			25/05/2010	25/05/2010
PIBGSKTM08/04/001(43)	26/01/2010	PERSATUAN IBUBAPA DAN GURU SEKOLAH KEBANGSAAN TELUK MENARA		V0000149	520875
28/07/2009	26/01/2010			27/01/2010	27/01/2010
1,000.00	26/01/2010			27/01/2010	27/01/2010
IN00394	29/03/2010	ZAZA ENTERPRISE	M536806	V0002193	T0538457
28/07/2009	29/03/2010		02/02/2009	29/03/2010	30/03/2010
702.00	29/03/2010			30/03/2010	30/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
IN00395	29/03/2010	ZAZA ENTERPRISE	M536807	V0002193	T0538457
28/07/2009	29/03/2010		23/02/2009	29/03/2010	30/03/2010
702.00	29/03/2010			30/03/2010	30/03/2010
IN00396	29/03/2010	ZAZA ENTERPRISE	M536808	V0002192	T0538456
28/07/2009	29/03/2010		23/03/2009	29/03/2010	30/03/2010
702.00	29/03/2010			30/03/2010	30/03/2010
01072	10/05/2010	SHARIFAH BINTI ISMAIL	M201105	V0004392	T0557869
28/07/2009	10/05/2010		16/06/2009	11/05/2010	13/05/2010
48.00	10/05/2010			11/05/2010	13/05/2010
00104	26/01/2010	LOB @ LUTH B MAMAT	M 535421	V0000159	T0515551
28/07/2009	26/01/2010		25/07/2009	27/01/2010	27/01/2010
11,520.00	26/01/2010			27/01/2010	27/01/2010
IN00397	29/03/2010	ZAZA ENTERPRISE	M536809	V0002193	T0538457
28/07/2009	29/03/2010		15/04/2009	29/03/2010	30/03/2010
526.50	29/03/2010			30/03/2010	30/03/2010
0025	15/06/2010	USAHA TEKAL ENTERPRISE	M575457	V0006039	T0574453
28/07/2009	15/06/2010		15/02/2009	15/06/2010	22/06/2010
4,062.60	15/06/2010			16/06/2010	22/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
CIBS070900076 6-7/09 29/07/2009 200.00	24/11/2009 24/11/2009 24/11/2009	CELCOM MOBILE SDN BHD		V0005215 25/11/2009 25/11/2009	514557 25/11/2009 25/11/2009
0011015 29/07/2009 47.50	25/04/2010 25/04/2010 25/04/2010	ROBIAH BINTI MAT	M195526 20/07/2009	V0003839 26/04/2010 26/04/2010	T0551757 28/04/2010 28/04/2010
0001 29/07/2009 780.00	16/06/2010 16/06/2010 16/06/2010	FATIMAH BINTI MOHD	M573969 22/06/2009	V0006104 16/06/2010 16/06/2010	T0574619 22/06/2010 22/06/2010
0120 29/07/2009 420.00	24/05/2010 24/05/2010 24/05/2010	MOHAMAD JAYA BIN RASHID	M555166 01/07/2009	V0005070 25/05/2010 26/05/2010	T0564945 26/05/2010 26/05/2010
01200 29/07/2009 243.80	22/02/2010 22/02/2010 22/02/2010	SRI NA ENTERPRISE	M535184 22/07/2009	V0001318 23/02/2010 23/02/2010	T0524098 25/02/2010 25/02/2010
0396 29/07/2009 576.00	30/03/2010 30/03/2010 30/03/2010	MOHAMAD BIN AB. RAHMAN	M556469 06/07/2009	V0002355 31/03/2010 31/03/2010	T0539158 01/04/2010 01/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
032727	15/02/2010	CT ZALINA ENTERPRISE	M586102	V0001070	T0520173
29/07/2009	15/02/2010		12/07/2009	15/02/2010	17/02/2010
2,100.00	15/02/2010			16/02/2010	17/02/2010
0290	12/04/2010	MAG BINTANG ENTERPRISE	M496596	V0003088	T0545411
29/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
800.00	12/04/2010			14/04/2010	19/04/2010
06281	24/05/2010	AZIZI BIN ABDULLAH	M486654	V0005078	T0564952
29/07/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
4,807.50	24/05/2010			26/05/2010	26/05/2010
06282	24/05/2010	AZIZI BIN ABDULLAH	M486655	V0005078	T0564952
29/07/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
757.50	24/05/2010			26/05/2010	26/05/2010
05909	01/02/2010	G.Q. STATIONERY	M248739	V0000480	T0516545
29/07/2009	01/02/2010		02/07/2009	02/02/2010	03/02/2010
112.50	01/02/2010			03/02/2010	03/02/2010
050205	24/05/2010	AZIZI BIN ABDULLAH	M486672	V0005079	T0564953
29/07/2009	24/05/2010		01/07/2009	26/05/2010	26/05/2010
54.00	24/05/2010			26/05/2010	26/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
050207	24/05/2010	AZIZI BIN ABDULLAH	M486674	V0005079	T0564953
29/07/2009	24/05/2010		01/07/2009	26/05/2010	26/05/2010
910.00	24/05/2010			26/05/2010	26/05/2010
0528	04/04/2010	IRDINA JAYA ENTERPRISE	M279693	V0002612	T0541406
29/07/2009	04/04/2010		01/07/2009	05/04/2010	07/04/2010
32.40	04/04/2010			05/04/2010	07/04/2010
0413	10/03/2010	MOHD HAFIZI BIN ABDULLAH	M493670	V0001786	T0530543
29/07/2009	10/03/2010		05/07/2009	10/03/2010	15/03/2010
315.00	10/03/2010			11/03/2010	15/03/2010
0404	15/03/2010	NIERA ENTERPRISE	M563521	V0001888	T0532865
29/07/2009	15/03/2010		24/06/2009	15/03/2010	17/03/2010
765.00	15/03/2010			15/03/2010	17/03/2010
087878	18/04/2010	KHATIYAH BINTI CHIK	M285512	V0003260	T0548257
29/07/2009	18/04/2010		09/07/2009	19/04/2010	22/04/2010
85.00	18/04/2010			19/04/2010	22/04/2010
06073	10/03/2010	BEST TRADE	M493677	V0001789	T0530546
29/07/2009	10/03/2010		05/07/2009	10/03/2010	15/03/2010
378.00	10/03/2010			11/03/2010	15/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
12543	27/04/2010	MD NASIR BIN ABU BAKAR	M536465	V0003956	T0552299
29/07/2009	27/04/2010		04/07/2009	28/04/2010	29/04/2010
132.00	27/04/2010			29/04/2010	29/04/2010
1126	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498310	V0004613	T0559172
29/07/2009	12/05/2010		08/07/2009	13/05/2010	17/05/2010
544.00	12/05/2010			13/05/2010	17/05/2010
1127	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498308	V0004615	T0559174
29/07/2009	12/05/2010		07/07/2009	13/05/2010	17/05/2010
652.80	12/05/2010			13/05/2010	17/05/2010
11	13/04/2010	RASHID BIN MUHAMAD	M581272	V0003117	T0545439
29/07/2009	13/04/2010		26/07/2009	14/04/2010	19/04/2010
2,100.00	13/04/2010			15/04/2010	19/04/2010
11051	27/04/2010	HBR ENTERPRISE	M548335	V0003893	T0552220
29/07/2009	27/04/2010		02/07/2009	27/04/2010	29/04/2010
108.00	27/04/2010			27/04/2010	29/04/2010
15056	01/06/2010	TEGUH AKADEMIK	M486761	V0005483	T0567420
29/07/2009	01/06/2010		01/07/2009	02/06/2010	07/06/2010
144.00	01/06/2010			03/06/2010	07/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14662	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554661	V0003353	T0548479
29/07/2009	19/04/2010		15/06/2009	20/04/2010	25/04/2010
176.00	19/04/2010			20/04/2010	25/04/2010
14142	21/03/2010	KHENISAH BINTI YUSOF	M246334	V0002038	T0535989
29/07/2009	21/03/2010		01/07/2009	22/03/2010	23/03/2010
216.00	21/03/2010			22/03/2010	23/03/2010
1354	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563146	V0004505	T0558328
29/07/2009	11/05/2010		08/07/2009	12/05/2010	16/05/2010
493.50	11/05/2010			12/05/2010	16/05/2010
1355	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563147	V0004505	T0558328
29/07/2009	11/05/2010		08/07/2009	12/05/2010	16/05/2010
945.00	11/05/2010			12/05/2010	16/05/2010
15748	30/06/2010	SAUDAH BINTI BESAR	M554911	V0006609	T0580690
29/07/2009	30/06/2010		01/07/2009	30/06/2010	06/07/2010
240.00	30/06/2010			30/06/2010	06/07/2010
20236,24788	01/06/2010	PUSTAKA MURNI	M563128	V0005453	T0567826
29/07/2009	01/06/2010		09/07/2009	02/06/2010	08/06/2010
600.00	01/06/2010			02/06/2010	08/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20448	24/05/2010	LIZY SURIA ENTERPRISE	M555510	V0005082	T0564956
29/07/2009	24/05/2010		30/06/2009	26/05/2010	26/05/2010
156.00	24/05/2010			26/05/2010	26/05/2010
24244	01/06/2010	KEDAI BUKU IBZANIS SDN. BHD	M563129	V0005463	T0567404
29/07/2009	01/06/2010		09/07/2009	02/06/2010	07/06/2010
82.80	01/06/2010			02/06/2010	07/06/2010
32842	30/06/2010	ROHAYA BINTI JUSOH	M549066	V0006691	T0580852
29/07/2009	30/06/2010		29/06/2009	30/06/2010	06/07/2010
312.00	30/06/2010			01/07/2010	06/07/2010
2888344	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAQ BERHAD	M575781	V0005116	T0564989
29/07/2009	25/05/2010		02/07/2009	26/05/2010	26/05/2010
112.00	25/05/2010			27/05/2010	26/05/2010
41431	30/05/2010	WAN HAYATI BINTI WAN HAMID	M590131	V0005196	T0566278
29/07/2009	30/05/2010		29/07/2009	30/05/2010	01/06/2010
420.00	30/05/2010			31/05/2010	01/06/2010
514048	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248728	V0000428	T0516493
29/07/2009	01/02/2010		02/07/2009	02/02/2010	03/02/2010
93.00	01/02/2010			03/02/2010	03/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
452010	29/08/2010	NURAIIDIANA BINTI SAFFEE	M571286	V0009166	T0615894
29/07/2009	29/08/2010		28/06/2009	30/08/2010	02/09/2010
50.00	29/08/2010			30/08/2010	02/09/2010
77555	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M588708	V0002227	T0538722
29/07/2009	29/03/2010		22/07/2009	30/03/2010	31/03/2010
66.00	29/03/2010			30/03/2010	31/03/2010
73963	22/03/2010	SHILAWATI ENTERPRISE	M583316	V0002080	T0536649
29/07/2009	22/03/2010		02/07/2009	23/03/2010	24/03/2010
230.00	22/03/2010			23/03/2010	24/03/2010
6929	12/04/2010	BPD ENTERPRISE	M581271	V0003086	T0545409
29/07/2009	12/04/2010		26/07/2009	13/04/2010	19/04/2010
490.00	12/04/2010			14/04/2010	19/04/2010
6698,6699....	18/04/2010	ZAMZURI BIN MOHAMAD	M555608	V0003243	T0545545
29/07/2009	18/04/2010		29/06/2009	18/04/2010	19/04/2010
200.00	18/04/2010			18/04/2010	19/04/2010
9027	01/02/2010	R.R. ENTERPRISE	M286004	V0000394	T0516128
29/07/2009	01/02/2010		07/07/2009	01/02/2010	02/02/2010
50.90	01/02/2010			02/02/2010	02/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SL/JPNT/PPDKEMAMAN	09/12/2009	PREMIUM VIVA SDN BHD		V0005510	T0491461
30/07/2009	09/12/2009			09/12/2009	10/12/2009
24,000.00	09/12/2009			10/12/2009	10/12/2009
0623	09/12/2009	ANGULLIA BEACH HOUSE		V0005514	T0491465
30/07/2009	09/12/2009			09/12/2009	10/12/2009
22,800.00	09/12/2009			10/12/2009	10/12/2009
60374	12/05/2010	HAZIZAN BINTI AWANG	M551534	V0004639	T0559195
30/07/2009	12/05/2010		22/06/2009	13/05/2010	17/05/2010
120.00	12/05/2010			14/05/2010	17/05/2010
52146	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555665	V0003322	T0548448
30/07/2009	18/04/2010		02/07/2009	20/04/2010	25/04/2010
1,244.00	18/04/2010			20/04/2010	25/04/2010
527263	16/06/2010	MOHD NOOR BIN SULONG	M535690	V0006117	T0574632
30/07/2009	16/06/2010		28/06/2009	16/06/2010	22/06/2010
1,549.35	16/06/2010			18/06/2010	22/06/2010
53125	11/05/2010	FATIMAH BINTI NGAH	M549514	V0004493	T0558316
30/07/2009	11/05/2010		01/07/2009	12/05/2010	16/05/2010
135.00	11/05/2010			13/05/2010	16/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
50751	24/04/2010	LATIFAH BINTI MOHD ALI	M535325	V0003742	T0549900
30/07/2009	24/04/2010		01/07/2009	24/04/2010	26/04/2010
618.00	24/04/2010			25/04/2010	26/04/2010
51094	01/06/2010	PROWIN MULTI TRADE	M585456	V0005384	T0567078
30/07/2009	01/06/2010		04/07/2009	01/06/2010	02/06/2010
124.80	01/06/2010			02/06/2010	02/06/2010
4683	14/06/2010	AZIZAH BINTI AZIZ	M546011	V0006011	T0572620
30/07/2009	14/06/2010		01/06/2009	15/06/2010	20/06/2010
315.00	14/06/2010			15/06/2010	20/06/2010
4769	16/02/2010	KAPS TRADING	M492346	V0001141	T0520763
30/07/2009	16/02/2010		01/07/2009	17/02/2010	18/02/2010
194.40	16/02/2010			17/02/2010	18/02/2010
4774	16/02/2010	KAPS TRADING	M492325	V0001140	T0520762
30/07/2009	16/02/2010		01/07/2009	17/02/2010	18/02/2010
288.00	16/02/2010			17/02/2010	18/02/2010
48658	28/03/2010	ANIMAH BINTI ABD RAHMAN	M541911	V0002207	T0538471
30/07/2009	28/03/2010		03/07/2009	29/03/2010	30/03/2010
100.00	28/03/2010			30/03/2010	30/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77807	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578132	V0001132	T0520754
30/07/2009	16/02/2010		15/07/2009	16/02/2010	18/02/2010
132.00	16/02/2010			17/02/2010	18/02/2010
77845	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580682	V0000290	T0515795
30/07/2009	27/01/2010		01/07/2009	28/01/2010	31/01/2010
365.40	27/01/2010			28/01/2010	31/01/2010
77470	28/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580114	V0000277	T0515782
30/07/2009	28/01/2010		08/05/2009	28/01/2010	31/01/2010
426.00	28/01/2010			28/01/2010	31/01/2010
77477	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580115	V0000308	T0515813
30/07/2009	27/01/2010		02/07/2009	28/01/2010	31/01/2010
426.00	27/01/2010			28/01/2010	31/01/2010
77483	28/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580128	V0000274	T0515779
30/07/2009	28/01/2010		02/07/2009	28/01/2010	31/01/2010
213.00	28/01/2010			28/01/2010	31/01/2010
77557	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549634	V0004168	T0554128
30/07/2009	04/05/2010		01/07/2009	04/05/2010	05/05/2010
351.00	04/05/2010			05/05/2010	05/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77413	30/06/2010	PUSTAKA SERI INTAN SDN BHD	M549330	V0006667	T0580784
30/07/2009	30/06/2010		22/06/2009	30/06/2010	06/07/2010
2,116.80	30/06/2010			30/06/2010	06/07/2010
77457	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580112	V0000320	T0515824
30/07/2009	27/01/2010		03/03/2009	28/01/2010	31/01/2010
426.00	27/01/2010			28/01/2010	31/01/2010
77460	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580127	V0000306	T0515811
30/07/2009	27/01/2010		23/05/2009	28/01/2010	31/01/2010
604.80	27/01/2010			28/01/2010	31/01/2010
77463	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580113	V0000309	T0515814
30/07/2009	27/01/2010		02/04/2009	28/01/2010	31/01/2010
426.00	27/01/2010			28/01/2010	31/01/2010
74997	28/04/2010	ZALEHA BINTI ABDULLAH	M161612	V0004038	T0552592
30/07/2009	28/04/2010		30/06/2009	29/04/2010	03/05/2010
9.00	28/04/2010			29/04/2010	03/05/2010
7018	22/02/2010	CHE YAACOB BIN CHE MAMAT	M540728	V0001333	T0524113
30/07/2009	22/02/2010		20/06/2009	23/02/2010	25/02/2010
130.50	22/02/2010			23/02/2010	25/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
73439	27/04/2010	ZAINON BINTI ABDUL LATIF	M550126	V0003930	T0552554
30/07/2009	27/04/2010		28/06/2009	28/04/2010	03/05/2010
205.00	27/04/2010			29/04/2010	03/05/2010
V1677	09/06/2010	RUHAYATI BINTI IBRAHIM	M391821	V0005832	T0570458
30/07/2009	09/06/2010		02/07/2009	09/06/2010	16/06/2010
405.00	09/06/2010			10/06/2010	16/06/2010
PPTT AAT	14/04/2010	AMINAH BINTI AWANG TEH	M590074	V0003160	T0545478
30/07/2009	14/04/2010		18/07/2009	14/04/2010	19/04/2010
84.00	14/04/2010			15/04/2010	19/04/2010
R2	04/05/2010	RAMLAH BINTI MOHAMED	M493838	V0004170	T0554401
30/07/2009	04/05/2010		28/06/2009	04/05/2010	06/05/2010
144.00	04/05/2010			05/05/2010	06/05/2010
B583264	07/04/2010	D IMAN DUA TRADING	M583264	V0002833	T0542208
30/07/2009	07/04/2010		01/07/2009	07/04/2010	11/04/2010
711.00	07/04/2010			08/04/2010	11/04/2010
HT2	04/05/2010	HAMBA TRADING	M493837	V0004167	T0554399
30/07/2009	04/05/2010		28/06/2009	04/05/2010	06/05/2010
172.80	04/05/2010			05/05/2010	06/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
A1909	16/02/2010	R.R. ENTERPRISE	M591997	V0001100	T0520199
30/07/2009	16/02/2010		24/06/2009	16/02/2010	17/02/2010
24.00	16/02/2010			16/02/2010	17/02/2010
B025387	27/04/2010	ALAM AKADEMIK SDN. BHD	M562065	V0003964	T0552310
30/07/2009	27/04/2010		02/07/2009	28/04/2010	29/04/2010
576.00	27/04/2010			29/04/2010	29/04/2010
8444	20/04/2010	ROSLIANA BINTI KALIT	M592061	V0003324	T0548450
30/07/2009	20/04/2010		01/07/2009	20/04/2010	25/04/2010
210.00	20/04/2010			20/04/2010	25/04/2010
8630	14/04/2010	EDARAN BISTARI ENTERPRISE	M555270	V0003176	T0545494
30/07/2009	14/04/2010		02/07/2009	14/04/2010	19/04/2010
120.00	14/04/2010			15/04/2010	19/04/2010
8641	14/04/2010	EDARAN BISTARI ENTERPRISE	M555272	V0003176	T0545494
30/07/2009	14/04/2010		02/07/2009	14/04/2010	19/04/2010
270.00	14/04/2010			15/04/2010	19/04/2010
8642	14/04/2010	EDARAN BISTARI ENTERPRISE	M555271	V0003176	T0545494
30/07/2009	14/04/2010		02/07/2009	14/04/2010	19/04/2010
120.00	14/04/2010			15/04/2010	19/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19970	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M244748	V0002880	T0542259
30/07/2009	07/04/2010		01/07/2009	08/04/2010	11/04/2010
195.00	07/04/2010			08/04/2010	11/04/2010
19991	23/05/2010	KS SYAZRIN ENTERPRISE	M555761	V0004963	T0563223
30/07/2009	23/05/2010		02/07/2009	23/05/2010	24/05/2010
120.00	23/05/2010			24/05/2010	24/05/2010
2001	28/04/2010	XTRA EZ ENTERPRISE	M279946	V0004033	T0552587
30/07/2009	28/04/2010		01/07/2009	29/04/2010	03/05/2010
57.60	28/04/2010			29/04/2010	03/05/2010
200308	24/02/2010	NORAIMAH BINTI HASSAN	M583443	V0001412	T0525038
30/07/2009	24/02/2010		01/07/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200309	24/02/2010	NORAIMAH BINTI HASSAN	M583442	V0001413	T0525039
30/07/2009	24/02/2010		01/07/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200310	24/02/2010	NORAIMAH BINTI HASSAN	M583441	V0001413	T0525039
30/07/2009	24/02/2010		01/07/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
200311	24/02/2010	NORAIMAH BINTI HASSAN	M583440	V0001412	T0525038
30/07/2009	24/02/2010		01/07/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200312	24/02/2010	NORAIMAH BINTI HASSAN	M583439	V0001413	T0525039
30/07/2009	24/02/2010		01/07/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200313	24/02/2010	NORAIMAH BINTI HASSAN	M583438	V0001411	T0525037
30/07/2009	24/02/2010		01/07/2009	24/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200314	24/02/2010	NORAIMAH BINTI HASSAN	M583437	V0001411	T0525037
30/07/2009	24/02/2010		01/07/2009	24/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200315	24/02/2010	NORAIMAH BINTI HASSAN	M583436	V0001414	T0525040
30/07/2009	24/02/2010		01/07/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200317	24/02/2010	NORAIMAH BINTI HASSAN	M583435	V0001411	T0525037
30/07/2009	24/02/2010		01/07/2009	24/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
200318	24/02/2010	NORAIMAH BINTI HASSAN	M583434	V0001413	T0525039
30/07/2009	24/02/2010		01/07/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
20033	23/05/2010	KS SYAZRIN ENTERPRISE	M555754	V0004964	T0563224
30/07/2009	23/05/2010		01/07/2009	23/05/2010	24/05/2010
1,375.00	23/05/2010			24/05/2010	24/05/2010
27721	07/04/2010	KAMISAH BINTI AHMAD	M544345	V0002906	T0542284
30/07/2009	07/04/2010		01/07/2009	08/04/2010	11/04/2010
2,520.00	07/04/2010			08/04/2010	11/04/2010
27746	24/04/2010	KAMISAH BINTI AHMAD	M283575	V0003760	T0549917
30/07/2009	24/04/2010		01/07/2009	24/04/2010	26/04/2010
72.00	24/04/2010			25/04/2010	26/04/2010
26953	11/04/2010	WAN MERIAM BINTI ISHAK	M592265	V0002963	T0543281
30/07/2009	11/04/2010		01/07/2009	11/04/2010	12/04/2010
140.00	11/04/2010			11/04/2010	12/04/2010
25985	28/03/2010	ROSNAH BINTI MAT HASHIM @ MAT YASIM	M541912	V0002208	T0538472
30/07/2009	28/03/2010		08/07/2009	29/03/2010	30/03/2010
256.00	28/03/2010			30/03/2010	30/03/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
26306	05/05/2010	SITI FATIMAH BINTI HAMAT	M550132	V0004191	T0555102
30/07/2009	05/05/2010		28/06/2009	05/05/2010	09/05/2010
110.00	05/05/2010			05/05/2010	09/05/2010
25672	09/05/2010	ZAKIAH BINTI MUHAMAD	M583267	V0004339	T0557821
30/07/2009	09/05/2010		01/07/2009	10/05/2010	13/05/2010
45.00	09/05/2010			10/05/2010	13/05/2010
25035	27/04/2010	MAZLAN ENTERPRISE	M549343	V0003928	T0552251
30/07/2009	27/04/2010		01/07/2009	27/04/2010	29/04/2010
882.00	27/04/2010			29/04/2010	29/04/2010
252689	12/04/2010	LIJAH BINTI SALEH	M592310	V0003027	T0544367
30/07/2009	12/04/2010		09/07/2009	12/04/2010	14/04/2010
77.00	12/04/2010			13/04/2010	14/04/2010
25348	30/03/2010	RANGKAIAN GB ENTERPRISE	M588560	V0002382	T0539173
30/07/2009	30/03/2010		10/07/2009	31/03/2010	01/04/2010
1,165.00	30/03/2010			31/03/2010	01/04/2010
25349	30/03/2010	RANGKAIAN GB ENTERPRISE	M588561	V0002381	T0539172
30/07/2009	30/03/2010		10/07/2009	31/03/2010	01/04/2010
875.00	30/03/2010			31/03/2010	01/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25351	30/03/2010	RANGKAIAN GB ENTERPRISE	M588562	V0002381	T0539172
30/07/2009	30/03/2010		10/07/2009	31/03/2010	01/04/2010
290.00	30/03/2010			31/03/2010	01/04/2010
25357	30/03/2010	RANGKAIAN GB ENTERPRISE	M588582	V0002374	T0539166
30/07/2009	30/03/2010		28/06/2009	31/03/2010	01/04/2010
168.00	30/03/2010			31/03/2010	01/04/2010
2552	26/01/2010	MOHD SOLAH BIN SULONG	M573661	V0000123	T0515533
30/07/2009	26/01/2010		21/07/2009	26/01/2010	27/01/2010
2,400.00	26/01/2010			27/01/2010	27/01/2010
2558	26/01/2010	MOHD SOLAH BIN SULONG	M573662	V0000123	T0515533
30/07/2009	26/01/2010		01/07/2009	26/01/2010	27/01/2010
2,400.00	26/01/2010			27/01/2010	27/01/2010
22881	30/06/2010	SALIM BIN OTHMAN	M575427	V0006660	T0580768
30/07/2009	30/06/2010		22/06/2009	30/06/2010	06/07/2010
340.00	30/06/2010			30/06/2010	06/07/2010
22910	11/04/2010	KIJAL BAKTI ENTERPRISE	M487531	V0002953	T0543273
30/07/2009	11/04/2010		24/06/2009	11/04/2010	12/04/2010
462.00	11/04/2010			11/04/2010	12/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
31754	26/01/2010	WAN MUNAH BINTI WAN HASAN	M 497930	V0000185	T0515573
30/07/2009	26/01/2010		22/07/2009	27/01/2010	27/01/2010
310.00	26/01/2010			27/01/2010	27/01/2010
3227	25/04/2010	SINAR DIDIK SUPPLY	M592062	V0003923	T0552246
30/07/2009	25/04/2010		01/07/2009	27/04/2010	29/04/2010
252.00	25/04/2010			28/04/2010	29/04/2010
32726	27/04/2010	ZALEHA BINTI ABDULLAH	M161624	V0003982	T0552315
30/07/2009	27/04/2010		16/07/2009	28/04/2010	29/04/2010
70.00	27/04/2010			29/04/2010	29/04/2010
3118	24/05/2010	SHAFIE BIN SULAIMAN	M555267	V0005074	T0564949
30/07/2009	24/05/2010		02/07/2009	25/05/2010	26/05/2010
300.00	24/05/2010			26/05/2010	26/05/2010
3119	24/05/2010	SHAFIE BIN SULAIMAN	M555268	V0005074	T0564949
30/07/2009	24/05/2010		02/07/2009	25/05/2010	26/05/2010
450.00	24/05/2010			26/05/2010	26/05/2010
3134	18/04/2010	RZ JAYA ENTERPRISE	M487447	V0003308	T0548435
30/07/2009	18/04/2010		30/06/2009	19/04/2010	25/04/2010
403.20	18/04/2010			20/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
30072009	20/04/2010	HAMIDON BIN SEMAN	M591809	V0003452	T0548564
30/07/2009	20/04/2010		06/07/2009	21/04/2010	25/04/2010
54.00	20/04/2010			21/04/2010	25/04/2010
29243	08/08/2010	MOHD ZAHARIM BIN YUSOF		V0008119	T0600548
30/07/2009	08/08/2010			09/08/2010	12/08/2010
138.00	08/08/2010			09/08/2010	12/08/2010
27428	15/06/2010	MARINA BINTI DOL	M536623	V0006035	T0574450
30/07/2009	15/06/2010		25/06/2009	15/06/2010	22/06/2010
135.00	15/06/2010			16/06/2010	22/06/2010
45580	18/04/2010	RUSNAIDI ENTERPRISE	M279692	V0003259	T0548426
30/07/2009	18/04/2010		01/07/2009	19/04/2010	25/04/2010
54.00	18/04/2010			19/04/2010	25/04/2010
42279	28/01/2010	ARWA ENTERPRISE	M286245	V0000307	T0515812
30/07/2009	28/01/2010		30/06/2009	28/01/2010	31/01/2010
194.40	28/01/2010			28/01/2010	31/01/2010
42471	26/01/2010	ARWA ENTERPRISE	M541910	V0000174	T0515563
30/07/2009	26/01/2010		08/07/2009	27/01/2010	27/01/2010
204.80	26/01/2010			27/01/2010	27/01/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
42472	26/01/2010	ARWA ENTERPRISE	M541909	V0000174	T0515563
30/07/2009	26/01/2010		08/07/2009	27/01/2010	27/01/2010
102.40	26/01/2010			27/01/2010	27/01/2010
41779	26/01/2010	ARWA ENTERPRISE	M562229	V0000144	T0515543
30/07/2009	26/01/2010		15/07/2009	26/01/2010	27/01/2010
162.00	26/01/2010			27/01/2010	27/01/2010
41812	28/01/2010	ARWA ENTERPRISE	M591797	V0000316	T0515821
30/07/2009	28/01/2010		01/07/2009	28/01/2010	31/01/2010
168.00	28/01/2010			28/01/2010	31/01/2010
41877	31/01/2010	ARWA ENTERPRISE	M244400	V0000344	T0515856
30/07/2009	31/01/2010		02/07/2009	31/01/2010	01/02/2010
180.00	31/01/2010			31/01/2010	01/02/2010
41382	26/01/2010	ARWA ENTERPRISE	M573659	V0000122	T0515532
30/07/2009	26/01/2010		21/07/2009	26/01/2010	27/01/2010
1,093.27	26/01/2010			27/01/2010	27/01/2010
41435	21/03/2010	WAN HAYATI BINTI WAN HAMID	M590146	V0002061	T0536642
30/07/2009	21/03/2010		30/07/2009	23/03/2010	24/03/2010
80.00	21/03/2010			23/03/2010	24/03/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41483	01/02/2010	ARWA ENTERPRISE	M588656	V0000348	T0515860
30/07/2009	01/02/2010		28/06/2009	01/02/2010	01/02/2010
108.00	01/02/2010			01/02/2010	01/02/2010
40931	28/04/2010	WAN KAMARIAH BINTI WAN LONG	M536165	V0003948	T0552292
30/07/2009	28/04/2010		01/07/2009	28/04/2010	29/04/2010
81.00	28/04/2010			28/04/2010	29/04/2010
41381	26/01/2010	ARWA ENTERPRISE	M573658	V0000122	T0515532
30/07/2009	26/01/2010		21/07/2009	26/01/2010	27/01/2010
3,781.73	26/01/2010			27/01/2010	27/01/2010
39014	19/04/2010	RAJA MAZIAH ENTERPRISE	M496057	V0003327	T0548453
30/07/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
522.00	19/04/2010			20/04/2010	25/04/2010
39017	02/06/2010	RAJA MAZIAH ENTERPRISE	M496062	V0005499	T0568195
30/07/2009	02/06/2010		30/06/2009	02/06/2010	09/06/2010
567.00	02/06/2010			03/06/2010	09/06/2010
39029	19/04/2010	RAJA MAZIAH ENTERPRISE	M496080	V0003326	T0548452
30/07/2009	19/04/2010		24/06/2009	20/04/2010	25/04/2010
54.00	19/04/2010			20/04/2010	25/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3944	12/05/2010	TENAGA TULIN TRADING	M555269	V0004541	T0558361
30/07/2009	12/05/2010		02/07/2009	12/05/2010	16/05/2010
270.00	12/05/2010			12/05/2010	16/05/2010
3842	02/06/2010	PROTUBE SERVICES SDN BHD	M486760	V0005496	T0567844
30/07/2009	02/06/2010		01/06/2009	02/06/2010	08/06/2010
72.00	02/06/2010			03/06/2010	08/06/2010
38648	14/04/2010	SETIA DIDIK ENTERPRISE	M540832	V0003173	T0545491
30/07/2009	14/04/2010		01/07/2009	14/04/2010	19/04/2010
496.80	14/04/2010			15/04/2010	19/04/2010
38649	14/04/2010	SETIA DIDIK ENTERPRISE	M540833	V0003173	T0545491
30/07/2009	14/04/2010		01/07/2009	14/04/2010	19/04/2010
477.60	14/04/2010			15/04/2010	19/04/2010
35895	07/02/2010	TANG EH POI	M580079	V0000807	T0518224
30/07/2009	07/02/2010		07/07/2009	08/02/2010	09/02/2010
120.00	07/02/2010			09/02/2010	09/02/2010
6726	25/02/2010	CAARMY RESOURCES	M556123	V0001421	T0525056
30/07/2009	25/02/2010		22/07/2009	25/02/2010	28/02/2010
182.50	25/02/2010			25/02/2010	28/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
613035	05/05/2010	KHAMSA BINTI YAHYA	M548378	V0004266	T0555762
30/07/2009	05/05/2010		01/07/2009	06/05/2010	10/05/2010
180.00	05/05/2010			06/05/2010	10/05/2010
62246-64249	21/03/2010	PUSTAKA DAGANG	M563166	V0002040	T0535991
30/07/2009	21/03/2010		01/07/2009	22/03/2010	23/03/2010
2,160.00	21/03/2010			22/03/2010	23/03/2010
6244433	18/04/2010	WAHAB BIN SALEH	M591787	V0003280	T0548276
30/07/2009	18/04/2010		01/07/2009	19/04/2010	22/04/2010
140.00	18/04/2010			19/04/2010	22/04/2010
5646	24/05/2010	INSON BINTI IBRAHIM	M573657	V0005127	T0565001
30/07/2009	24/05/2010		10/07/2009	26/05/2010	26/05/2010
10,290.00	24/05/2010			27/05/2010	26/05/2010
0650	29/06/2010	RSFA ENTERPRISE	M563712	V0006553	T0579737
30/07/2009	29/06/2010		11/03/2009	29/06/2010	04/07/2010
3,024.00	29/06/2010			30/06/2010	04/07/2010
0611	14/03/2010	SMART ART & STATIONERY	M563167	V0001959	T0532947
30/07/2009	14/03/2010		01/07/2009	15/03/2010	17/03/2010
1,122.50	14/03/2010			15/03/2010	17/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1043	24/05/2010	FEROL RESOURCES	M241238	V0005023	T0564055
30/07/2009	24/05/2010		02/07/2009	24/05/2010	25/05/2010
121.50	24/05/2010			25/05/2010	25/05/2010
10295	17/02/2010	DINAMIK BOOK SUPPLY	M571429	V0001176	T0520796
30/07/2009	17/02/2010		01/07/2009	17/02/2010	18/02/2010
367.20	17/02/2010			18/02/2010	18/02/2010
1020	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591590	V0004262	T0555758
30/07/2009	06/05/2010		26/06/2009	06/05/2010	10/05/2010
38.40	06/05/2010			06/05/2010	10/05/2010
10230	17/02/2010	DINAMIK BOOK SUPPLY	M583263	V0001182	T0520802
30/07/2009	17/02/2010		01/07/2009	17/02/2010	18/02/2010
853.20	17/02/2010			18/02/2010	18/02/2010
1024	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591586	V0004261	T0555757
30/07/2009	06/05/2010		29/06/2009	06/05/2010	10/05/2010
32.00	06/05/2010			06/05/2010	10/05/2010
10140	24/05/2010	DINAMIK BOOK SUPPLY	M583272	V0005060	T0564936
30/07/2009	24/05/2010		02/07/2009	25/05/2010	26/05/2010
54.00	24/05/2010			26/05/2010	26/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10093	14/02/2010	R.R. ENTERPRISE	M161618	V0000992	T0520101
30/07/2009	14/02/2010		16/07/2009	14/02/2010	17/02/2010
56.00	14/02/2010			15/02/2010	17/02/2010
10094	14/02/2010	R.R. ENTERPRISE	M161619	V0000992	T0520101
30/07/2009	14/02/2010		16/07/2009	14/02/2010	17/02/2010
28.00	14/02/2010			15/02/2010	17/02/2010
095603	04/04/2010	BANAT JAYA ENTERPRISE	M546636	V0002622	T0541441
30/07/2009	04/04/2010		01/06/2009	05/04/2010	07/04/2010
130.00	04/04/2010			05/04/2010	07/04/2010
09760	14/04/2010	EDARAN BISTARI ENTERPRISE	M555276	V0003177	T0545495
30/07/2009	14/04/2010		02/07/2009	14/04/2010	19/04/2010
120.00	14/04/2010			15/04/2010	19/04/2010
09207	09/05/2010	R.I MESRA ENTERPRISE	M583166	V0004355	T0557830
30/07/2009	09/05/2010		04/07/2009	10/05/2010	13/05/2010
224.00	09/05/2010			10/05/2010	13/05/2010
09216	18/04/2010	EASY EAST ENTERPRISE	M591996	V0003256	T0548423
30/07/2009	18/04/2010		24/06/2009	19/04/2010	25/04/2010
20.00	18/04/2010			19/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
12670	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279945	V0005154	T0565205
30/07/2009	25/05/2010		01/07/2009	27/05/2010	27/05/2010
48.00	25/05/2010			27/05/2010	27/05/2010
1196	10/03/2010	RAMLAH BINTI MOHAMED	M493834	V0001796	T0530553
30/07/2009	10/03/2010		03/07/2009	10/03/2010	15/03/2010
225.00	10/03/2010			11/03/2010	15/03/2010
119784	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588632	V0001120	T0520744
30/07/2009	16/02/2010		01/07/2009	16/02/2010	18/02/2010
396.00	16/02/2010			17/02/2010	18/02/2010
119785	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588633	V0001120	T0520744
30/07/2009	16/02/2010		01/07/2009	16/02/2010	18/02/2010
528.00	16/02/2010			17/02/2010	18/02/2010
1171	10/03/2010	ESAH BINTI AWANG BESAR	M315759	V0001777	T0530534
30/07/2009	10/03/2010		25/06/2009	10/03/2010	15/03/2010
630.00	10/03/2010			11/03/2010	15/03/2010
1124	12/04/2010	SITI ROKIAH BINTI ISMAIL	M590337	V0003140	T0545461
30/07/2009	12/04/2010		09/07/2009	14/04/2010	19/04/2010
390.10	12/04/2010			14/04/2010	19/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1129	03/05/2010	FEROL RESOURCES	M276285	V0004157	T0554124
30/07/2009	03/05/2010		31/03/2009	04/05/2010	05/05/2010
345.60	03/05/2010			05/05/2010	05/05/2010
10936	04/04/2010	MUHAMMAD MUZZAMMIL BIN MOKHETAR	M562061	V0002582	T0540108
30/07/2009	04/04/2010		02/07/2009	05/04/2010	05/04/2010
1,640.00	04/04/2010			05/04/2010	05/04/2010
106580	11/05/2010	WAN FATIMAH BINTI WAN MAJID	M271909	V0004497	T0558320
30/07/2009	11/05/2010		06/07/2009	12/05/2010	16/05/2010
432.00	11/05/2010			12/05/2010	16/05/2010
10363	20/05/2010	DINAMIK BOOK SUPPLY	M581964	V0004899	T0562408
30/07/2009	20/05/2010		27/07/2009	20/05/2010	23/05/2010
384.00	20/05/2010			20/05/2010	23/05/2010
14324	21/04/2010	RUSNANI BINTI ABD GHANI	M540837	V0003546	T0549758
30/07/2009	21/04/2010		01/07/2009	22/04/2010	26/04/2010
117.00	21/04/2010			22/04/2010	26/04/2010
14078	14/06/2010	KELSOM BINTI MUDA	M549894	V0006002	T0572611
30/07/2009	14/06/2010		20/07/2009	15/06/2010	20/06/2010
10.00	14/06/2010			15/06/2010	20/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1427	03/05/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M284652	V0004086	T0552883
30/07/2009	03/05/2010		01/07/2009	03/05/2010	03/05/2010
162.00	03/05/2010			03/05/2010	03/05/2010
13510	16/05/2010	SHARIPAH ZARIAH BINTI SYED MOHAMAD	M498251	V0004714	T0561321
30/07/2009	16/05/2010		19/07/2009	17/05/2010	19/05/2010
1,050.00	16/05/2010			17/05/2010	19/05/2010
1361	15/05/2010	HDP BERKAT ENTERPRISE	M586128	V0004672	T0559730
30/07/2009	15/05/2010		02/07/2009	16/05/2010	18/05/2010
186.00	15/05/2010			16/05/2010	18/05/2010
13835	24/04/2010	SURAIYANI BINTI ABD GAHNI	M580040	V0003756	T0549913
30/07/2009	24/04/2010		05/07/2009	24/04/2010	26/04/2010
160.00	24/04/2010			25/04/2010	26/04/2010
1329	14/06/2010	ABDUL HADI BIN ABDUL MANAF	M590348	V0005978	T0572587
30/07/2009	14/06/2010		23/06/2009	14/06/2010	20/06/2010
96.00	14/06/2010			15/06/2010	20/06/2010
1346	11/05/2010	ESAH BINTI AWANG BESAR	M315772	V0004604	T0559163
30/07/2009	11/05/2010		25/06/2009	13/05/2010	17/05/2010
68.00	11/05/2010			14/05/2010	17/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1272	03/02/2010	HDP BERKAT ENTERPRISE	M586114	V0000743	T0517202
30/07/2009	03/02/2010		12/07/2009	04/02/2010	07/02/2010
820.00	03/02/2010			04/02/2010	07/02/2010
17657	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M584102	V0003030	T0544858
30/07/2009	12/04/2010		28/06/2009	12/04/2010	18/04/2010
96.00	12/04/2010			13/04/2010	18/04/2010
16055	01/06/2010	TEGUH AKADEMIK	M040249	V0005413	T0567793
30/07/2009	01/06/2010		01/07/2009	02/06/2010	08/06/2010
302.40	01/06/2010			02/06/2010	08/06/2010
16118	14/04/2010	AMINAH BINTI AWANG TEH	M590071	V0003159	T0545477
30/07/2009	14/04/2010		18/07/2009	14/04/2010	19/04/2010
40.50	14/04/2010			15/04/2010	19/04/2010
15638	01/06/2010	TEGUH AKADEMIK	M487541	V0005415	T0567795
30/07/2009	01/06/2010		24/06/2009	02/06/2010	08/06/2010
277.20	01/06/2010			02/06/2010	08/06/2010
15685	08/06/2010	TEGUH AKADEMIK	M592719	V0005770	T0570373
30/07/2009	08/06/2010		28/06/2009	09/06/2010	16/06/2010
230.40	08/06/2010			09/06/2010	16/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1584	24/03/2010	NS TEKNIK ENTERPRISE	M563503	V0002152	T0537775
30/07/2009	24/03/2010		02/07/2009	25/03/2010	28/03/2010
4,148.10	24/03/2010			25/03/2010	28/03/2010
15481	13/06/2010	TEGUH AKADEMIK	M555612	V0005898	T0571768
30/07/2009	13/06/2010		01/07/2009	13/06/2010	17/06/2010
150.00	13/06/2010			13/06/2010	17/06/2010
15539	01/06/2010	TEGUH AKADEMIK	M592316	V0005412	T0567792
30/07/2009	01/06/2010		12/07/2009	02/06/2010	08/06/2010
43.20	01/06/2010			02/06/2010	08/06/2010
15146	13/06/2010	TEGUH AKADEMIK	M555452	V0005897	T0571767
30/07/2009	13/06/2010		21/07/2009	13/06/2010	17/06/2010
1,377.00	13/06/2010			13/06/2010	17/06/2010
14816	27/04/2010	SITI ROKIAH BINTI ISMAIL	M590343	V0003891	T0552218
30/07/2009	27/04/2010		23/06/2009	27/04/2010	29/04/2010
80.00	27/04/2010			27/04/2010	29/04/2010
14916	07/02/2010	ROHAYA BINTI MAMAT	M282404	V0000817	T0518786
30/07/2009	07/02/2010		01/07/2009	08/02/2010	10/02/2010
130.00	07/02/2010			09/02/2010	10/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1979	17/05/2010	REEY JAYA ENTERPRISE	MAE553559	V0004730	T0561331
30/07/2009	17/05/2010		30/06/2009	17/05/2010	19/05/2010
120.00	17/05/2010			17/05/2010	19/05/2010
19526	10/03/2010	ALATULIS DAN BUKU IDEAL	M315771	V0001795	T0530552
30/07/2009	10/03/2010		25/06/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010
19117	20/06/2010	CHIN KUAN HING	M543065	V0006214	T0576877
30/07/2009	20/06/2010		29/06/2009	21/06/2010	24/06/2010
84.00	20/06/2010			22/06/2010	24/06/2010
19435	10/03/2010	ALATULIS DAN BUKU IDEAL	M315754	V0001799	T0530556
30/07/2009	10/03/2010		25/06/2009	10/03/2010	15/03/2010
680.40	10/03/2010			11/03/2010	15/03/2010
1878	24/05/2010	FEROL RESOURCES	M536624	V0005034	T0564066
30/07/2009	24/05/2010		25/06/2009	25/05/2010	25/05/2010
162.00	24/05/2010			25/05/2010	25/05/2010
1883	20/04/2010	AZIZAH BINTI NIK SIN	M557705	V0003642	T0550803
30/07/2009	20/04/2010		30/07/2009	23/04/2010	27/04/2010
90.00	20/04/2010			24/04/2010	27/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1847	19/05/2010	ZEK ZANORITA TRADING	M539156	V0004863	T0562372
30/07/2009	19/05/2010		03/07/2009	20/05/2010	23/05/2010
150.00	19/05/2010			20/05/2010	23/05/2010
18017	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556731	V0001479	T0526445
30/07/2009	01/03/2010		01/07/2009	01/03/2010	03/03/2010
147.50	01/03/2010			02/03/2010	03/03/2010
1823	01/02/2010	ROKIAH BINTI MOHD NOR	M492375	V0000444	T0516509
30/07/2009	01/02/2010		24/07/2009	02/02/2010	03/02/2010
142.50	01/02/2010			03/02/2010	03/02/2010
17404	16/05/2010	SEPAKAT SUPPLY & SERVICES SDN. BHD.	M583601	V0004719	T0561087
30/07/2009	16/05/2010		19/07/2009	17/05/2010	19/05/2010
1,110.00	16/05/2010			17/05/2010	19/05/2010
22373	05/04/2010	WANAZIZAH BINTI NAYAN	M244399	V0002664	T0541724
30/07/2009	05/04/2010		02/07/2009	06/04/2010	08/04/2010
150.00	05/04/2010			07/04/2010	08/04/2010
2243	02/02/2010	WMJ FIZZIE ENTERPRISE	M551733	V0000494	T0516555
30/07/2009	02/02/2010		30/06/2009	02/02/2010	03/02/2010
374.40	02/02/2010			03/02/2010	03/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
22692	07/06/2010	FATIMAH BINTI DAUD	M592660	V0005660	T0569590
30/07/2009	07/06/2010		01/07/2009	07/06/2010	15/06/2010
297.00	07/06/2010			08/06/2010	15/06/2010
22829	25/04/2010	NOR AINI BINTI HASHIM	M555822	V0003803	T0550854
30/07/2009	25/04/2010		07/07/2009	25/04/2010	27/04/2010
202.00	25/04/2010			26/04/2010	27/04/2010
216	12/05/2010	HANAH JAYA ENTERPRISE	M201216	V0004633	T0559189
30/07/2009	12/05/2010		02/07/2009	13/05/2010	17/05/2010
75.00	12/05/2010			14/05/2010	17/05/2010
21951	16/05/2010	ABD RAHIM BIN HJ ALI	M548468	V0004720	T0561088
30/07/2009	16/05/2010		23/07/2009	17/05/2010	19/05/2010
570.00	16/05/2010			17/05/2010	19/05/2010
22177	11/04/2010	REKIAH BINTI ABAS	M150733	V0002961	T0543279
30/07/2009	11/04/2010		01/07/2009	11/04/2010	12/04/2010
255.00	11/04/2010			11/04/2010	12/04/2010
21113	20/04/2010	NORASHIKIN BINTI ISMAIL	M539811	V0003650	T0550811
30/07/2009	20/04/2010		02/07/2009	23/04/2010	27/04/2010
176.00	20/04/2010			24/04/2010	27/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21349	07/06/2010	MASRI BIN AHMAD	M040250	V0005669	T0569599
30/07/2009	07/06/2010		01/07/2009	08/06/2010	15/06/2010
252.00	07/06/2010			08/06/2010	15/06/2010
1986	11/05/2010	SITI NASITAH BINTI MAMAT	M553555	V0004600	T0559160
30/07/2009	11/05/2010		25/06/2009	13/05/2010	17/05/2010
100.00	11/05/2010			14/05/2010	17/05/2010
0030	02/03/2010	RAHIMAH BINTI IBRAHIM	M492885	V0001515	T0526798
30/07/2009	02/03/2010		19/07/2009	02/03/2010	07/03/2010
266.00	02/03/2010			03/03/2010	07/03/2010
0031	02/03/2010	RAHIMAH BINTI IBRAHIM	M492886	V0001514	T0526797
30/07/2009	02/03/2010		01/07/2009	02/03/2010	07/03/2010
216.00	02/03/2010			03/03/2010	07/03/2010
0004005	03/05/2010	HASENAH BINTI HARUN	M550914	V0004063	T0553392
30/07/2009	03/05/2010		01/07/2009	03/05/2010	04/05/2010
84.00	03/05/2010			03/05/2010	04/05/2010
0001	25/04/2010	ROHANA BINTI MOHD ALI	M786170	V0003849	T0551767
30/07/2009	25/04/2010		01/07/2009	26/04/2010	28/04/2010
140.00	25/04/2010			27/04/2010	28/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0001	10/03/2010	HAMBA TRADING	M493833	V0001780	T0530537
30/07/2009	10/03/2010		03/07/2009	10/03/2010	15/03/2010
270.00	10/03/2010			11/03/2010	15/03/2010
000157	07/03/2010	SITI REMLAH BINTI ZAINAL	M557010	V0001626	T0528994
30/07/2009	07/03/2010		01/07/2009	08/03/2010	10/03/2010
64.00	07/03/2010			08/03/2010	10/03/2010
0108	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583010	V0004268	T0555764
30/07/2009	05/05/2010		01/07/2009	06/05/2010	10/05/2010
650.00	05/05/2010			06/05/2010	10/05/2010
011	13/07/2010	ZURINA BINTI ABDULLAH	M283456	V0007057	T0587657
30/07/2009	13/07/2010		01/07/2009	13/07/2010	18/07/2010
104.00	13/07/2010			14/07/2010	18/07/2010
0117	13/07/2010	ZAMZAMI BINTI ABDUL GHANI	M546848	V0007063	T0587686
30/07/2009	13/07/2010		01/07/2009	13/07/2010	18/07/2010
216.00	13/07/2010			14/07/2010	18/07/2010
00840	24/03/2010	JAMAAYAH BINTI ABU TALIB	M547739	V0002151	T0537774
30/07/2009	24/03/2010		01/07/2009	25/03/2010	28/03/2010
378.00	24/03/2010			25/03/2010	28/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
006	24/05/2010	FAZLINA BINTI SALIM	M272715	V0005022	T0564054
30/07/2009	24/05/2010		01/07/2009	24/05/2010	25/05/2010
135.00	24/05/2010			25/05/2010	25/05/2010
00621	01/02/2010	PERNIAGAAN JAYA KEDUA	M492376	V0000445	T0516510
30/07/2009	01/02/2010		24/07/2009	02/02/2010	03/02/2010
171.00	01/02/2010			03/02/2010	03/02/2010
00512	08/03/2010	KAPS TRADING	M492888	V0001701	T0529710
30/07/2009	08/03/2010		01/07/2009	09/03/2010	14/03/2010
259.20	08/03/2010			09/03/2010	14/03/2010
00513	02/03/2010	KAPS TRADING	M492887	V0001512	T0526795
30/07/2009	02/03/2010		19/07/2009	02/03/2010	07/03/2010
319.20	02/03/2010			03/03/2010	07/03/2010
0052	04/04/2010	FATIMAH BINTI ABDUL RAHMAN	M547376	V0002472	T0539967
30/07/2009	04/04/2010		28/06/2009	04/04/2010	05/04/2010
384.00	04/04/2010			04/04/2010	05/04/2010
00577	25/04/2010	SAPIAH BINTI MUDA	M581857	V0003804	T0550855
30/07/2009	25/04/2010		01/07/2009	25/04/2010	27/04/2010
90.00	25/04/2010			26/04/2010	27/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0036	26/05/2010	TUAN WOOK BINTI BESAR	M562894	V0005157	T0565208
30/07/2009	26/05/2010		28/06/2009	27/05/2010	27/05/2010
171.00	26/05/2010			27/05/2010	27/05/2010
02406	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M246052	V0004009	T0552330
30/07/2009	27/04/2010		28/07/2009	28/04/2010	29/04/2010
153.00	27/04/2010			29/04/2010	29/04/2010
0208	27/01/2010	NORDIN BIN KASSIM	M573660	V0000245	T0515670
30/07/2009	27/01/2010		21/07/2009	27/01/2010	28/01/2010
9,750.00	27/01/2010			28/01/2010	28/01/2010
0172	30/06/2010	TETUAN D PINGGIRAN GUNUNG TEBU RESORT	M586529	V0006618	T0580699
30/07/2009	30/06/2010		15/07/2009	30/06/2010	06/07/2010
8,000.00	30/06/2010			30/06/2010	06/07/2010
0173	30/06/2010	TETUAN D PINGGIRAN GUNUNG TEBU RESORT	M586528	V0006618	T0580699
30/07/2009	30/06/2010		15/07/2009	30/06/2010	06/07/2010
1,500.00	30/06/2010			30/06/2010	06/07/2010
0159	09/05/2010	DE WARISAN BONDA ENTERPRISE	M270236	V0004367	T0557841
30/07/2009	09/05/2010		02/07/2009	10/05/2010	13/05/2010
237.50	09/05/2010			10/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0107	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M583009	V0004270	T0555766
30/07/2009	05/05/2010		01/07/2009	06/05/2010	10/05/2010
905.00	05/05/2010			06/05/2010	10/05/2010
04041	09/06/2010	BEST TRADE	M391818	V0005834	T0570460
30/07/2009	09/06/2010		02/07/2009	09/06/2010	16/06/2010
486.00	09/06/2010			10/06/2010	16/06/2010
0396	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588572	V0003035	T0544368
30/07/2009	12/04/2010		12/07/2009	12/04/2010	14/04/2010
1,398.00	12/04/2010			13/04/2010	14/04/2010
0397	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588573	V0003034	T0544862
30/07/2009	12/04/2010		10/07/2009	12/04/2010	18/04/2010
1,050.00	12/04/2010			13/04/2010	18/04/2010
0398	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588574	V0003034	T0544862
30/07/2009	12/04/2010		10/07/2009	12/04/2010	18/04/2010
696.00	12/04/2010			13/04/2010	18/04/2010
04009	07/03/2010	BEST TRADE	M557004	V0001612	T0528028
30/07/2009	07/03/2010		01/07/2009	07/03/2010	08/03/2010
76.80	07/03/2010			08/03/2010	08/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0401	02/03/2010	IBRAHIM BIN ALI	M541525	V0001491	T0526747
30/07/2009	02/03/2010		01/07/2009	02/03/2010	07/03/2010
62.40	02/03/2010			02/03/2010	07/03/2010
0355	04/04/2010	JAYA SEPAKAT MARKETING	M562073	V0002583	T0540109
30/07/2009	04/04/2010		02/07/2009	05/04/2010	05/04/2010
736.00	04/04/2010			05/04/2010	05/04/2010
033069	29/08/2010	PERNIAGAAN PANDA RIA	M583719	V0009165	T0615893
30/07/2009	29/08/2010		01/07/2009	30/08/2010	02/09/2010
297.50	29/08/2010			30/08/2010	02/09/2010
03333	13/06/2010	SAPIAH BINTI MUDA	M496698	V0005966	T0572575
30/07/2009	13/06/2010		01/07/2009	14/06/2010	20/06/2010
128.00	13/06/2010			15/06/2010	20/06/2010
031	30/03/2010	SALMAH BINTI MOHAMED	M571542	V0002366	T0538853
30/07/2009	30/03/2010		16/06/2009	31/03/2010	31/03/2010
208.00	30/03/2010			31/03/2010	31/03/2010
0314	14/02/2010	ANGULLIA BEACH HOUSE	M586031	V0001009	T0520116
30/07/2009	14/02/2010		10/07/2009	14/02/2010	17/02/2010
8,000.00	14/02/2010			15/02/2010	17/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
028	28/04/2010	SIPIT BINTI ALI	M549641	V0004021	T0552576
30/07/2009	28/04/2010		01/07/2009	29/04/2010	03/05/2010
666.00	28/04/2010			29/04/2010	03/05/2010
0245	15/05/2010	KOP SEK MEN KEB SERI PAYONG MARANG BHD	M586131	V0004671	T0559729
30/07/2009	15/05/2010		01/07/2009	16/05/2010	18/05/2010
223.20	15/05/2010			16/05/2010	18/05/2010
026	28/04/2010	SIPIT BINTI ALI	M549637	V0004021	T0552576
30/07/2009	28/04/2010		06/07/2009	29/04/2010	03/05/2010
438.75	28/04/2010			29/04/2010	03/05/2010
0639	10/05/2010	RSFA ENTERPRISE	M549672	V0004387	T0557864
30/07/2009	10/05/2010		01/05/2009	11/05/2010	13/05/2010
585.00	10/05/2010			11/05/2010	13/05/2010
05739	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580102	V0002770	T0542152
30/07/2009	06/04/2010		12/03/2009	07/04/2010	11/04/2010
355.00	06/04/2010			08/04/2010	11/04/2010
05740	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580103	V0002771	T0542153
30/07/2009	06/04/2010		02/04/2009	07/04/2010	11/04/2010
355.00	06/04/2010			08/04/2010	11/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
05741	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580105	V0002771	T0542153
30/07/2009	06/04/2010		08/05/2009	07/04/2010	11/04/2010
355.00	06/04/2010			08/04/2010	11/04/2010
05742	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580108	V0002770	T0542152
30/07/2009	06/04/2010		19/06/2009	07/04/2010	11/04/2010
355.00	06/04/2010			08/04/2010	11/04/2010
05744	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580118	V0002770	T0542152
30/07/2009	06/04/2010		02/07/2009	07/04/2010	11/04/2010
177.50	06/04/2010			08/04/2010	11/04/2010
05745	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580121	V0002771	T0542153
30/07/2009	06/04/2010		20/05/2009	07/04/2010	11/04/2010
70.00	06/04/2010			08/04/2010	11/04/2010
05746	06/04/2010	MOHAMAD HARUN BIN HJ AWANG	M580122	V0002770	T0542152
30/07/2009	06/04/2010		04/07/2009	07/04/2010	11/04/2010
280.00	06/04/2010			08/04/2010	11/04/2010
0500	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573941	V0003269	T0548266
30/07/2009	18/04/2010	BERHAD	27/07/2009	19/04/2010	22/04/2010
72.00	18/04/2010			19/04/2010	22/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04638	15/06/2010	ROHANI BINTI NORDIN	M563520	V0006032	T0574447
30/07/2009	15/06/2010		22/06/2009	15/06/2010	22/06/2010
951.00	15/06/2010			16/06/2010	22/06/2010
0464	11/04/2010	JAMALIDAH ENTERPRISE	M165176	V0002944	T0543249
30/07/2009	11/04/2010		01/07/2009	11/04/2010	12/04/2010
904.50	11/04/2010			11/04/2010	12/04/2010
046592	13/07/2010	NORLIANA BINTI AB. RAHMAN	M539552	V0007035	T0587614
30/07/2009	13/07/2010		25/02/2009	13/07/2010	18/07/2010
45.00	13/07/2010			14/07/2010	18/07/2010
0446	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492324	V0001516	T0526799
30/07/2009	02/03/2010		01/07/2009	02/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010
0446259	22/02/2010	MUHAMMAD BIN MAIDIN	M535717	V0001325	T0524105
30/07/2009	22/02/2010		28/06/2009	23/02/2010	25/02/2010
80.00	22/02/2010			23/02/2010	25/02/2010
0457	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492345	V0001518	T0526801
30/07/2009	02/03/2010		01/07/2009	02/03/2010	07/03/2010
162.00	30/07/2009			03/03/2010	07/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
04620	24/04/2010	FATMA HAKIM ENTERPRISE	M586204	V0003752	T0549909
30/07/2009	24/04/2010		01/07/2009	24/04/2010	26/04/2010
190.00	24/04/2010			25/04/2010	26/04/2010
0411	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588587	V0003033	T0544861
30/07/2009	12/04/2010		28/06/2009	12/04/2010	18/04/2010
201.60	12/04/2010			13/04/2010	18/04/2010
04149	04/05/2010	JUSOH BIN ALI	M588665	V0004135	T0554102
30/07/2009	04/05/2010		30/06/2009	04/05/2010	05/05/2010
90.00	04/05/2010			05/05/2010	05/05/2010
0431	18/04/2010	WOOK BINTI ABD RAHMAN	M487446	V0003253	T0545555
30/07/2009	18/04/2010		30/06/2009	18/04/2010	19/04/2010
336.00	18/04/2010			18/04/2010	19/04/2010
0843	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M555107	V0003013	T0544846
30/07/2009	11/04/2010		14/06/2009	12/04/2010	18/04/2010
211.20	11/04/2010			13/04/2010	18/04/2010
0854	21/07/2010	ANDIRA ENTERPRISE	M276562	V0007398	T0591880
30/07/2009	21/07/2010		30/06/2009	21/07/2010	01/08/2010
60.00	21/07/2010			22/07/2010	01/08/2010

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PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
07669	27/04/2010	GAYAH BINTI MUDA	M585452	V0003885	T0552212
30/07/2009	27/04/2010		04/07/2009	27/04/2010	29/04/2010
104.00	27/04/2010			27/04/2010	29/04/2010
083	01/02/2010	NAMRANG BIN ISMAIL	M277056	V0000437	T0516502
30/07/2009	01/02/2010		30/06/2009	02/02/2010	03/02/2010
60.00	01/02/2010			03/02/2010	03/02/2010
07119	01/03/2010	KHAIRIL AZMAN BIN A. AZIZ	M556733	V0001456	T0525988
30/07/2009	01/03/2010		01/07/2009	01/03/2010	02/03/2010
177.00	01/03/2010			01/03/2010	02/03/2010
0722	11/05/2010	NIKMAT ENTERPRISE	M271910	V0004520	T0558343
30/07/2009	11/05/2010		17/07/2009	12/05/2010	16/05/2010
578.40	11/05/2010			12/05/2010	16/05/2010
SMMAR/076/09	09/12/2009	PRIM AR(M) SDN BHD		V0005524	T0491475
31/07/2009	09/12/2009			09/12/2009	10/12/2009
12,000.00	09/12/2009			10/12/2009	10/12/2009
00040698	30/11/2009	ISS PROTECTION (MALAYSIA)SDN BHD	M261755	V0005234	T0486416
31/07/2009	30/11/2009		01/07/2009	30/11/2009	01/12/2009
4,611.60	30/11/2009			30/11/2009	01/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14081	22/06/2010	MAQ MAYANG ENTERPRISE	M544342	V0006342	T0577088
31/07/2009	22/06/2010		01/07/2009	23/06/2010	24/06/2010
3,090.00	22/06/2010			24/06/2010	24/06/2010
13579	12/04/2010	ISAH BEE BINTI ABDULLAH	M571677	V0003135	T0545456
31/07/2009	12/04/2010		01/07/2009	14/04/2010	19/04/2010
2,160.00	12/04/2010			14/04/2010	19/04/2010
13697	26/05/2010	KALSUM BINTI HAMZAH	M280207	V0005158	T0565209
31/07/2009	26/05/2010		01/07/2009	27/05/2010	27/05/2010
338.00	26/05/2010			27/05/2010	27/05/2010
13701	26/05/2010	KALSUM BINTI HAMZAH	M541220	V0005159	T0565210
31/07/2009	26/05/2010		01/07/2009	27/05/2010	27/05/2010
84.00	26/05/2010			27/05/2010	27/05/2010
1274	29/03/2010	MOHAMAD ROSLE BIN RIPIN	M563791	V0002279	T0538744
31/07/2009	29/03/2010		13/07/2009	30/03/2010	31/03/2010
4,800.00	29/03/2010			30/03/2010	31/03/2010
1284	20/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M549396	V0003471	T0548583
31/07/2009	20/04/2010		01/07/2009	21/04/2010	25/04/2010
1,340.00	20/04/2010			21/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
156481	09/05/2010	ZAKARIA BIN ABDULLAH	M548390	V0004353	T0557828
31/07/2009	09/05/2010		01/07/2009	10/05/2010	13/05/2010
418.50	09/05/2010			10/05/2010	13/05/2010
15823	01/06/2010	TEGUH AKADEMIK	M486676	V0005484	T0567421
31/07/2009	01/06/2010		01/07/2009	02/06/2010	07/06/2010
546.00	01/06/2010			03/06/2010	07/06/2010
14866	08/06/2010	TEGUH AKADEMIK	M786172	V0005775	T0570378
31/07/2009	08/06/2010		11/07/2009	09/06/2010	16/06/2010
216.00	08/06/2010			09/06/2010	16/06/2010
19729	13/06/2010	RADZIATULLADAWIAH BINTI CHE NGAH	M551278	V0005968	T0572577
31/07/2009	13/06/2010		01/07/2009	14/06/2010	20/06/2010
120.00	13/06/2010			15/06/2010	20/06/2010
19380	16/05/2010	HBR ENTERPRISE	M548328	V0004718	T0561324
31/07/2009	16/05/2010		01/07/2009	17/05/2010	19/05/2010
1,410.00	16/05/2010			17/05/2010	19/05/2010
1879	22/06/2010	WMJ FIZZIE ENTERPRISE	M284568	V0006341	T0577087
31/07/2009	22/06/2010		30/06/2009	23/06/2010	24/06/2010
240.00	22/06/2010			24/06/2010	24/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1835	22/06/2010	WMJ FIZZIE ENTERPRISE	M284569	V0006341	T0577087
31/07/2009	22/06/2010		30/06/2009	23/06/2010	24/06/2010
420.00	22/06/2010			24/06/2010	24/06/2010
18004	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556730	V0001481	T0526447
31/07/2009	01/03/2010		01/07/2009	01/03/2010	03/03/2010
120.00	01/03/2010			02/03/2010	03/03/2010
2237	12/05/2010	KAMARIAH BINTI OTHMAN	M453429	V0004631	T0559187
31/07/2009	12/05/2010		28/06/2009	13/05/2010	17/05/2010
182.00	12/05/2010			14/05/2010	17/05/2010
2028	16/02/2010	WMJ FIZZIE ENTERPRISE	M571671	V0001134	T0520756
31/07/2009	16/02/2010		01/07/2009	16/02/2010	18/02/2010
2,592.00	16/02/2010			17/02/2010	18/02/2010
26889	18/04/2010	NGE KA SHIU	M581814	V0003312	T0548439
31/07/2009	18/04/2010		30/06/2009	19/04/2010	25/04/2010
127.50	18/04/2010			20/04/2010	25/04/2010
26890	18/04/2010	NGE KA SHIU	M581816	V0003312	T0548439
31/07/2009	18/04/2010		30/06/2009	19/04/2010	25/04/2010
37.50	18/04/2010			20/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
24401	11/05/2010	CHEW MOI CHIN	M583455	V0004558	T0559142
31/07/2009	11/05/2010		25/02/2009	12/05/2010	17/05/2010
1,080.00	11/05/2010			13/05/2010	17/05/2010
35902	07/02/2010	TANG EH POI	M580078	V0000814	T0518783
31/07/2009	07/02/2010		01/07/2009	08/02/2010	10/02/2010
20.00	07/02/2010			09/02/2010	10/02/2010
3626	09/05/2010	NOOR HAYATI BINTI JAAFAR	M571319	V0004348	T0557826
31/07/2009	09/05/2010		01/07/2009	10/05/2010	13/05/2010
80.00	09/05/2010			10/05/2010	13/05/2010
34954	07/06/2010	FATIMAH BINTI ABDULLAH	M581027	V0005663	T0569593
31/07/2009	07/06/2010		01/07/2009	07/06/2010	15/06/2010
200.00	07/06/2010			08/06/2010	15/06/2010
30906	18/04/2010	CHE SOM BINTI HARON	M592525	V0003248	T0545550
31/07/2009	18/04/2010		30/06/2009	18/04/2010	19/04/2010
63.00	18/04/2010			18/04/2010	19/04/2010
29864	11/04/2010	FATIMAH BINTI ABDULLAH	M583212	V0002969	T0544332
31/07/2009	11/04/2010		15/05/2009	11/04/2010	14/04/2010
84.00	11/04/2010			12/04/2010	14/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29995	11/04/2010	FATIMAH BINTI ABDULLAH	M583224	V0002971	T0544334
31/07/2009	11/04/2010		21/06/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
29270	01/02/2010	ANIZA BINTI ABDUL RASHID	M664774	V0000457	T0516522
31/07/2009	01/02/2010		01/07/2009	02/02/2010	03/02/2010
210.00	01/02/2010			03/02/2010	03/02/2010
42672	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295622	V0002883	T0542262
31/07/2009	07/04/2010		28/06/2009	08/04/2010	11/04/2010
144.00	07/04/2010			08/04/2010	11/04/2010
4173	24/05/2010	TENAGA TULIN TRADING	M498313	V0005055	T0564932
31/07/2009	24/05/2010		14/07/2009	25/05/2010	26/05/2010
114.00	24/05/2010			26/05/2010	26/05/2010
42002	31/01/2010	ARWA ENTERPRISE	M588672	V0000345	T0515857
31/07/2009	31/01/2010		01/07/2009	31/01/2010	01/02/2010
59.40	31/01/2010			31/01/2010	01/02/2010
42006	26/01/2010	ARWA ENTERPRISE	M541223	V0000134	T0515534
31/07/2009	26/01/2010		01/07/2009	26/01/2010	27/01/2010
22.80	26/01/2010			27/01/2010	27/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3953	14/06/2010	G IXORA TRADING	M556275	V0006057	T0574471
31/07/2009	14/06/2010		01/07/2009	15/06/2010	22/06/2010
130.00	14/06/2010			16/06/2010	22/06/2010
41165	01/02/2010	ARWA ENTERPRISE	M541076	V0000349	T0515861
31/07/2009	01/02/2010		02/02/2009	01/02/2010	01/02/2010
912.00	01/02/2010			01/02/2010	01/02/2010
3929	01/02/2010	G IXORA TRADING	M556265	V0000448	T0516513
31/07/2009	01/02/2010		30/06/2009	02/02/2010	03/02/2010
207.00	01/02/2010			03/02/2010	03/02/2010
6184	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539858	V0004878	T0562387
31/07/2009	19/05/2010		07/07/2009	20/05/2010	23/05/2010
168.00	19/05/2010			20/05/2010	23/05/2010
6186	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539863	V0004877	T0562386
31/07/2009	19/05/2010		01/07/2009	20/05/2010	23/05/2010
55.00	19/05/2010			20/05/2010	23/05/2010
5308	21/04/2010	MORNI BINTI MOHAMMAD	M539420	V0003597	T0550769
31/07/2009	21/04/2010		02/07/2009	22/04/2010	27/04/2010
55.00	21/04/2010			24/04/2010	27/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
51163	13/04/2010	RASHID BIN MUHAMAD	M496821	V0003120	T0545442
31/07/2009	13/04/2010		24/07/2009	14/04/2010	19/04/2010
387.00	13/04/2010			15/04/2010	19/04/2010
517813	13/06/2010	SAPIAH BINTI MAT NOR	M492222	V0005981	T0572590
31/07/2009	13/06/2010		18/06/2009	14/06/2010	20/06/2010
60.00	13/06/2010			15/06/2010	20/06/2010
78078	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580696	V0000294	T0515799
31/07/2009	27/01/2010		05/07/2009	28/01/2010	31/01/2010
153.60	27/01/2010			28/01/2010	31/01/2010
77499	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M280213	V0002224	T0538719
31/07/2009	29/03/2010		01/07/2009	30/03/2010	31/03/2010
135.20	29/03/2010			30/03/2010	31/03/2010
77500	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M280208	V0002224	T0538719
31/07/2009	29/03/2010		01/07/2009	30/03/2010	31/03/2010
270.40	29/03/2010			30/03/2010	31/03/2010
74999	29/04/2010	ZALEHA BINTI ABDULLAH	M161399	V0004042	T0552595
31/07/2009	29/04/2010		20/07/2009	29/04/2010	03/05/2010
2,100.00	29/04/2010			29/04/2010	03/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6681	26/05/2010	BPD ENTERPRISE	M571456	V0005184	T0565235
31/07/2009	26/05/2010		23/02/2009	27/05/2010	27/05/2010
2,808.00	26/05/2010			27/05/2010	27/05/2010
PMT04/2009	07/04/2010	PROWIN MULTI TRADE	M590138	V0002845	T0542212
31/07/2009	07/04/2010		30/07/2009	08/04/2010	11/04/2010
96.00	07/04/2010			08/04/2010	11/04/2010
PMT06/2009	07/04/2010	PROWIN MULTI TRADE	M590134	V0002844	T0542211
31/07/2009	07/04/2010		28/07/2009	07/04/2010	11/04/2010
504.00	07/04/2010			08/04/2010	11/04/2010
91340	12/04/2010	NOOR MAH BINTI ISMAIL	M571435	V0003150	T0545468
31/07/2009	12/04/2010		08/07/2009	14/04/2010	19/04/2010
170.00	12/04/2010			14/04/2010	19/04/2010
91341	12/04/2010	NOOR MAH BINTI ISMAIL	M571436	V0003150	T0545468
31/07/2009	12/04/2010		19/01/2009	14/04/2010	19/04/2010
1,360.00	12/04/2010			14/04/2010	19/04/2010
91349	27/04/2010	NOOR MAH BINTI ISMAIL	M571442	V0003886	T0552213
31/07/2009	27/04/2010		25/06/2009	27/04/2010	29/04/2010
189.00	27/04/2010			27/04/2010	29/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
78296	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M283902	V0000302	T0515807
31/07/2009	27/01/2010		01/07/2009	28/01/2010	31/01/2010
1,814.00	27/01/2010			28/01/2010	31/01/2010
809076	15/02/2010	KAHMSA BINTI IBRAHIM	M580693	V0001079	T0520181
31/07/2009	15/02/2010		01/07/2009	15/02/2010	17/02/2010
304.50	15/02/2010			16/02/2010	17/02/2010
004/09	18/04/2010	AISAH BINTI HASAN	M487976	V0003245	T0545547
31/07/2009	18/04/2010		02/07/2009	18/04/2010	19/04/2010
160.00	18/04/2010			18/04/2010	19/04/2010
0040	15/04/2010	NIK JAYA SHOP ENTERPRISE	M453425	V0003219	T0545528
31/07/2009	15/04/2010		28/06/2009	15/04/2010	19/04/2010
218.40	15/04/2010			15/04/2010	19/04/2010
0025	21/04/2010	AFS TRADING	M033823	V0003727	T0549885
31/07/2009	21/04/2010		29/06/2009	24/04/2010	26/04/2010
100.80	21/04/2010			24/04/2010	26/04/2010
002	15/02/2010	KAHMSA BINTI IBRAHIM	M580697	V0001081	T0520183
31/07/2009	15/02/2010		05/07/2009	15/02/2010	17/02/2010
128.00	15/02/2010			16/02/2010	17/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00028	23/06/2010	FATIMAH BT ALI	M550073	V0006327	T0577074
31/07/2009	23/06/2010		30/06/2009	23/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
000052	14/06/2010	KOPERASI SEK NASIRUDIN SHAH BESUT BHD	M553483	V0006054	T0574468
31/07/2009	14/06/2010		01/07/2009	15/06/2010	22/06/2010
460.00	14/06/2010			16/06/2010	22/06/2010
01078	04/04/2010	ALAM AKADEMIK SDN. BHD	M535322	V0002538	T0540064
31/07/2009	04/04/2010		01/07/2009	05/04/2010	05/04/2010
128.09	04/04/2010			05/04/2010	05/04/2010
0113-0114	04/05/2010	NWZ ENTERPRISE	M492563	V0004115	T0554082
31/07/2009	04/05/2010		01/04/2009	04/05/2010	05/05/2010
1,008.00	04/05/2010			05/05/2010	05/05/2010
0096	13/06/2010	SIME JAYA ENTERPRISE	M582092	V0005996	T0572605
31/07/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
792.00	13/06/2010			15/06/2010	20/06/2010
00973	01/06/2010	MAZA JAYA ENTERPRISE	M583454	V0005382	536474
31/07/2009	01/06/2010		25/02/2009	01/06/2010	02/06/2010
1,296.00	01/06/2010			02/06/2010	02/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0103	16/05/2010	M.J ILHAM JAYA ENTERPRISE	M583011	V0004717	T0559743
31/07/2009	16/05/2010		01/07/2009	17/05/2010	18/05/2010
1,140.00	16/05/2010			17/05/2010	18/05/2010
00758	21/04/2010	AFS TRADING	M033811	V0003726	T0549884
31/07/2009	21/04/2010		30/06/2009	24/04/2010	26/04/2010
183.00	21/04/2010			24/04/2010	26/04/2010
007765	12/05/2010	NORIANI BINTI A AZIZ	M201691	V0004637	T0559193
31/07/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
246.00	12/05/2010			14/05/2010	17/05/2010
006	05/05/2010	ZAINAB BINTI HASAN	M541075	V0004258	T0555754
31/07/2009	05/05/2010		02/07/2009	06/05/2010	10/05/2010
136.00	05/05/2010			06/05/2010	10/05/2010
0072	13/06/2010	SIME JAYA ENTERPRISE	M582082	V0005995	T0572604
31/07/2009	13/06/2010		01/03/2009	14/06/2010	20/06/2010
561.00	13/06/2010			15/06/2010	20/06/2010
007230	11/04/2010	ZUBAIDAH BINTI CHIK	M575155	V0003015	T0544848
31/07/2009	11/04/2010		01/06/2009	12/04/2010	18/04/2010
177.00	11/04/2010			13/04/2010	18/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
005/09	24/05/2010	KOPERASI SEK MEN KEB KUALA JENDERIS	M285065	V0005134	T0565008
31/07/2009	24/05/2010		01/07/2009	26/05/2010	26/05/2010
246.00	24/05/2010			27/05/2010	26/05/2010
0038	13/06/2010	SIME JAYA ENTERPRISE	M286807	V0005997	T0572606
31/07/2009	13/06/2010		02/03/2009	14/06/2010	20/06/2010
1,350.00	13/06/2010			15/06/2010	20/06/2010
02333	10/05/2010	BEST TRADE	M492544	V0004468	T0557911
31/07/2009	10/05/2010		01/07/2009	11/05/2010	13/05/2010
115.20	10/05/2010			11/05/2010	13/05/2010
02135	23/05/2010	BEST TRADE	M553484	V0004981	T0563985
31/07/2009	23/05/2010		30/06/2009	24/05/2010	25/05/2010
552.00	23/05/2010			24/05/2010	25/05/2010
0145	25/05/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553459	V0005122	T0564996
31/07/2009	25/05/2010		01/07/2009	26/05/2010	26/05/2010
852.00	25/05/2010			27/05/2010	26/05/2010
0150	14/06/2010	MOHD FAZDIL AZHAR BIN AB WAHAB	M553469	V0006052	T0574466
31/07/2009	14/06/2010		01/07/2009	15/06/2010	22/06/2010
888.00	14/06/2010			16/06/2010	22/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0167	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548391	V0004666	T0559217
31/07/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
502.20	12/05/2010			14/05/2010	17/05/2010
0120	20/04/2010	NWZ ENTERPRISE	M060760	V0003431	T0548550
31/07/2009	20/04/2010		01/07/2009	21/04/2010	25/04/2010
37.00	20/04/2010			21/04/2010	25/04/2010
04086	23/05/2010	BEST TRADE	M553470	V0004983	T0563987
31/07/2009	23/05/2010		30/06/2009	24/05/2010	25/05/2010
1,065.60	23/05/2010			24/05/2010	25/05/2010
03878	13/06/2010	NAEIMAN ENTERPRISE	M554756	V0005989	T0572598
31/07/2009	13/06/2010		01/07/2009	14/06/2010	20/06/2010
747.00	13/06/2010			15/06/2010	20/06/2010
04	30/03/2010	RAMLAS BINTI JUSOH	M578136	V0002378	T0539169
31/07/2009	30/03/2010		31/07/2009	31/03/2010	01/04/2010
220.00	30/03/2010			31/03/2010	01/04/2010
04024	23/05/2010	BEST TRADE	M553460	V0004981	T0563985
31/07/2009	23/05/2010		01/07/2009	24/05/2010	25/05/2010
1,022.40	23/05/2010			24/05/2010	25/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0299	12/04/2010	MAG BINTANG ENTERPRISE	M496598	V0003088	T0545411
31/07/2009	12/04/2010		01/07/2009	13/04/2010	19/04/2010
476.00	12/04/2010			14/04/2010	19/04/2010
030	28/04/2010	MARINA ONE ENTERPRISE	M583551	V0003938	T0552282
31/07/2009	28/04/2010		16/03/2009	28/04/2010	29/04/2010
2,133.00	28/04/2010			29/04/2010	29/04/2010
0323	01/02/2010	E-RATA TRADING	M556266	V0000449	T0516514
31/07/2009	01/02/2010		01/07/2009	02/02/2010	03/02/2010
248.40	01/02/2010			03/02/2010	03/02/2010
051957	20/04/2010	DAH CATERING	M544623	V0003464	T0548576
31/07/2009	20/04/2010		02/07/2009	21/04/2010	25/04/2010
84.00	20/04/2010			21/04/2010	25/04/2010
0525	14/06/2010	E-RATA TRADING	M556271	V0006060	T0574474
31/07/2009	14/06/2010		01/07/2009	15/06/2010	22/06/2010
78.00	14/06/2010			16/06/2010	22/06/2010
0473	22/04/2010	NORLIZAN BINTI YUSOF	M033812	V0003715	T0549873
31/07/2009	22/04/2010		30/06/2009	23/04/2010	26/04/2010
152.50	22/04/2010			24/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
04850	07/06/2010	FATIMAH BINTI ABDULLAH	M581035	V0005665	T0569595
31/07/2009	07/06/2010		01/07/2009	07/06/2010	15/06/2010
485.00	07/06/2010			08/06/2010	15/06/2010
04607	15/02/2010	FATMA HAKIM ENTERPRISE	M550188	V0001073	T0520176
31/07/2009	15/02/2010		30/06/2009	15/02/2010	17/02/2010
152.50	15/02/2010			16/02/2010	17/02/2010
0438	16/05/2010	ANWAR B. MUSA	M498311	V0004710	T0561083
31/07/2009	16/05/2010		01/07/2009	17/05/2010	19/05/2010
840.00	16/05/2010			17/05/2010	19/05/2010
09321	07/06/2010	D REZQI ENTERPRISE	M555113	V0005670	T0569600
31/07/2009	07/06/2010		14/07/2009	08/06/2010	15/06/2010
176.00	07/06/2010			08/06/2010	15/06/2010
0768	14/06/2010	EMC GOLDEN ENTERPRISE	M590647	V0005976	T0572585
31/07/2009	14/06/2010		08/07/2009	14/06/2010	20/06/2010
105.60	14/06/2010			15/06/2010	20/06/2010
0774	14/06/2010	EMC GOLDEN ENTERPRISE	M419763	V0005973	T0572582
31/07/2009	14/06/2010		08/07/2009	14/06/2010	20/06/2010
52.80	14/06/2010			15/06/2010	20/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
07604	26/05/2010	NOOR IZATI BINTI MUDA	M591439	V0005161	T0565212
31/07/2009	26/05/2010		01/07/2009	27/05/2010	27/05/2010
50.00	26/05/2010			27/05/2010	27/05/2010
10364	04/05/2010	RAHIM STATIONERY & TRADING	M492094	V0004117	T0554084
31/07/2009	04/05/2010		05/07/2009	04/05/2010	05/05/2010
2,300.00	04/05/2010			05/05/2010	05/05/2010
10270	01/06/2010	DINAMIK BOOK SUPPLY	M581019	V0005482	T0567419
31/07/2009	01/06/2010		01/07/2009	02/06/2010	07/06/2010
523.80	01/06/2010			03/06/2010	07/06/2010
10322	23/05/2010	DINAMIK BOOK SUPPLY	M592675	V0005005	T0564028
31/07/2009	23/05/2010		01/07/2009	24/05/2010	25/05/2010
858.60	23/05/2010			24/05/2010	25/05/2010
10033	23/03/2010	PAKATAN MURNI ENTERPRISE	M770589	V0002069	T0536645
31/07/2009	23/03/2010		08/07/2009	23/03/2010	24/03/2010
100.00	23/03/2010			23/03/2010	24/03/2010
10077	01/02/2010	R.R. ENTERPRISE	M161398	V0000401	T0516133
31/07/2009	01/02/2010		20/07/2009	01/02/2010	02/02/2010
490.00	01/02/2010			02/02/2010	02/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10088	14/02/2010	R.R. ENTERPRISE	M161613	V0000989	T0520098
31/07/2009	14/02/2010		30/06/2009	14/02/2010	17/02/2010
7.20	14/02/2010			15/02/2010	17/02/2010
10089	14/02/2010	R.R. ENTERPRISE	M161614	V0000989	T0520098
31/07/2009	14/02/2010		30/06/2009	14/02/2010	17/02/2010
3.60	14/02/2010			15/02/2010	17/02/2010
09319	12/05/2010	SUHAILAY BINTI SALLEH	M270520	V0004636	T0559192
31/07/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
81.00	12/05/2010			14/05/2010	17/05/2010
12482	30/05/2010	PUDING KEJAYA ENTERPRISE	M573979	V0005204	T0566286
31/07/2009	30/05/2010		22/06/2009	31/05/2010	01/06/2010
630.00	30/05/2010			31/05/2010	01/06/2010
12484	29/08/2010	PUDING KEJAYA ENTERPRISE	M571459	V0009111	T0615873
31/07/2009	29/08/2010		23/02/2009	30/08/2010	02/09/2010
2,340.00	29/08/2010			30/08/2010	02/09/2010
12541	27/04/2010	MD NASIR BIN ABU BAKAR	M536463	V0003956	T0552299
31/07/2009	27/04/2010		11/06/2009	28/04/2010	29/04/2010
144.00	27/04/2010			29/04/2010	29/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1140	24/04/2010	CKS IHSAN ENTERPRISE	M492093	V0003758	T0549915
31/07/2009	24/04/2010		05/07/2009	24/04/2010	26/04/2010
1,816.00	24/04/2010			25/04/2010	26/04/2010
1124	01/06/2010	MAAF SUPPLIER	M106678	V0005475	T0567412
31/07/2009	01/06/2010		25/06/2009	02/06/2010	07/06/2010
492.00	01/06/2010			03/06/2010	07/06/2010
1128	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498314	V0004613	T0559172
31/07/2009	12/05/2010		14/07/2009	13/05/2010	17/05/2010
95.00	12/05/2010			13/05/2010	17/05/2010
10930	10/05/2010	KOPERASI SEK MEN KEB KOMPLEKS RANTAU ABANG DUNGUN BHD	M498055	V0004377	T0557851
31/07/2009	10/05/2010		01/07/2009	11/05/2010	13/05/2010
480.00	10/05/2010			11/05/2010	13/05/2010
10571	04/05/2010	JUSOH BIN ALI	M588667	V0004136	T0554103
31/07/2009	04/05/2010		25/06/2009	04/05/2010	05/05/2010
99.00	04/05/2010			05/05/2010	05/05/2010
10653	01/06/2010	DINAMIK BOOK SUPPLY	M581022	V0005481	T0567418
31/07/2009	01/06/2010		01/07/2009	02/06/2010	07/06/2010
216.00	01/06/2010			03/06/2010	07/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10781	11/05/2010	DAFENAH BINTI CHE DIN	M590648	V0004551	T0559135
31/07/2009	11/05/2010		08/07/2009	12/05/2010	17/05/2010
88.00	11/05/2010			13/05/2010	17/05/2010
10787	11/05/2010	DAFENAH BINTI CHE DIN	M419764	V0004553	T0559137
31/07/2009	11/05/2010		08/07/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
14330	07/03/2010	SAUDAH BINTI HASSAN	M493435	V0001624	T0528431
31/07/2009	07/03/2010		02/07/2009	08/03/2010	09/03/2010
100.00	07/03/2010			08/03/2010	09/03/2010
13860	07/06/2010	FATIMAH BINTI DAUD	M592676	V0005662	T0569592
31/07/2009	07/06/2010		01/07/2009	07/06/2010	15/06/2010
715.50	07/06/2010			08/06/2010	15/06/2010
01029	20/12/2009	ALI BIN SULONG		V0005791	T0502008
01/08/2009	20/12/2009			21/12/2009	24/12/2009
4,800.00	20/12/2009			21/12/2009	24/12/2009
6805	11/02/2010	BPD ENTERPRISE	M583223	V0000976	T0519535
01/08/2009	11/02/2010		21/06/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4563	22/02/2010	ITMAX FUTURE ENTERPRISE	M535724	V0001328	T0524108
01/08/2009	22/02/2010		23/06/2009	23/02/2010	25/02/2010
48.00	22/02/2010			23/02/2010	25/02/2010
4267	23/05/2010	TENAGA TULIN TRADING	M571046	V0004969	T0563228
01/08/2009	23/05/2010		01/01/2009	23/05/2010	24/05/2010
1,404.00	23/05/2010			24/05/2010	24/05/2010
41914	26/01/2010	ARWA ENTERPRISE	M562830	V0000138	T0515538
01/08/2009	26/01/2010		01/07/2009	26/01/2010	27/01/2010
52.80	26/01/2010			27/01/2010	27/01/2010
3629	09/05/2010	NOOR HAYATI BINTI JAAFAR	M571314	V0004346	T0557825
01/08/2009	09/05/2010		01/02/2009	10/05/2010	13/05/2010
1,507.50	09/05/2010			10/05/2010	13/05/2010
32889	29/03/2010	PERCETAKAN PANJI PUSTAKA SDN BHD	M563793	V0002276	T0538741
01/08/2009	29/03/2010		26/07/2009	30/03/2010	31/03/2010
33,750.00	29/03/2010			30/03/2010	31/03/2010
3209	05/04/2010	KOPERASI SEK MEN KEB BUKIT TUNGGAL TRG BHD	M563788	V0002653	T0541713
01/08/2009	05/04/2010		26/07/2009	06/04/2010	08/04/2010
4,800.00	05/04/2010			07/04/2010	08/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3129	02/02/2010	MUTIARA COPIER	M 0260270	V0000553	T0516883
01/08/2009	02/02/2010		23/07/2009	03/02/2010	04/02/2010
153.60	02/02/2010			04/02/2010	04/02/2010
2915	09/05/2010	MISNI BIN YUSOF	M434262	V0004335	T0557817
01/08/2009	09/05/2010		04/07/2009	10/05/2010	13/05/2010
48.00	09/05/2010			10/05/2010	13/05/2010
27748	07/04/2010	KAMISAH BINTI AHMAD	M283576	V0002905	T0542283
01/08/2009	07/04/2010		01/08/2009	08/04/2010	11/04/2010
72.00	07/04/2010			08/04/2010	11/04/2010
23295	29/03/2010	TIMAH BINTI SAID	M563783	V0002278	T0538743
01/08/2009	29/03/2010		26/07/2009	30/03/2010	31/03/2010
7,470.00	29/03/2010			30/03/2010	31/03/2010
20193	29/03/2010	HASLINA BINTI HASSAN	M563785	V0002274	T0538739
01/08/2009	29/03/2010		26/07/2009	30/03/2010	31/03/2010
6,750.00	29/03/2010			30/03/2010	31/03/2010
19693	05/04/2010	ZULKAFI BIN MUKHTAR	M563789	V0002658	T0541718
01/08/2009	05/04/2010		26/07/2009	06/04/2010	08/04/2010
5,400.00	05/04/2010			07/04/2010	08/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19211	29/03/2010	ZAINAF BINTI SAID	M243675	V0002230	T0538725
01/08/2009	29/03/2010		01/02/2009	30/03/2010	31/03/2010
675.00	29/03/2010			30/03/2010	31/03/2010
1885	12/04/2010	K.J STAT ENTERPRISE	M246890	V0003096	T0545419
01/08/2009	12/04/2010		01/08/2009	13/04/2010	19/04/2010
62.40	12/04/2010			14/04/2010	19/04/2010
181/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586008	V0002671	T0541731
01/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
3,000.00	05/04/2010			07/04/2010	08/04/2010
13826	02/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260262	V0000545	T0516875
01/08/2009	02/02/2010		23/07/2009	03/02/2010	04/02/2010
128.00	02/02/2010			04/02/2010	04/02/2010
11357	05/04/2010	AB RAHMAN BIN ALI	M582573	V0002652	T0541712
01/08/2009	05/04/2010		25/07/2009	06/04/2010	08/04/2010
2,100.00	05/04/2010			07/04/2010	08/04/2010
1142	29/03/2010	NANG TRANS AGENCY	M563790	V0002277	T0538742
01/08/2009	29/03/2010		26/07/2009	30/03/2010	31/03/2010
5,400.00	29/03/2010			30/03/2010	31/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1149	01/06/2010	MAAF SUPPLIER	M106683	V0005476	T0567413
01/08/2009	01/06/2010		01/07/2009	02/06/2010	07/06/2010
24.00	01/06/2010			03/06/2010	07/06/2010
1153	01/06/2010	MAAF SUPPLIER	M106687	V0005477	T0567414
01/08/2009	01/06/2010		01/07/2009	02/06/2010	07/06/2010
72.00	01/06/2010			03/06/2010	07/06/2010
10363	27/04/2010	ZULFASHAH BOOK SERVICE	M246059	V0004008	T0552329
01/08/2009	27/04/2010		01/08/2009	28/04/2010	29/04/2010
367.20	27/04/2010			29/04/2010	29/04/2010
10218	04/04/2010	NOR ZALINA BINTI JAAFAR	M554564	V0002479	T0539974
01/08/2009	04/04/2010		20/07/2009	04/04/2010	05/04/2010
90.00	04/04/2010			04/04/2010	05/04/2010
08957	16/06/2010	MOHD NOOR BIN SULONG	M535695	V0006116	T0574631
01/08/2009	16/06/2010		16/07/2009	16/06/2010	22/06/2010
212.50	16/06/2010			18/06/2010	22/06/2010
0867	11/05/2010	MOHD YUSOF BIN SULONG	M272024	V0004488	T0558311
01/08/2009	11/05/2010		25/07/2009	12/05/2010	16/05/2010
2,100.00	11/05/2010			13/05/2010	16/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0828	05/04/2010	PRO X ADVANCE TRADING	MAE563787	V0002649	T0541709
01/08/2009	05/04/2010		26/07/2009	06/04/2010	08/04/2010
6,900.00	05/04/2010			07/04/2010	08/04/2010
0501	05/04/2010	KOPERASI SMK PADANG NEGARA BERHAD	M582574	V0002656	T0541716
01/08/2009	05/04/2010		25/07/2009	06/04/2010	08/04/2010
490.00	05/04/2010			07/04/2010	08/04/2010
050209	24/05/2010	AZIZI BIN ABDULLAH	M486667	V0005080	T0564954
01/08/2009	24/05/2010		01/08/2009	26/05/2010	26/05/2010
2,100.00	24/05/2010			26/05/2010	26/05/2010
0513	05/04/2010	KOPERASI SMK PADANG NEGARA BERHAD	M582569	V0002657	T0541717
01/08/2009	05/04/2010		29/04/2009	06/04/2010	08/04/2010
1,942.50	05/04/2010			07/04/2010	08/04/2010
038214	29/03/2010	NORHAYATI BT MOHAMMAD	M563786	V0002273	T0538738
01/08/2009	29/03/2010		26/07/2009	30/03/2010	31/03/2010
6,600.00	29/03/2010			30/03/2010	31/03/2010
022	28/04/2010	MARINA ONE ENTERPRISE	M583554	V0003938	T0552282
01/08/2009	28/04/2010		15/07/2009	28/04/2010	29/04/2010
592.50	28/04/2010			29/04/2010	29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0202	30/06/2010	SIME JAYA ENTERPRISE	M575232	V0006615	T0580696
01/08/2009	30/06/2010		01/08/2009	30/06/2010	06/07/2010
470.40	30/06/2010			30/06/2010	06/07/2010
0134	24/05/2010	ENCIK WAN HASSAN BIN WAN SEMBAK	M563782	V0005031	T0564063
01/08/2009	24/05/2010		26/07/2009	24/05/2010	25/05/2010
6,300.00	24/05/2010			25/05/2010	25/05/2010
0080	05/04/2010	MOHD SUKERI BIN MOHD YUSOF	MAE563784	V0002650	T0541710
01/08/2009	05/04/2010		26/07/2009	06/04/2010	08/04/2010
6,480.00	05/04/2010			07/04/2010	08/04/2010
004/09PPTT/PEM	29/08/2010	CZ SEAFOOD RESTAURANT & CATERING SERVICES	M912608	V0009168	T0615896
01/08/2009	29/08/2010		01/07/2009	30/08/2010	02/09/2010
150.00	29/08/2010			30/08/2010	02/09/2010
00190	07/03/2010	LOB @ LUTH B MAMAT	M493444	V0001615	T0528031
01/08/2009	07/03/2010		29/07/2009	07/03/2010	08/03/2010
144.00	07/03/2010			08/03/2010	08/03/2010
77398	27/04/2010	PUSTAKA SERI INTAN SDN BHD	M247591	V0004011	T0552332
01/08/2009	27/04/2010		02/04/2009	28/04/2010	29/04/2010
216.00	27/04/2010			29/04/2010	29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77456	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M554559	V0001844	T0530656
01/08/2009	10/03/2010		30/07/2009	11/03/2010	15/03/2010
108.00	10/03/2010			11/03/2010	15/03/2010
1687	20/12/2009	SRI KIABANG ENTERPRISE		V0005790	T0502007
02/08/2009	20/12/2009			21/12/2009	24/12/2009
13,725.00	20/12/2009			21/12/2009	24/12/2009
10010044664	03/11/2009	SERI PACIFIC KUALA LUMPUR	M260923	V0004688	T0473753
02/08/2009	03/11/2009		28/07/2009	04/11/2009	04/11/2009
1,207.50	03/11/2009			04/11/2009	04/11/2009
02661	20/12/2009	TRIPLE SHOP ENTERPRISE		V0005792	T0502009
02/08/2009	20/12/2009			21/12/2009	24/12/2009
4,575.00	20/12/2009			21/12/2009	24/12/2009
AMIZU INDUST (2)	11/01/2010	AMIZU INDUSTRIES SDN BHD		V0006286	T0511476
02/08/2009	11/01/2010			11/01/2010	11/01/2010
88,324.80	11/01/2010			11/01/2010	11/01/2010
TG-AN-SI-09001047	27/04/2010	ASPEK NILAI SDN.BHD	M248448	V0004017	T0552572
02/08/2009	27/04/2010		30/07/2009	29/04/2010	03/05/2010
1,387.00	27/04/2010			29/04/2010	03/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
78477	29/03/2010	PUSTAKA SERI INTAN SDN BHD	M562988	V0002216	T0538714
02/08/2009	29/03/2010		26/07/2009	30/03/2010	31/03/2010
172.80	29/03/2010			30/03/2010	31/03/2010
77551	01/06/2010	PUSTAKA SERI INTAN SDN. BHD.	M536883	V0005396	T0567095
02/08/2009	01/06/2010		03/07/2009	02/06/2010	02/06/2010
318.00	01/06/2010			02/06/2010	02/06/2010
77106	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M536870	V0006080	T0574595
02/08/2009	15/06/2010		18/02/2009	16/06/2010	22/06/2010
638.40	15/06/2010			16/06/2010	22/06/2010
77107	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M536871	V0006080	T0574595
02/08/2009	15/06/2010		10/03/2009	16/06/2010	22/06/2010
638.40	15/06/2010			16/06/2010	22/06/2010
77108	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M536860	V0006080	T0574595
02/08/2009	15/06/2010		07/04/2009	16/06/2010	22/06/2010
638.40	15/06/2010			16/06/2010	22/06/2010
77109	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M536875	V0006080	T0574595
02/08/2009	15/06/2010		11/05/2009	16/06/2010	22/06/2010
638.40	15/06/2010			16/06/2010	22/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77110	01/06/2010	PUSTAKA SERI INTAN SDN. BHD.	M536878	V0005396	T0567095
02/08/2009	01/06/2010		01/06/2009	02/06/2010	02/06/2010
638.40	01/06/2010			02/06/2010	02/06/2010
7211,7216	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196994	V0004417	T0557879
02/08/2009	10/05/2010		01/07/2009	11/05/2010	13/05/2010
78.00	10/05/2010			11/05/2010	13/05/2010
6711213	12/04/2010	AWANG BIN LONG	M246887	V0003102	T0545425
02/08/2009	12/04/2010		01/08/2009	13/04/2010	19/04/2010
156.00	12/04/2010			14/04/2010	19/04/2010
6779	24/04/2010	RIDAS T ENTERPRISE	M556819	V0003747	T0549905
02/08/2009	24/04/2010		29/06/2009	24/04/2010	26/04/2010
60.00	24/04/2010			25/04/2010	26/04/2010
6828	26/05/2010	BPD ENTERPRISE	M912611	V0005185	T0565236
02/08/2009	26/05/2010		01/07/2009	27/05/2010	27/05/2010
180.00	26/05/2010			27/05/2010	27/05/2010
5438	30/06/2010	HAWA BINTI TENGAH	M547078	V0006657	T0580765
02/08/2009	30/06/2010		30/06/2009	30/06/2010	06/07/2010
130.00	30/06/2010			30/06/2010	06/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4461	25/04/2010	ZAITON BINTI ALI	M487069	V0003769	T0550821
02/08/2009	25/04/2010		01/08/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
4241	08/02/2010	TENAGA TULIN TRADING	M548833	V0000864	T0518802
02/08/2009	08/02/2010		28/07/2009	08/02/2010	10/02/2010
288.00	08/02/2010			09/02/2010	10/02/2010
41678	26/01/2010	ARWA ENTERPRISE	M588712	V0000136	T0515536
02/08/2009	26/01/2010		01/07/2009	26/01/2010	27/01/2010
144.00	26/01/2010			27/01/2010	27/01/2010
4162	24/05/2010	TENAGA TULIN TRADING	M583724	V0005045	T0564923
02/08/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
307.20	24/05/2010			26/05/2010	26/05/2010
4163	24/05/2010	TENAGA TULIN TRADING	M583725	V0005045	T0564923
02/08/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
153.60	24/05/2010			26/05/2010	26/05/2010
34848	23/05/2010	SURIANI BINTI SALIM	M536884	V0005012	T0564044
02/08/2009	23/05/2010		09/07/2009	24/05/2010	25/05/2010
265.00	23/05/2010			25/05/2010	25/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
31757	22/02/2010	WAN MUNAH WAN HASAN	M497938	V0001317	T0524097
02/08/2009	22/02/2010		26/06/2009	23/02/2010	25/02/2010
286.00	22/02/2010			23/02/2010	25/02/2010
2859	12/04/2010	K.J STAT ENTERPRISE	M246882	V0003096	T0545419
02/08/2009	12/04/2010		01/08/2009	13/04/2010	19/04/2010
124.80	12/04/2010			14/04/2010	19/04/2010
27201	23/05/2010	SURIANI BINTI SALIM	M536874	V0005013	T0564045
02/08/2009	23/05/2010		18/02/2009	24/05/2010	25/05/2010
532.00	23/05/2010			25/05/2010	25/05/2010
27202	23/05/2010	SURIANI BINTI SALIM	M536876	V0005013	T0564045
02/08/2009	23/05/2010		10/03/2009	24/05/2010	25/05/2010
532.00	23/05/2010			25/05/2010	25/05/2010
27203	23/05/2010	SURIANI BINTI SALIM	M536877	V0005012	T0564044
02/08/2009	23/05/2010		07/04/2009	24/05/2010	25/05/2010
532.00	23/05/2010			25/05/2010	25/05/2010
27204	23/05/2010	SURIANI BINTI SALIM	M536879	V0005012	T0564044
02/08/2009	23/05/2010		14/05/2009	24/05/2010	25/05/2010
532.00	23/05/2010			25/05/2010	25/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
27205	23/05/2010	SURIANI BINTI SALIM	M536881	V0005012	T0564044
02/08/2009	23/05/2010		18/06/2009	24/05/2010	25/05/2010
532.00	23/05/2010			25/05/2010	25/05/2010
25032	21/04/2010	PUSTAKA MURNI	M539112	V0003607	T0550779
02/08/2009	21/04/2010		01/07/2009	22/04/2010	27/04/2010
93.00	21/04/2010			24/04/2010	27/04/2010
255	30/06/2010	MASRI BINTI ISMAIL	M992501	V0006591	T0580672
02/08/2009	30/06/2010		02/07/2009	30/06/2010	06/07/2010
980.00	30/06/2010			30/06/2010	06/07/2010
226/09	14/02/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586029	V0001029	T0520134
02/08/2009	14/02/2010		10/07/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010
2034	29/06/2010	WMJ FIZZIE ENTERPRISE	M554526	V0006557	T0579741
02/08/2009	29/06/2010		01/03/2009	29/06/2010	04/07/2010
460.80	29/06/2010			30/06/2010	04/07/2010
2042	29/06/2010	WMJ FIZZIE ENTERPRISE	M554528	V0006557	T0579741
02/08/2009	29/06/2010		01/04/2009	29/06/2010	04/07/2010
460.80	29/06/2010			30/06/2010	04/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1910	19/04/2010	FEROL RESOURCES	M591296	V0003391	T0548511
02/08/2009	19/04/2010		01/07/2009	20/04/2010	25/04/2010
112.50	19/04/2010			21/04/2010	25/04/2010
19406	20/04/2010	AZMAH BINTI AWANG BESAR	M196995	V0003625	T0550792
02/08/2009	20/04/2010		01/07/2009	23/04/2010	27/04/2010
20.00	20/04/2010			24/04/2010	27/04/2010
1895,1843	21/04/2010	ZEK ZANORITA TRADING	M270223	V0003602	T0550774
02/08/2009	21/04/2010		05/07/2009	22/04/2010	27/04/2010
285.00	21/04/2010			24/04/2010	27/04/2010
1860	27/04/2010	ZEK ZANORITA TRADING	M536159	V0003933	T0552263
02/08/2009	27/04/2010		01/08/2009	28/04/2010	29/04/2010
32.40	27/04/2010			28/04/2010	29/04/2010
1866	14/02/2010	FEROL RESOURCES	M284040	V0001036	T0520141
02/08/2009	14/02/2010		01/03/2009	14/02/2010	17/02/2010
378.00	14/02/2010			15/02/2010	17/02/2010
15896	21/04/2010	TEGUH AKADEMIK	M496432	V0003571	T0549795
02/08/2009	21/04/2010		01/08/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
16544	30/06/2010	ROBIAH BINTI SULONG	M575228	V0006607	T0580688
02/08/2009	30/06/2010		01/07/2009	30/06/2010	06/07/2010
476.00	30/06/2010			30/06/2010	06/07/2010
15271	05/04/2010	ROSIYAWATI BINTI ALIAS	M588711	V0002665	T0541725
02/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
120.00	05/04/2010			07/04/2010	08/04/2010
14961	08/06/2010	TEGUH AKADEMIK	M150731	V0005774	T0570377
02/08/2009	08/06/2010		12/07/2009	09/06/2010	16/06/2010
198.00	08/06/2010			09/06/2010	16/06/2010
13792	09/05/2010	AHMAD BIN JUSOH	M590745	V0004344	T0557824
02/08/2009	09/05/2010		28/06/2009	10/05/2010	13/05/2010
210.00	09/05/2010			10/05/2010	13/05/2010
119788	28/03/2010	ZAINON BINTI MAMAT	M588639	V0002210	T0538474
02/08/2009	28/03/2010		01/08/2009	29/03/2010	30/03/2010
310.00	28/03/2010			30/03/2010	30/03/2010
111	25/04/2010	NIK UMIRIZANAIM BINTI MAT ISA	M581967	V0003805	T0550856
02/08/2009	25/04/2010		04/06/2009	25/04/2010	27/04/2010
228.00	25/04/2010			26/04/2010	27/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
11227	28/04/2010	MESRA MARKETING & SERVICES	M592619	V0003945	T0552289
02/08/2009	28/04/2010		30/07/2009	28/04/2010	29/04/2010
220.80	28/04/2010			28/04/2010	29/04/2010
10666	06/04/2010	DINAMIK BOOK SUPPLY	M486575	V0002742	T0541750
02/08/2009	06/04/2010		25/06/2009	06/04/2010	08/04/2010
390.60	06/04/2010			07/04/2010	08/04/2010
10295	14/02/2010	ZULFASHAH BOOK SERVICE	M580036	V0001020	T0520126
02/08/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
513.00	14/02/2010			15/02/2010	17/02/2010
10105	15/04/2010	MARINA BINTI DERAMAN	M551356	V0003227	T0545535
02/08/2009	15/04/2010		08/07/2009	15/04/2010	19/04/2010
136.50	15/04/2010			15/04/2010	19/04/2010
0930	05/05/2010	MEK YAH BINTI MAMAT	M284507	V0004275	T0555774
02/08/2009	05/05/2010		01/07/2009	06/05/2010	10/05/2010
160.00	05/05/2010			06/05/2010	10/05/2010
09191	16/02/2010	R.R. ENTERPRISE	M279963	V0001096	T0520195
02/08/2009	16/02/2010		01/07/2009	16/02/2010	17/02/2010
96.80	16/02/2010			16/02/2010	17/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
06120	25/04/2010	G Q STATIONERY	M248722	V0003786	T0550838
02/08/2009	25/04/2010		02/08/2009	25/04/2010	27/04/2010
126.00	25/04/2010			26/04/2010	27/04/2010
0483	21/04/2010	NORLIZAN BINTI YUSOF	M033819	V0003724	T0549882
02/08/2009	21/04/2010		01/07/2009	23/04/2010	26/04/2010
84.00	21/04/2010			24/04/2010	26/04/2010
0441	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M248450	V0004026	T0552581
02/08/2009	28/04/2010		30/07/2009	29/04/2010	03/05/2010
1,287.00	28/04/2010			29/04/2010	03/05/2010
042724	26/05/2010	ZAIMAH BINTI TAHIR	M279958	V0005155	T0565206
02/08/2009	26/05/2010		01/07/2009	27/05/2010	27/05/2010
81.00	26/05/2010			27/05/2010	27/05/2010
02477	03/02/2010	BEST TRADE	M 556218	V0000645	T0516967
02/08/2009	03/02/2010		01/08/2009	03/02/2010	04/02/2010
112.00	03/02/2010			04/02/2010	04/02/2010
02320	23/02/2010	BEST TRADE	M497937	V0001384	T0524890
02/08/2009	23/02/2010		26/06/2009	24/02/2010	28/02/2010
343.20	23/02/2010			24/02/2010	28/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02378	22/04/2010	BEST TRADE	M497530	V0003683	T0549842
02/08/2009	22/04/2010		30/06/2009	23/04/2010	26/04/2010
144.00	22/04/2010			24/04/2010	26/04/2010
02310	25/01/2010	BEST TRADE	M 705735	V0000109	T0515423
02/08/2009	25/01/2010		29/06/2009	26/01/2010	26/01/2010
54.00	25/01/2010			26/01/2010	26/01/2010
015	27/04/2010	PUSAT ALAT TULIS AIZA ENTERPRISE	M992504	V0003954	T0552297
02/08/2009	27/04/2010		01/08/2009	28/04/2010	29/04/2010
661.50	27/04/2010			29/04/2010	29/04/2010
01193	01/02/2010	SRI NA ENTERPRISE	M535176	V0000463	T0516528
02/08/2009	01/02/2010		01/08/2009	02/02/2010	03/02/2010
414.80	01/02/2010			03/02/2010	03/02/2010
00981	30/05/2010	LAB EQUIPMENT SERVICES AND SUPPLY	M582223	V0005248	T0566343
02/08/2009	30/05/2010		22/07/2009	31/05/2010	01/06/2010
150.00	30/05/2010			31/05/2010	01/06/2010
00096	12/05/2010	HILIRAN BARU ENTERPRISE	M557057	V0004641	T0559197
02/08/2009	12/05/2010		30/07/2009	13/05/2010	17/05/2010
54.00	12/05/2010			14/05/2010	17/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
000186	11/05/2010	SITI REMLAH BINTI ZAINAL	M497538	V0004451	T0557895
02/08/2009	11/05/2010		30/06/2009	11/05/2010	13/05/2010
80.00	11/05/2010			11/05/2010	13/05/2010
00026	30/06/2010	MIDAH BINTI YUSOF	M554072	V0006587	T0580668
03/08/2009	30/06/2010		03/05/2009	30/06/2010	06/07/2010
510.00	30/06/2010			30/06/2010	06/07/2010
00016	30/03/2010	AZLINDA BINTI ARIPIN	M590431	V0002363	T0538851
03/08/2009	30/03/2010		12/07/2009	31/03/2010	31/03/2010
123.00	03/03/2010			31/03/2010	31/03/2010
0050	23/05/2010	NWZ ENTERPRISE	M535693	V0004976	T0563980
03/08/2009	23/05/2010		16/07/2009	23/05/2010	25/05/2010
490.00	23/05/2010			24/05/2010	25/05/2010
0349	24/08/2010	BEST Q RESTAURANT		V0008939	T0613598
03/08/2009	24/08/2010			25/08/2010	29/08/2010
1,128.00	24/08/2010			25/08/2010	29/08/2010
02494	04/04/2010	BEST TRADE	M556471	V0002520	T0540056
03/08/2009	04/04/2010		03/08/2009	04/04/2010	05/04/2010
288.00	04/04/2010			05/04/2010	05/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02107	10/05/2010	BEST TRADE	M553110	V0004471	T0557914
03/08/2009	10/05/2010		01/07/2009	11/05/2010	13/05/2010
902.40	10/05/2010			11/05/2010	13/05/2010
AN926503	29/03/2010	NADIA SHAKIRA BINTI ABD MAJID		V0002204	T0538468
03/08/2009	29/03/2010			29/03/2010	30/03/2010
300.00	29/03/2010			30/03/2010	30/03/2010
0449	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M582454	V0004026	T0552581
03/08/2009	28/04/2010		02/08/2009	29/04/2010	03/05/2010
990.00	28/04/2010			29/04/2010	03/05/2010
1105	30/06/2010	PERMAI MAJU ENTERPRISE	M547242	V0006682	T0580824
03/08/2009	30/06/2010		28/06/2009	30/06/2010	06/07/2010
144.00	30/06/2010			30/06/2010	06/07/2010
3882	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582222	V0005241	T0566339
03/08/2009	30/05/2010		21/07/2009	31/05/2010	01/06/2010
378.00	30/05/2010			31/05/2010	01/06/2010
3434	22/06/2010	MOHD ROSLY BIN ABD RASID	M284803	V0006324	T0577071
03/08/2009	22/06/2010		01/07/2009	23/06/2010	24/06/2010
450.00	22/06/2010			24/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6058	03/05/2010	MAZUKI BIN ABDUL RAHMAN	M580045	V0004068	T0552865
03/08/2009	03/05/2010		07/07/2009	03/05/2010	03/05/2010
192.00	03/05/2010			03/05/2010	03/05/2010
02108	10/05/2010	BEST TRADE	M553111	V0004471	T0557914
03/08/2009	10/05/2010		01/07/2009	11/05/2010	13/05/2010
451.20	10/05/2010			11/05/2010	13/05/2010
0089	14/04/2010	WAN ZAINAB BINTI WAN ALI	M549282	V0003183	T0545501
04/08/2009	14/04/2010		12/05/2009	15/04/2010	19/04/2010
828.00	14/04/2010			15/04/2010	19/04/2010
008	01/02/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M 705729	V0000440	T0516505
04/08/2009	01/02/2010		30/06/2009	02/02/2010	03/02/2010
90.00	01/02/2010			03/02/2010	03/02/2010
023	14/06/2010	MAIMUNAH BINTI MOHAMAD	M247688	V0006008	T0572617
04/08/2009	14/06/2010		02/08/2009	15/06/2010	20/06/2010
60.00	14/06/2010			15/06/2010	20/06/2010
068338	21/04/2010	MOHD NAZRI BIN HAMZOH	M592615	V0003575	T0549799
04/08/2009	21/04/2010		01/08/2009	22/04/2010	26/04/2010
138.00	21/04/2010			22/04/2010	26/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10848	30/06/2010	MOHAMAD ROSLE BIN RIPIN	M563798	V0006654	T0580762
04/08/2009	30/06/2010		22/07/2009	30/06/2010	06/07/2010
1,200.00	30/06/2010			30/06/2010	06/07/2010
36390	26/05/2010	NORIZAN BINTI OMAR	M591290	V0005165	T0565216
04/08/2009	26/05/2010		04/07/2009	27/05/2010	27/05/2010
35.00	26/05/2010			27/05/2010	27/05/2010
0883	14/06/2010	JAYA SEPAKAT MARKETING	M247687	V0006009	T0572618
04/08/2009	14/06/2010		02/08/2009	15/06/2010	20/06/2010
72.00	14/06/2010			15/06/2010	20/06/2010
2231	19/04/2010	WMJ FIZZIE ENTERPRISE	M549035	V0003346	T0548472
04/08/2009	19/04/2010		16/04/2009	20/04/2010	25/04/2010
708.00	19/04/2010			20/04/2010	25/04/2010
2232	19/04/2010	WMJ FIZZIE ENTERPRISE	M549037	V0003346	T0548472
04/08/2009	19/04/2010		28/05/2009	20/04/2010	25/04/2010
708.00	19/04/2010			20/04/2010	25/04/2010
2233	19/04/2010	WMJ FIZZIE ENTERPRISE	M549039	V0003346	T0548472
04/08/2009	19/04/2010		28/05/2009	20/04/2010	25/04/2010
708.00	19/04/2010			20/04/2010	25/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0936	12/05/2010	MEK YAH BINTI MAMAT	M284523	V0004526	T0558349
04/08/2009	12/05/2010		01/07/2009	12/05/2010	16/05/2010
64.00	12/05/2010			12/05/2010	16/05/2010
29/YTMH/09/09	09/12/2009	YEN TIN MIDTOWN HOTEL SDN BHD		V0005492	T0491443
05/08/2009	09/12/2009			09/12/2009	10/12/2009
18,960.00	09/12/2009			10/12/2009	10/12/2009
0006	12/05/2010	PERNIAGAAN JING-JING	M563522	V0004617	T0559176
05/08/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
765.00	12/05/2010			14/05/2010	17/05/2010
0351	12/04/2010	MAG BINTANG ENTERPRISE	M592856	V0003087	T0545410
05/08/2009	12/04/2010		02/08/2009	13/04/2010	19/04/2010
2,100.00	12/04/2010			14/04/2010	19/04/2010
04050	11/05/2010	BEST TRADE	M492994	V0004591	T0559153
05/08/2009	11/05/2010		24/06/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
102527	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580880	V0000853	T0518253
05/08/2009	07/02/2010		02/07/2009	08/02/2010	09/02/2010
264.00	07/02/2010			09/02/2010	09/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77542	28/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580888	V0000278	T0515783
05/08/2009	28/01/2010		02/07/2009	28/01/2010	31/01/2010
1,424.08	28/01/2010			28/01/2010	31/01/2010
24030	24/05/2010	FATIMAH BINTI BARU	M486379	V0005067	T0564942
05/08/2009	24/05/2010		04/08/2009	25/05/2010	26/05/2010
1,325.00	24/05/2010			26/05/2010	26/05/2010
41605	26/01/2010	ARWA ENTERPRISE	M591438	V0000136	T0515536
05/08/2009	26/01/2010		01/07/2009	26/01/2010	27/01/2010
35.00	26/01/2010			27/01/2010	27/01/2010
4528	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581729	V0003310	T0548437
05/08/2009	18/04/2010		11/07/2009	19/04/2010	25/04/2010
27.50	18/04/2010			20/04/2010	25/04/2010
4539	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581733	V0003310	T0548437
05/08/2009	18/04/2010		02/07/2009	19/04/2010	25/04/2010
40.00	18/04/2010			20/04/2010	25/04/2010
SMMAR/078/09	27/01/2010	PRIM AR (M) SDN BHD	M586653	V0000225	T0515653
05/08/2009	27/01/2010		26/07/2009	27/01/2010	28/01/2010
15,600.00	27/01/2010			28/01/2010	28/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00023	30/06/2010	MIDAH BINTI YUSOF	M554078	V0006588	T0580669
05/08/2009	30/06/2010		05/07/2009	30/06/2010	06/07/2010
296.00	30/06/2010			30/06/2010	06/07/2010
119936	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582239	V0005244	T0566341
05/08/2009	30/05/2010		28/07/2009	31/05/2010	01/06/2010
57.00	30/05/2010			31/05/2010	01/06/2010
024	17/12/2009	FATIMAH BINTI OMAR		V0005732	T0497029
06/08/2009	17/12/2009			17/12/2009	17/12/2009
840.00	17/12/2009			17/12/2009	17/12/2009
12101	06/12/2009	PUSTAKA AT TIBYAN		V0005411	T0488938
06/08/2009	06/12/2009			07/12/2009	07/12/2009
3,984.00	06/12/2009			07/12/2009	07/12/2009
64336	09/12/2009	PUAN ROHANI BINTI NORDIN		V0005526	T0491477
06/08/2009	09/12/2009			09/12/2009	10/12/2009
4,750.00	09/12/2009			10/12/2009	10/12/2009
11476	15/02/2010	MAMAT BIN SULONG	M284863	V0001063	T0520166
06/08/2009	15/02/2010		28/07/2009	15/02/2010	17/02/2010
270.00	15/02/2010			16/02/2010	17/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
19975	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M550765	V0002888	T0542267
06/08/2009	07/04/2010		26/07/2009	08/04/2010	11/04/2010
20.00	07/04/2010			08/04/2010	11/04/2010
19546	24/04/2010	ALATULIS DAN BUKU IDEAL	M535137	V0003740	T0549898
06/08/2009	24/04/2010		06/08/2009	24/04/2010	26/04/2010
98.40	24/04/2010			25/04/2010	26/04/2010
MBKT.10/2/1-2 PT.1(20)	02/02/2010	MAJLIS BANDARAYA KUALA TERENGGANU	M573599	V0000606	T0516930
06/08/2009	02/02/2010		28/07/2009	03/02/2010	04/02/2010
2,400.00	02/02/2010			04/02/2010	04/02/2010
779	05/04/2010	SUNFLOWER EDUCARE	M585155	V0002645	T0541706
06/08/2009	05/04/2010		04/08/2009	05/04/2010	08/04/2010
3,073.80	05/04/2010			07/04/2010	08/04/2010
04090	13/06/2010	BEST TRADE	M492224	V0005979	T0572588
06/08/2009	13/06/2010		21/07/2009	14/06/2010	20/06/2010
96.00	13/06/2010			15/06/2010	20/06/2010
000617	13/06/2010	KOPERASI SMKA NURUL ITTIFAQ BERHAD	M492146	V0005984	T0572593
06/08/2009	13/06/2010		05/08/2009	14/06/2010	20/06/2010
70.00	13/06/2010			15/06/2010	20/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0900	06/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284862	V0002795	T0542168
06/08/2009	06/04/2010		28/07/2009	07/04/2010	11/04/2010
330.00	06/04/2010			08/04/2010	11/04/2010
02396	11/05/2010	BEST TRADE	M391847	V0004595	T0559155
07/08/2009	11/05/2010		01/08/2009	13/05/2010	17/05/2010
43.20	11/05/2010			14/05/2010	17/05/2010
0686	20/06/2010	RSFA ENTERPRISE	M551003	V0006229	T0576892
07/08/2009	20/06/2010		26/02/2009	21/06/2010	24/06/2010
604.80	20/06/2010			22/06/2010	24/06/2010
0447	09/06/2010	NRND ENTERPRISE	M535756	V0005830	T0570456
07/08/2009	09/06/2010		05/08/2009	09/06/2010	16/06/2010
58.50	09/06/2010			10/06/2010	16/06/2010
10357	06/04/2010	DINAMIK BOOK SUPPLY	M555007	V0002738	T0541746
07/08/2009	06/04/2010		07/07/2009	06/04/2010	08/04/2010
437.40	06/04/2010			07/04/2010	08/04/2010
14543	20/04/2010	SITI FATIMAH BINTI DAUD	M897629	V0003616	T0549802
07/08/2009	20/04/2010		30/07/2009	22/04/2010	26/04/2010
180.00	20/04/2010			24/04/2010	26/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77958	02/06/2010	RAJA AKMAL BT RAJA SULAIMAN	M486758	V0005498	T0567845
07/08/2009	02/06/2010		02/07/2009	02/06/2010	08/06/2010
2,100.00	02/06/2010			03/06/2010	08/06/2010
269010	20/06/2010	MORNI BINTI MOHAMAD	M551005	V0006227	T0576890
07/08/2009	20/06/2010		26/02/2009	21/06/2010	24/06/2010
504.00	20/06/2010			22/06/2010	24/06/2010
76540	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M241289	V0006079	T0574594
07/08/2009	15/06/2010		01/08/2009	16/06/2010	22/06/2010
78.00	15/06/2010			16/06/2010	22/06/2010
45358	26/04/2010	OT JAYA ENTERPRISE	M572123	V0003866	T0551784
07/08/2009	26/04/2010		15/07/2009	27/04/2010	28/04/2010
1,845.00	26/04/2010			27/04/2010	28/04/2010
V1687	11/05/2010	RUHAYATI BINTI IBRAHIM	M391840	V0004608	T0559167
07/08/2009	11/05/2010		01/08/2009	13/05/2010	17/05/2010
36.00	11/05/2010			14/05/2010	17/05/2010
KOOPSMKBM/08/01	08/06/2010	KOPERASI SEK. MEN. KEB. BUKIT MENTOK KEMAMAN BERHAD	M486759	V0005780	T0570383
07/08/2009	08/06/2010		02/08/2009	09/06/2010	16/06/2010
490.00	08/06/2010			09/06/2010	16/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
17059	03/02/2010	AZIZAH BINTI ZAKARIA	M 556217	V0000659	T0516979
07/08/2009	03/02/2010		02/08/2009	03/02/2010	04/02/2010
112.00	03/02/2010			04/02/2010	04/02/2010
0624	09/12/2009	ANGULLIA BEACH HOUSE		V0005523	T0491474
08/08/2009	09/12/2009			09/12/2009	10/12/2009
11,400.00	09/12/2009			10/12/2009	10/12/2009
0913	20/12/2009	MR PADU ENTERPRISE		V0005796	T0502013
08/08/2009	20/12/2009			21/12/2009	24/12/2009
10,800.00	20/12/2009			21/12/2009	24/12/2009
0625	09/12/2009	ANGULLIA BEACH HOUSE		V0005527	T0491478
08/08/2009	09/12/2009			09/12/2009	10/12/2009
17,100.00	09/12/2009			10/12/2009	10/12/2009
0312	10/02/2010	JOJU SOYA TRADING	M586696	V0000950	T0519513
08/08/2009	10/02/2010		30/07/2009	11/02/2010	16/02/2010
6,300.00	10/02/2010			11/02/2010	16/02/2010
0724	14/04/2010	ABU ZAI TRADING	M581760	V0003222	T0545530
08/08/2009	14/04/2010		01/07/2009	15/04/2010	19/04/2010
730.00	14/04/2010			15/04/2010	19/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0490	01/02/2010	ZIRY ENTERPRISE	M586506	V0000408	T0516140
08/08/2009	01/02/2010		07/08/2009	01/02/2010	02/02/2010
2,610.00	01/02/1020			02/02/2010	02/02/2010
1084	16/05/2010	KOPERASI SEK. MEN. KEB. KETENGAH JAYA	M585161	V0004705	T0561078
08/08/2009	16/05/2010		04/08/2009	17/05/2010	19/05/2010
300.00	16/05/2010			17/05/2010	19/05/2010
10919	01/02/2010	MOHAMAD ROSLE BIN RIPIN	M586503	V0000461	T0516526
08/08/2009	01/02/2010		06/08/2009	02/02/2010	03/02/2010
3,000.00	01/02/2010			03/02/2010	03/02/2010
10920	01/02/2010	MOHAMAD ROSLE BIN RIPIN	M586504	V0000465	T0516530
08/08/2009	01/02/2010		05/08/2009	02/02/2010	03/02/2010
1,200.00	01/02/2010			03/02/2010	03/02/2010
0944	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573927	V0003271	T0548268
08/08/2009	18/04/2010	BERHAD	30/07/2009	19/04/2010	22/04/2010
710.40	18/04/2010			19/04/2010	22/04/2010
0945	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573929	V0003271	T0548268
08/08/2009	18/04/2010	BERHAD	30/07/2009	19/04/2010	22/04/2010
633.60	18/04/2010			19/04/2010	22/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09713	14/04/2010	EDARAN BISTARI ENTERPRISE	M581752	V0003177	T0545495
08/08/2009	14/04/2010		08/08/2009	14/04/2010	19/04/2010
910.00	14/04/2010			15/04/2010	19/04/2010
0942	16/05/2010	KOPERASI SEK MEN KEB DURIAN MAS	M585160	V0004707	T0561080
08/08/2009	16/05/2010		01/08/2009	17/05/2010	19/05/2010
500.00	16/05/2010			17/05/2010	19/05/2010
14530	20/04/2010	SITI FATIMAH BINTI DAUD	M897625	V0003647	T0550808
08/08/2009	20/04/2010		05/08/2009	23/04/2010	27/04/2010
202.50	20/04/2010			24/04/2010	27/04/2010
1271	10/02/2010	KAMARUDIN BIN RANI	M586697	V0000947	T0519511
08/08/2009	10/02/2010		30/07/2009	11/02/2010	16/02/2010
400.00	10/02/2010			11/02/2010	16/02/2010
1278	06/04/2010	KAMARUDIN BIN RANI	M586699	V0002757	T0541760
08/08/2009	06/04/2010		30/07/2009	07/04/2010	08/04/2010
400.00	06/04/2010			07/04/2010	08/04/2010
124626	13/06/2010	FADHLIL KHALIQ BIN ZAINI	M586515	V0005964	T0572573
08/08/2009	13/06/2010		02/08/2009	14/06/2010	20/06/2010
7,440.00	13/06/2010			15/06/2010	20/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1129	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498317	V0004615	T0559174
08/08/2009	12/05/2010		02/08/2009	13/05/2010	17/05/2010
585.60	12/05/2010			13/05/2010	17/05/2010
77558	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549635	V0004149	T0554116
08/08/2009	04/05/2010		01/07/2009	04/05/2010	05/05/2010
266.40	04/05/2010			05/05/2010	05/05/2010
189/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586015	V0002672	T0541732
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
190/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586014	V0002670	T0541730
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
185/ 09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586021	V0002673	T0541733
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
186/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586019	V0002670	T0541730
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
187/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586018	V0002673	T0541733
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
1,200.00	05/04/2010			07/04/2010	08/04/2010
17483	12/05/2010	SUZANA BINTI HUSIN	M557761	V0004635	T0559191
08/08/2009	12/05/2010		01/04/2009	13/05/2010	17/05/2010
111.00	12/05/2010			14/05/2010	17/05/2010
19938	10/02/2010	KOPERASI SMKA DURIAN GULING MARANG BERHAD	M572063	V0000938	T0519502
08/08/2009	10/02/2010		07/08/2009	10/02/2010	16/02/2010
2,160.00	10/02/2010			11/02/2010	16/02/2010
19567	27/01/2010	TINTA DINAMIK SDN. BHD.	M586774	V0000224	T0515652
08/08/2009	27/01/2010		30/07/2009	27/01/2010	28/01/2010
136.50	27/01/2010			28/01/2010	28/01/2010
198/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586009	V0002671	T0541731
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
1,800.00	05/04/2010			07/04/2010	08/04/2010
191/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586012	V0002670	T0541730
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
1,200.00	05/04/2010			07/04/2010	08/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
192/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586013	V0002670	T0541730
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
193/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586022	V0002673	T0541733
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
25003	05/05/2010	PUSTAKA MURNI	M557754	V0004251	T0555747
08/08/2009	05/05/2010		01/06/2009	05/05/2010	10/05/2010
234.00	05/05/2010			06/05/2010	10/05/2010
24913	19/05/2010	PUSTAKA MURNI	M897620	V0004869	T0562378
08/08/2009	19/05/2010		01/04/2009	20/05/2010	23/05/2010
2,187.00	19/05/2010			20/05/2010	23/05/2010
24914	19/05/2010	PUSTAKA MURNI	M897626	V0004869	T0562378
08/08/2009	19/05/2010		04/08/2009	20/05/2010	23/05/2010
777.60	19/05/2010			20/05/2010	23/05/2010
35372	27/04/2010	ARFAH BINTI SALEH	M536043	V0003940	T0552284
08/08/2009	27/04/2010		02/08/2009	28/04/2010	29/04/2010
135.00	27/04/2010			29/04/2010	29/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
32884	01/02/2010	PERCETAKAN PANJI PUSTAKA SDN BHD	M586509	V0000470	T0516535
08/08/2009	01/02/2010		07/08/2009	02/02/2010	03/02/2010
8,189.10	01/02/2010			03/02/2010	03/02/2010
308666	24/05/2010	ZALEHA BINTI ABDULLAH	M562235	V0005131	T0565005
08/08/2009	24/05/2010		21/07/2009	26/05/2010	26/05/2010
135.00	24/05/2010			27/05/2010	26/05/2010
3098	08/06/2010	TENGGU ISMAIL BIN TENGGU AWANG	M544689	V0005795	T0570398
08/08/2009	08/06/2010		01/08/2009	09/06/2010	16/06/2010
645.00	08/06/2010			09/06/2010	16/06/2010
47970	18/04/2010	GESROREX COPIER	M0224067	V0003305	T0548432
08/08/2009	18/04/2010		02/08/2009	19/04/2010	25/04/2010
306.00	18/04/2010			20/04/2010	25/04/2010
HUSIN	07/03/2010	HUSIN BIN MAHMOOD	M586703	V0001604	T0528408
08/08/2009	07/03/2010		30/07/2009	07/03/2010	09/03/2010
6,910.00	07/03/2010			07/03/2010	09/03/2010
0343	09/05/2010	ANWAR BIN MUSA	M498318	V0004373	T0557847
08/08/2009	09/05/2010		02/08/2009	10/05/2010	13/05/2010
488.00	09/05/2010			11/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0104	24/05/2010	MOHAMAD JAYA BIN RASHID	M555159	V0005069	T0564944
08/08/2009	24/05/2010		01/08/2009	25/05/2010	26/05/2010
1,100.00	24/05/2010			26/05/2010	26/05/2010
01326	05/04/2010	TON SIOW HWEE	M0224074	V0002638	T0541457
08/08/2009	05/04/2010		02/08/2009	05/04/2010	07/04/2010
255.00	05/04/2010			06/04/2010	07/04/2010
188/09	05/04/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586017	V0002673	T0541733
08/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
600.00	05/04/2010			07/04/2010	08/04/2010
01030	20/12/2009	ALI BIN SULONG		V0005794	T0502011
09/08/2009	20/12/2009			21/12/2009	24/12/2009
4,800.00	20/12/2009			21/12/2009	24/12/2009
01028	20/12/2009	ALI BIN SULONG		V0005798	T0502015
09/08/2009	20/12/2009			21/12/2009	24/12/2009
4,800.00	20/12/2009			21/12/2009	24/12/2009
0014	20/12/2009	FJ SUTERA ENTERPRISE		V0005788	T0502005
09/08/2009	20/12/2009			21/12/2009	24/12/2009
6,030.00	20/12/2009			21/12/2009	24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02660	20/12/2009	TRIPLE SHOP ENTERPRISE		V0005789	T0502006
09/08/2009	20/12/2009			21/12/2009	24/12/2009
3,350.00	20/12/2009			21/12/2009	24/12/2009
02659	20/12/2009	TRIPLE SHOP ENTERPRISE		V0005795	T0502012
09/08/2009	20/12/2009			21/12/2009	24/12/2009
6,000.00	20/12/2009			21/12/2009	24/12/2009
02658	20/12/2009	TRIPLE SHOP ENTERPRISE		V0005797	T0502014
09/08/2009	20/12/2009			21/12/2009	24/12/2009
4,770.00	20/12/2009			21/12/2009	24/12/2009
KEJORA	20/12/2009	KEJORA BIDARA TRADING		V0005793	T0502010
09/08/2009	20/12/2009			21/12/2009	24/12/2009
4,275.00	20/12/2009			21/12/2009	24/12/2009
01032	20/12/2009	ALI BIN SULONG		V0005787	T0502004
09/08/2009	20/12/2009			21/12/2009	24/12/2009
2,400.00	20/12/2009			21/12/2009	24/12/2009
04680	25/05/2010	NOOR ANISAH BINTI SALIM	M535447	V0005124	T0564998
09/08/2009	25/05/2010		01/08/2009	26/05/2010	26/05/2010
2,250.00	25/05/2010			27/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0473	01/06/2010	KOPERASI SEK MEN KEB MANIR BHD	M575374	V0005420	T0567800
09/08/2009	01/06/2010		02/08/2009	02/06/2010	08/06/2010
490.00	01/06/2010			02/06/2010	08/06/2010
143970	20/05/2010	AB WAHAB BIN YUSUF	M535448	V0004907	T0562415
09/08/2009	20/05/2010		01/08/2009	20/05/2010	23/05/2010
2,250.00	20/05/2010			20/05/2010	23/05/2010
13666	16/05/2010	HBR ENTERPRISE	M585158	V0004700	T0561318
09/08/2009	16/05/2010		04/08/2009	16/05/2010	19/05/2010
3,690.00	16/05/2010			17/05/2010	19/05/2010
20086	03/05/2010	SITI AMINAH BINTI DOLLAH	M492558	V0004113	T0554080
09/08/2009	03/05/2010		01/08/2009	04/05/2010	05/05/2010
2,100.00	03/05/2010			05/05/2010	05/05/2010
25734	05/04/2010	PUSTAKA MURNI	M580195	V0002680	T0541740
09/08/2009	05/04/2010		20/05/2009	06/04/2010	08/04/2010
2,114.40	05/04/2010			07/04/2010	08/04/2010
30668	24/05/2010	INSON BINTI IBRAHIM	M279689	V0005127	T0565001
09/08/2009	24/05/2010		01/08/2009	26/05/2010	26/05/2010
2,100.00	24/05/2010			27/05/2010	26/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0560	03/05/2010	KOPERASI SEK MEN MATANG H TRG BHD	M279690	V0004098	T0554076
09/08/2009	03/05/2010		01/08/2009	04/05/2010	05/05/2010
490.00	03/05/2010			05/05/2010	05/05/2010
01656	15/05/2010	SS SAUJANA ENTERPRISE	M586011	V0004674	T0559732
09/08/2009	15/05/2010		02/08/2009	16/05/2010	18/05/2010
2,490.00	15/05/2010			16/05/2010	18/05/2010
0234	01/02/2010	ZAKARIA BIN MAN	M535177	V0000441	T0516506
09/08/2009	01/02/2010		31/07/2009	02/02/2010	03/02/2010
244.00	01/02/2010			03/02/2010	03/02/2010
0279	20/05/2010	DD SELASIH ENTERPRISE	M535444	V0004906	T0562414
09/08/2009	20/05/2010		01/08/2009	20/05/2010	23/05/2010
3,750.00	20/05/2010			20/05/2010	23/05/2010
77474	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M284123	V0000299	T0515804
09/08/2009	27/01/2010		06/08/2009	28/01/2010	31/01/2010
4,293.00	27/01/2010			28/01/2010	31/01/2010
0385	20/05/2010	MARIAM BINTI HARUN	M535443	V0004917	T0562425
09/08/2009	20/05/2010		01/08/2009	20/05/2010	23/05/2010
2,880.00	20/05/2010			20/05/2010	23/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0012	23/05/2010	KIMIMAS ENTERPRISE	M535446	V0004985	T0563989
09/08/2009	23/05/2010		01/08/2009	24/05/2010	25/05/2010
2,250.00	23/05/2010			24/05/2010	25/05/2010
0120	20/05/2010	AB HALIM ENTERPRISE	M535445	V0004905	T0562413
09/08/2009	20/05/2010		01/08/2009	20/05/2010	23/05/2010
3,000.00	20/05/2010			20/05/2010	23/05/2010
03334	25/04/2010	SAPIAH BINTI MUDA	M496700	V0003808	T0550859
09/08/2009	25/04/2010		01/08/2009	25/04/2010	27/04/2010
64.00	25/04/2010			26/04/2010	27/04/2010
0004	02/02/2010	MUHAMAD HIDAYAT BIN TAUFIK	M586767	V0000619	T0516942
10/08/2009	02/02/2010		05/07/2009	03/02/2010	04/02/2010
9,000.00	02/02/2010			04/02/2010	04/02/2010
SMKKMT/08/04JLD2(39)	26/01/2010	PERSATUAN IBUBAPA GURU SEKOLAH MENENGAH KOMPLEKS		V0000162	520883
10/08/2009	26/01/2010			27/01/2010	27/01/2010
1,080.00	26/01/2010			27/01/2010	27/01/2010
0112	23/05/2010	NWZ ENTERPRISE	M492559	V0004976	T0563980
10/08/2009	23/05/2010		01/08/2009	23/05/2010	25/05/2010
490.00	23/05/2010			24/05/2010	25/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01036	02/02/2010	ALI BIN SULONG	M586769	V0000622	T0516944
10/08/2009	02/02/2010		12/07/2009	03/02/2010	04/02/2010
7,200.00	02/02/2010			04/02/2010	04/02/2010
0828	05/04/2010	ANDIRA ENTERPRISE	M580828	V0002677	T0541737
10/08/2009	05/04/2010		05/07/2009	06/04/2010	08/04/2010
152.00	05/04/2010			07/04/2010	08/04/2010
07161	02/02/2010	SYARHANI ENTERPRISE	M 0260269	V0000555	T0516885
10/08/2009	02/02/2010		03/08/2009	03/02/2010	04/02/2010
235.20	02/02/2010			04/02/2010	04/02/2010
0464	25/05/2010	KOP SEK MEN KEB BUKIT SAWA MARANG BHD	M282959	V0005064	T0564939
10/08/2009	25/05/2010		22/06/2009	25/05/2010	26/05/2010
100.00	25/05/2010			26/05/2010	26/05/2010
0424	16/05/2010	ABD GHANI BIN ABDULLAH	M585159	V0004706	T0561079
10/08/2009	16/05/2010		01/08/2009	17/05/2010	19/05/2010
900.00	16/05/2010			17/05/2010	19/05/2010
11015	15/04/2010	MARINA BINTI DERAMAN	M551365	V0003225	T0545533
10/08/2009	15/04/2010		07/07/2009	15/04/2010	19/04/2010
220.00	15/04/2010			15/04/2010	19/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10480	02/03/2010	AZAM MULTICOPIER & TRADING	M497699	V0001506	T0526789
10/08/2009	02/03/2010		01/08/2009	02/03/2010	07/03/2010
88.20	02/03/2010			03/03/2010	07/03/2010
08314	03/02/2010	ROKIAH BINTI MAMAT	M509962	V0000705	T0517180
10/08/2009	03/02/2010		29/06/2009	04/02/2010	07/02/2010
600.00	03/02/2010			04/02/2010	07/02/2010
13823	02/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260259	V0000547	T0516877
10/08/2009	02/02/2010		03/08/2009	03/02/2010	04/02/2010
196.00	02/02/2010			04/02/2010	04/02/2010
1833	08/06/2010	ZEK ZANORITA TRADING	M549517	V0005814	T0570426
10/08/2009	08/06/2010		01/08/2009	09/06/2010	16/06/2010
149.40	08/06/2010			09/06/2010	16/06/2010
1862	08/06/2010	ZEK ZANORITA TRADING	M549519	V0005814	T0570426
10/08/2009	08/06/2010		01/08/2009	09/06/2010	16/06/2010
108.00	08/06/2010			09/06/2010	16/06/2010
17867	10/02/2010	AZMAN BIN AHMAD @ AZIZ	M586700	V0000943	T0519507
10/08/2009	10/02/2010		30/07/2009	10/02/2010	16/02/2010
960.00	10/02/2010			11/02/2010	16/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15928	26/01/2010	MNZ CREATIVE	M586766	V0000130	T0515442
10/08/2009	26/01/2010		30/07/2009	26/01/2010	26/01/2010
349.00	26/01/2010			27/01/2010	26/01/2010
15334	16/06/2010	MOHD NOOR BIN SULONG	M535696	V0006119	T0574634
10/08/2009	16/06/2010		21/07/2009	16/06/2010	22/06/2010
2,100.00	16/06/2010			18/06/2010	22/06/2010
1904	27/01/2010	MOHD SOLAH BIN SULONG	M586782	V0000257	T0515766
10/08/2009	27/01/2010		19/07/2009	28/01/2010	31/01/2010
4,500.00	27/01/2010			28/01/2010	31/01/2010
27132	05/04/2010	PUSTAKA MURNI	M284572	V0002683	T0541743
10/08/2009	05/04/2010		31/07/2009	06/04/2010	08/04/2010
151.00	05/04/2010			07/04/2010	08/04/2010
25738	19/04/2010	PUSTAKA MURNI	M572016	V0003356	T0548482
10/08/2009	19/04/2010		02/08/2009	20/04/2010	25/04/2010
354.00	19/04/2010			20/04/2010	25/04/2010
25716	05/04/2010	PUSTAKA MURNI	M580827	V0002683	T0541743
10/08/2009	05/04/2010		05/07/2009	06/04/2010	08/04/2010
182.40	05/04/2010			07/04/2010	08/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2534	27/01/2010	RECO SMART ENTERPRISE	M586770	V0000223	T0515651
10/08/2009	27/01/2010		30/07/2009	27/01/2010	28/01/2010
2,680.00	27/01/2010			28/01/2010	28/01/2010
69276	27/04/2010	YAHYA BIN ABU BAKAR	M548529	V0003894	T0552221
10/08/2009	27/04/2010		01/08/2009	27/04/2010	29/04/2010
845.00	27/04/2010			27/04/2010	29/04/2010
69277	27/04/2010	YAHYA BIN ABU BAKAR	M548528	V0003894	T0552221
10/08/2009	27/04/2010		01/08/2009	27/04/2010	29/04/2010
755.00	27/04/2010			27/04/2010	29/04/2010
6509	12/04/2010	HASLINA BINTI HASSAN	M563557	V0003097	T0545420
10/08/2009	12/04/2010		02/08/2009	13/04/2010	19/04/2010
1,720.00	12/04/2010			14/04/2010	19/04/2010
6421	02/02/2010	RAMLI BIN SULONG	M586772	V0000620	T0516943
10/08/2009	02/02/2010		27/07/2009	03/02/2010	04/02/2010
900.00	02/02/2010			04/02/2010	04/02/2010
452011	29/08/2010	NURAIIDIANA BINTI SAFFEE	M571287	V0009142	T0615886
10/08/2009	29/08/2010		30/07/2009	30/08/2010	02/09/2010
30.00	29/08/2010			30/08/2010	02/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
TG9148	11/04/2010	DAITOBEST SDN. BHD.	M582907	V0003020	T0544853
10/08/2009	11/04/2010		01/06/2009	12/04/2010	18/04/2010
3,684.00	11/04/2010			13/04/2010	18/04/2010
0001	25/04/2010	SELAMAH BINTI EMBONG	M592911	V0003853	T0551771
10/08/2009	25/04/2010		31/07/2009	26/04/2010	28/04/2010
240.00	25/04/2010			27/04/2010	28/04/2010
SMMAR/080/09	09/12/2009	PRIM AR(M) SDN BHD		V0005515	T0491466
11/08/2009	09/12/2009			09/12/2009	10/12/2009
12,000.00	09/12/2009			10/12/2009	10/12/2009
0021	20/06/2010	MAISALIM ENTERPRISE	M563022	V0006220	T0576883
11/08/2009	20/06/2010		20/07/2009	21/06/2010	24/06/2010
844.00	20/06/2010			22/06/2010	24/06/2010
0129	30/06/2010	MINAH BINTI EMBONG	M575009	V0006712	T0580886
11/08/2009	30/06/2010		01/04/2009	30/06/2010	06/07/2010
684.00	30/06/2010			01/07/2010	06/07/2010
0050	22/03/2010	MAZLAN BIN AWANG	M548135	V0002076	T0536647
11/08/2009	22/03/2010		04/08/2009	23/03/2010	24/03/2010
2,100.00	22/03/2010			23/03/2010	24/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
A 4374	29/06/2010	NADI EDUCATIONAL SUPPLIES	M544684	V0006673	T0580807
11/08/2009	29/06/2010		01/08/2009	30/06/2010	06/07/2010
537.50	29/06/2010			30/06/2010	06/07/2010
0824	25/07/2010	ABU ZAI TRADING	M555553	V0007570	T0594581
11/08/2009	25/07/2010		28/07/2009	26/07/2010	04/08/2010
160.00	25/07/2010			26/07/2010	04/08/2010
13408	01/06/2010	JAMAAYAH BINTI ABU TALIB	M286243	V0005377	T0567072
11/08/2009	01/06/2010		01/08/2009	01/06/2010	02/06/2010
144.00	01/06/2010			02/06/2010	02/06/2010
4000	08/02/2010	TENAGA TULIN TRADING	M548136	V0000866	T0518804
11/08/2009	08/02/2010		04/08/2009	08/02/2010	10/02/2010
490.00	08/02/2010			09/02/2010	10/02/2010
SKL/08/03/003	26/01/2010	PIBG SEK KEB LANDAS		V0000158	520881
11/08/2009	26/01/2010			27/01/2010	27/01/2010
3,000.00	26/01/2010			27/01/2010	27/01/2010
SJA 0768	30/06/2010	SIME JAYA ENTERPRISE	M575007	V0006695	T0580856
11/08/2009	30/06/2010		01/03/2009	30/06/2010	06/07/2010
820.80	30/06/2010			01/07/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0019	20/06/2010	MAISALIM ENTERPRISE	M563021	V0006220	T0576883
11/08/2009	20/06/2010		02/07/2009	21/06/2010	24/06/2010
1,650.00	20/06/2010			22/06/2010	24/06/2010
019	15/06/2010	SALMAH BINTI MOHAMED	M573981	V0006087	T0574602
11/08/2009	15/06/2010		23/06/2009	16/06/2010	22/06/2010
720.00	15/06/2010			16/06/2010	22/06/2010
22579	06/12/2009	MS KIAT ENTERPRISE		V0005407	T0489768
12/08/2009	06/12/2009			07/12/2009	08/12/2009
3,320.00	06/12/2009			07/12/2009	08/12/2009
008708	12/05/2010	M I S S I ENTERPRISE	M556354	V0004618	T0559177
12/08/2009	12/05/2010		02/08/2009	13/05/2010	17/05/2010
490.00	12/05/2010			14/05/2010	17/05/2010
0023	20/06/2010	MAISALIM ENTERPRISE	M563020	V0006220	T0576883
12/08/2009	20/06/2010		22/05/2009	21/06/2010	24/06/2010
1,628.00	20/06/2010			22/06/2010	24/06/2010
0195	01/06/2010	KOPERASI SEK MEN KEB AJIL BHD	M573663	V0005380	T0567075
12/08/2009	01/06/2010		02/08/2009	01/06/2010	02/06/2010
4,175.00	01/06/2010			02/06/2010	02/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0862	20/06/2010	COMMERCIAL VENTURES ENTERPRISE	M563018	V0006218	T0576881
12/08/2009	20/06/2010		10/05/2009	21/06/2010	24/06/2010
1,280.00	20/06/2010			22/06/2010	24/06/2010
0863	20/06/2010	COMMERCIAL VENTURES ENTERPRISE	M563017	V0006218	T0576881
12/08/2009	20/06/2010		10/05/2009	21/06/2010	24/06/2010
1,280.00	20/06/2010			22/06/2010	24/06/2010
0835	15/06/2010	PND TRADING	M283457	V0006090	T0574605
12/08/2009	15/06/2010		30/07/2009	16/06/2010	22/06/2010
106.20	15/06/2010			16/06/2010	22/06/2010
1330	14/06/2010	ABDUL HADI BIN ABDUL MANAF	M590349	V0005977	T0572586
12/08/2009	14/06/2010		23/07/2009	14/06/2010	20/06/2010
57.60	14/06/2010			15/06/2010	20/06/2010
11401	20/06/2010	FOO SOON LAN	M615415	V0006207	T0576870
12/08/2009	20/06/2010		03/05/2009	21/06/2010	24/06/2010
715.30	20/06/2010			22/06/2010	24/06/2010
16139	27/04/2010	MOHD ZAHRI B ISMAIL	M615414	V0003941	T0552285
12/08/2009	27/04/2010		26/04/2009	28/04/2010	29/04/2010
612.00	27/04/2010			28/04/2010	29/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14821	27/04/2010	SITI ROKIAH BINTI ISMAIL	M590344	V0003892	T0552219
12/08/2009	27/04/2010		23/07/2009	27/04/2010	29/04/2010
48.00	27/04/2010			27/04/2010	29/04/2010
29423	30/06/2010	FAZLINA BINTI SALIM	M272722	V0006702	T0580873
12/08/2009	30/06/2010		30/07/2009	30/06/2010	06/07/2010
55.00	30/06/2010			01/07/2010	06/07/2010
27156	29/06/2010	PUSTAKA MURNI	M575379	V0006586	T0580667
12/08/2009	29/06/2010		09/08/2009	30/06/2010	06/07/2010
720.00	29/06/2010			30/06/2010	06/07/2010
27158	29/06/2010	PUSTAKA MURNI	M575380	V0006586	T0580667
12/08/2009	29/06/2010		09/08/2009	30/06/2010	06/07/2010
360.00	29/06/2010			30/06/2010	06/07/2010
4166	24/05/2010	TENAGA TULIN TRADING	M590276	V0005049	T0564926
12/08/2009	24/05/2010		01/04/2009	25/05/2010	26/05/2010
7,263.00	24/05/2010			26/05/2010	26/05/2010
6005	26/05/2010	JUZU ENTERPRISE	M573664	V0005164	T0565215
12/08/2009	26/05/2010		02/08/2009	27/05/2010	27/05/2010
5,845.00	26/05/2010			27/05/2010	27/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
5138	20/06/2010	NXN JAYA ENTERPRISE	M563028	V0006222	T0576885
12/08/2009	20/06/2010		02/08/2009	21/06/2010	24/06/2010
2,675.00	20/06/2010			22/06/2010	24/06/2010
83409	21/03/2010	SHARIFAH ROHAYA BINTI SYED IDRUS	M186802	V0002079	T0536648
12/08/2009	21/03/2010		01/05/2009	23/03/2010	24/03/2010
2,362.50	21/03/2010			23/03/2010	24/03/2010
0129	14/06/2010	PERMAI DESA MAJU JAYA ENTERPRISE	M575373	V0006005	T0572614
12/08/2009	14/06/2010		02/08/2009	15/06/2010	20/06/2010
2,100.00	14/06/2010			15/06/2010	20/06/2010
183	06/12/2009	PENGGANGKUTAN HMA		V0005409	T0488936
13/08/2009	06/12/2009			07/12/2009	07/12/2009
1,800.00	06/12/2009			07/12/2009	07/12/2009
32882	09/12/2009	PERCETAKAN PANJI PUSTAKA SDN BHD		V0005512	T0491463
13/08/2009	09/12/2009			09/12/2009	10/12/2009
14,984.60	09/12/2009			10/12/2009	10/12/2009
83	06/12/2009	MOHD SUKERI BIN MOHD YUSOF		V0005406	T0489767
13/08/2009	06/12/2009			07/12/2009	08/12/2009
3,080.00	06/12/2009			07/12/2009	08/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
05582	08/12/2009	RAJA MOHD ENTERPRISE		V0005490	T0491441
13/08/2009	08/12/2009			09/12/2009	10/12/2009
3,696.00	08/12/2009			09/12/2009	10/12/2009
1233	08/12/2009	NUR NAIMA ENTERPRISE		V0005486	T0491440
13/08/2009	08/12/2009			09/12/2009	10/12/2009
2,520.00	08/12/2009			09/12/2009	10/12/2009
0390	10/05/2010	KOPERASI SMK PADANG NEGARA BERHAD	M563796	V0004385	T0557862
13/08/2009	10/05/2010		10/08/2009	11/05/2010	13/05/2010
560.00	10/05/2010			11/05/2010	13/05/2010
07612	11/05/2010	NORTIPAH BINTI KHALID	M571115	V0004560	T0559144
13/08/2009	11/05/2010		03/05/2009	12/05/2010	17/05/2010
144.00	11/05/2010			13/05/2010	17/05/2010
776	05/04/2010	SUNFLOWER EDUCARE	M573982	V0002646	T0541707
13/08/2009	05/04/2010		10/08/2009	05/04/2010	08/04/2010
7,790.10	05/04/2010			07/04/2010	08/04/2010
1290	12/07/2010	KAMARUDIN BIN RANI	M586516	V0007043	T0587622
13/08/2009	12/07/2010		02/08/2009	13/07/2010	18/07/2010
600.00	12/07/2010			14/07/2010	18/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1172	12/07/2010	MOHAMAD ROSLE BIN RIPIN	M586523	V0007041	T0587620
13/08/2009	12/07/2010		02/08/2009	13/07/2010	18/07/2010
300.00	12/07/2010			14/07/2010	18/07/2010
16077	05/04/2010	TEGUH AKADEMIK	M555765	V0002597	T0541393
13/08/2009	05/04/2010		03/08/2009	05/04/2010	07/04/2010
144.00	05/04/2010			05/04/2010	07/04/2010
2042	10/05/2010	MUMTAZ MURAD ALI SDN BHD	M563797	V0004384	T0557861
13/08/2009	10/05/2010		10/08/2009	11/05/2010	13/05/2010
940.00	10/05/2010			11/05/2010	13/05/2010
2831	20/06/2010	KOPERASI SMK SULTAN SULAIMAN	M563015	V0006208	T0576871
13/08/2009	20/06/2010		05/05/2009	21/06/2010	24/06/2010
1,847.00	20/06/2010			22/06/2010	24/06/2010
2833	20/06/2010	KOPERASI SMK SULTAN SULAIMAN	M563016	V0006208	T0576871
13/08/2009	20/06/2010		06/05/2009	21/06/2010	24/06/2010
1,971.00	20/06/2010			22/06/2010	24/06/2010
2835	20/06/2010	KOPERASI SMK SULTAN SULAIMAN	M563023	V0006208	T0576871
13/08/2009	20/06/2010		02/08/2009	21/06/2010	24/06/2010
126.00	20/06/2010			22/06/2010	24/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
26519	27/04/2010	PUSTAKA MURNI	M551846	V0003871	T0551789
13/08/2009	27/04/2010		21/06/2009	27/04/2010	28/04/2010
856.80	27/04/2010			27/04/2010	28/04/2010
3997	08/02/2010	TENAGA TULIN TRADING	M548837	V0000864	T0518802
13/08/2009	08/02/2010		05/08/2009	08/02/2010	10/02/2010
490.00	08/02/2010			09/02/2010	10/02/2010
51060	01/06/2010	PROWIN MULTI TRADE	M571113	V0005385	T0567079
13/08/2009	01/06/2010		03/05/2009	01/06/2010	02/06/2010
172.80	01/06/2010			02/06/2010	02/06/2010
C 07825	26/01/2010	BEST TRADE	M 535432	V0000168	T0515557
13/08/2009	26/01/2010		08/08/2009	27/01/2010	27/01/2010
8,050.00	26/01/2010			27/01/2010	27/01/2010
0031	12/07/2010	KOP SEK MEN TENGGU MIZAN ZAINAL ABIDIN	M586517	V0007046	T0587625
13/08/2009	12/07/2010		02/08/2009	13/07/2010	18/07/2010
300.00	12/07/2010			14/07/2010	18/07/2010
0043	13/07/2010	KOPERASI SEKOLAH MENENGAH SERI BUDIMAN	M586518	V0007051	T0587630
13/08/2009	13/07/2010		02/08/2009	13/07/2010	18/07/2010
300.00	13/07/2010			14/07/2010	18/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0072	26/01/2010	AZMI HAMZAH ENTERPRISE	M 535431	V0000169	T0515558
13/08/2009	26/01/2010		05/08/2009	27/01/2010	27/01/2010
9,660.00	26/01/2010			27/01/2010	27/01/2010
0083	26/01/2010	WAN ANUAR BIN JUSOH	M 535430	V0000172	T0515561
13/08/2009	26/01/2010		08/08/2009	27/01/2010	27/01/2010
4,200.00	26/01/2010			27/01/2010	27/01/2010
0001	13/07/2010	AZRINEZRI BIN MAT DRASHID	M544337	V0007037	T0587616
13/08/2009	13/07/2010		06/08/2009	13/07/2010	18/07/2010
2,700.00	13/07/2010			14/07/2010	18/07/2010
1372	13/07/2010	MOHAMAD ROSLE BIN RIPIN	M586524	V0007041	T0587620
13/08/2009	13/07/2010		02/08/2009	13/07/2010	18/07/2010
300.00	13/07/2010			14/07/2010	18/07/2010
0041	15/04/2010	NIK JAYA SHOP ENTERPRISE	M453426	V0003219	T0545528
14/08/2009	15/04/2010		02/08/2009	15/04/2010	19/04/2010
93.60	15/04/2010			15/04/2010	19/04/2010
77128	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M546632	V0001828	T0530643
14/08/2009	10/03/2010		01/04/2009	11/03/2010	15/03/2010
367.20	10/03/2010			11/03/2010	15/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2238	12/05/2010	KAMARIAH BINTI OTHMAN	M453430	V0004631	T0559187
14/08/2009	12/05/2010		02/08/2009	13/05/2010	17/05/2010
78.00	12/05/2010			14/05/2010	17/05/2010
011046205875 08/09	11/01/2010	MOHD SHARIF BIN YUSOF		V0006289	520196
15/08/2009	11/01/2010			11/01/2010	14/01/2010
98.18	11/01/2010			11/01/2010	14/01/2010
10010045356	03/11/2009	SERI PACIFIC KUALA LUMPUR	M261011	V0004689	T0473754
15/08/2009	03/11/2009		10/08/2009	04/11/2009	04/11/2009
345.00	03/11/2009			04/11/2009	04/11/2009
3284017	13/06/2010	EC MAJU ENTERPRISE	M272026	V0005991	T0572600
15/08/2009	13/06/2010		30/07/2009	14/06/2010	20/06/2010
422.50	13/06/2010			15/06/2010	20/06/2010
3284018	13/06/2010	EC MAJU ENTERPRISE	M272027	V0005991	T0572600
15/08/2009	13/06/2010		02/08/2009	14/06/2010	20/06/2010
402.50	13/06/2010			15/06/2010	20/06/2010
7347	12/05/2010	MOHD RUSAIMI BIN HASHIM	M557017	V0004629	T0559185
15/08/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
7031	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540747	V0000778	T0517235
15/08/2009	07/02/2010		29/07/2009	07/02/2010	07/02/2010
33.00	07/02/2010			07/02/2010	07/02/2010
64243	21/03/2010	PUSTAKA DAGANG	M563169	V0002040	T0535991
15/08/2009	21/03/2010		01/08/2009	22/03/2010	23/03/2010
2,538.10	21/03/2010			22/03/2010	23/03/2010
64324	30/03/2010	PUSTAKA DAGANG	M575388	V0002348	T0539157
15/08/2009	30/03/2010		09/08/2009	31/03/2010	01/04/2010
652.00	30/03/2010			31/03/2010	01/04/2010
64325	30/03/2010	PUSTAKA DAGANG	M575389	V0002348	T0539157
15/08/2009	30/03/2010		09/08/2009	31/03/2010	01/04/2010
326.00	30/03/2010			31/03/2010	01/04/2010
53392	03/02/2010	RAHANA BINTI DOLLAH	M 492485	V0000660	T0516980
15/08/2009	03/02/2010		06/08/2009	03/02/2010	04/02/2010
204.00	03/02/2010			04/02/2010	04/02/2010
506475	04/04/2010	SIAH BINTI IBRAHIM	M573928	V0002576	T0540102
15/08/2009	04/04/2010		30/07/2009	05/04/2010	05/04/2010
592.00	04/04/2010			05/04/2010	05/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
517814	13/06/2010	SAPIAH BINTI MAT NOR	M492225	V0005981	T0572590
15/08/2009	13/06/2010		21/07/2009	14/06/2010	20/06/2010
80.00	13/06/2010			15/06/2010	20/06/2010
45929	27/04/2010	ARFAH BINTI SALEH	M536045	V0003929	T0552252
15/08/2009	27/04/2010		02/08/2009	27/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010
47998	18/04/2010	GESROREX COPIER	M0224084	V0003314	T0548441
15/08/2009	18/04/2010		30/07/2009	20/04/2010	25/04/2010
72.00	18/04/2010			20/04/2010	25/04/2010
44327	27/04/2010	ARFAH BINTI SALEH	M536044	V0003929	T0552252
15/08/2009	27/04/2010		15/08/2009	27/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010
9853	12/04/2010	KOPERASI SEK MEN TEKNIK TRENGGANU BHD	M563551	V0003099	T0545422
15/08/2009	12/04/2010		27/07/2009	13/04/2010	19/04/2010
4,128.00	12/04/2010			14/04/2010	19/04/2010
7877	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492545	V0004840	T0562352
15/08/2009	19/05/2010		29/07/2009	19/05/2010	23/05/2010
72.00	19/05/2010			20/05/2010	23/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
7687	16/05/2010	PERNIAGAAN PANDA RIA	M583740	V0004697	T0561315
15/08/2009	16/05/2010		10/08/2009	16/05/2010	19/05/2010
750.00	16/05/2010			17/05/2010	19/05/2010
0016	18/04/2010	XTRA EZ ENTERPRISE	M279942	V0003266	T0548263
15/08/2009	18/04/2010		06/08/2009	19/04/2010	22/04/2010
126.00	18/04/2010			19/04/2010	22/04/2010
00069	22/04/2010	FKF ENTERPRISE	M556355	V0003713	T0549871
15/08/2009	22/04/2010		02/08/2009	23/04/2010	26/04/2010
2,100.00	22/04/2010			24/04/2010	26/04/2010
00072	15/06/2010	NOR HAINI BINTI MAMAT	M547453	V0006092	T0574607
15/08/2009	15/06/2010		01/02/2009	16/06/2010	22/06/2010
3,712.50	15/06/2010			16/06/2010	22/06/2010
01327	05/04/2010	TON SIOW HWEE	M0224079	V0002643	T0541461
15/08/2009	05/04/2010		30/07/2009	05/04/2010	07/04/2010
60.00	05/04/2010			06/04/2010	07/04/2010
0096	16/02/2010	MEGA ACADEMIC	M590875	V0001161	T0520783
15/08/2009	16/02/2010		04/06/2009	17/02/2010	18/02/2010
378.00	16/02/2010			17/02/2010	18/02/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0098	16/02/2010	MEGA ACADEMIC	M590877	V0001161	T0520783
15/08/2009	16/02/2010		04/06/2009	17/02/2010	18/02/2010
113.40	16/02/2010			17/02/2010	18/02/2010
0101	15/02/2010	KOPERASI SMK SEBERANG MARANG	M580883	V0001061	T0520164
15/08/2009	15/02/2010		05/08/2009	15/02/2010	17/02/2010
490.00	15/02/2010			16/02/2010	17/02/2010
0103	24/05/2010	MOHAMAD JAYA BIN RASHID	M555160	V0005070	T0564945
15/08/2009	24/05/2010		01/08/2009	25/05/2010	26/05/2010
1,100.00	24/05/2010			26/05/2010	26/05/2010
008780	07/03/2010	M I S S I ENTERPRISE	M535769	V0001622	T0528430
15/08/2009	07/03/2010		28/07/2009	08/03/2010	09/03/2010
68.40	07/03/2010			08/03/2010	09/03/2010
00462	07/02/2010	KAPS TRADING	M535906	V0000781	T0517238
15/08/2009	07/02/2010		31/07/2009	07/02/2010	07/02/2010
26.40	07/02/2010			07/02/2010	07/02/2010
0048	22/03/2010	MAZLAN BIN AWANG	M548834	V0002076	T0536647
15/08/2009	22/03/2010		05/08/2009	23/03/2010	24/03/2010
2,100.00	22/03/2010			23/03/2010	24/03/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0033	25/04/2010	ZIRY ENTERPRISE	M575387	V0003779	T0550831
15/08/2009	25/04/2010		09/08/2009	25/04/2010	27/04/2010
815.00	25/04/2010			26/04/2010	27/04/2010
0037	25/04/2010	ZIRY ENTERPRISE	M575396	V0003777	T0550829
15/08/2009	25/04/2010		10/08/2009	25/04/2010	27/04/2010
157.50	25/04/2010			26/04/2010	27/04/2010
004	23/06/2010	NOR AZIZAN BINTI IBRAHIM	M580994	V0006329	T0577076
15/08/2009	23/06/2010		01/08/2009	23/06/2010	24/06/2010
252.00	23/06/2010			24/06/2010	24/06/2010
003	23/06/2010	NOR AZIZAN BINTI IBRAHIM	M580993	V0006329	T0577076
15/08/2009	23/06/2010		01/08/2009	23/06/2010	24/06/2010
402.00	23/06/2010			24/06/2010	24/06/2010
0030	25/04/2010	ZIRY ENTERPRISE	M575378	V0003779	T0550831
15/08/2009	25/04/2010		09/08/2009	25/04/2010	27/04/2010
900.00	25/04/2010			26/04/2010	27/04/2010
03617	14/07/2010	ADAM BIN GHAZALI	M277174	V0007171	T0589322
15/08/2009	14/07/2010		12/08/2009	15/07/2010	21/07/2010
416.00	14/07/2010			16/07/2010	21/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0344	09/05/2010	ANWAR BIN MUSA	M498319	V0004373	T0557847
15/08/2009	09/05/2010		10/08/2009	10/05/2010	13/05/2010
104.00	09/05/2010			11/05/2010	13/05/2010
0305	07/03/2010	TENGGU JUSOH BIN MUDA	M553309	V0001617	T0528428
15/08/2009	07/03/2010		06/08/2009	08/03/2010	09/03/2010
72.00	07/03/2010			08/03/2010	09/03/2010
0326	23/05/2010	KOPERASI SMK CHENDERING BHD	M582234	V0005018	T0564050
15/08/2009	23/05/2010		28/07/2009	24/05/2010	25/05/2010
490.00	23/05/2010			25/05/2010	25/05/2010
0270	29/03/2010	S.A.T.R. MURNI SDN BHD	M554991	V0002275	T0538740
15/08/2009	29/03/2010		12/08/2009	30/03/2010	31/03/2010
2,100.00	29/03/2010			30/03/2010	31/03/2010
02373	26/01/2010	BEST TRADE	M 492484	V0000175	T0515564
15/08/2009	26/01/2010		06/08/2009	27/01/2010	27/01/2010
244.80	26/01/2010			27/01/2010	27/01/2010
0221	02/02/2010	JUNAIDAH BINTI MEDOL	M 553220	V0000560	T0516890
15/08/2009	02/02/2010		01/08/2009	03/02/2010	04/02/2010
45.00	02/02/2010			04/02/2010	04/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02004	02/03/2010	SUBUH HIKHMARI	M535764	V0001507	T0526790
15/08/2009	02/03/2010		30/07/2009	02/03/2010	07/03/2010
57.00	02/03/2010			03/03/2010	07/03/2010
01771	10/02/2010	MOHD NASIR BIN EMBONG	M586694	V0000941	T0519505
15/08/2009	10/02/2010		30/07/2009	10/02/2010	16/02/2010
600.00	10/02/2010			11/02/2010	16/02/2010
0190	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553318	V0001509	T0526792
15/08/2009	02/03/2010		06/08/2009	02/03/2010	07/03/2010
86.40	02/03/2010			03/03/2010	07/03/2010
0153	09/05/2010	A.R. JAYA UNGGUL TRADING	M548153	V0004357	T0557832
15/08/2009	09/05/2010		01/08/2009	10/05/2010	13/05/2010
630.00	09/05/2010			10/05/2010	13/05/2010
07611	11/05/2010	NORTIPAH BINTI KHALID	M571114	V0004560	T0559144
15/08/2009	11/05/2010		28/05/2009	12/05/2010	17/05/2010
315.00	11/05/2010			13/05/2010	17/05/2010
066	13/06/2010	KOPERASI SMK PENGADANG BARU BERHAD	M272025	V0005993	T0572602
15/08/2009	13/06/2010		02/08/2009	14/06/2010	20/06/2010
950.00	13/06/2010			15/06/2010	20/06/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0691	27/04/2010	PRO X ADVANCE TRADING	M248449	V0004001	T0552322
15/08/2009	27/04/2010		30/07/2009	28/04/2010	29/04/2010
1,528.00	27/04/2010			29/04/2010	29/04/2010
0580	25/04/2010	SIME JAYA ENTERPRISE	M582766	V0003782	T0550834
15/08/2009	25/04/2010		02/08/2009	25/04/2010	27/04/2010
1,118.00	25/04/2010			26/04/2010	27/04/2010
0440	16/05/2010	ANWAR B. MUSA	M498328	V0004691	T0561309
15/08/2009	16/05/2010		11/08/2009	16/05/2010	19/05/2010
750.00	16/05/2010			17/05/2010	19/05/2010
10465	04/05/2010	AZAM MULTICOPIES & TRADING	M535441	V0004174	T0554403
15/08/2009	04/05/2010		01/08/2009	05/05/2010	06/05/2010
16,650.00	04/05/2010			05/05/2010	06/05/2010
1017	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279941	V0005149	T0565200
15/08/2009	25/05/2010		06/08/2009	27/05/2010	27/05/2010
105.00	25/05/2010			27/05/2010	27/05/2010
1007	30/05/2010	KOP SEK MEN PADANG MIDIN K.TRG BHD	M563055	V0005298	T0566373
15/08/2009	30/05/2010		11/08/2009	31/05/2010	01/06/2010
102.60	30/05/2010			31/05/2010	01/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
08959	16/06/2010	MOHD NOOR BIN SULONG	M535697	V0006115	T0574630
15/08/2009	16/06/2010		30/07/2009	16/06/2010	22/06/2010
212.50	16/06/2010			18/06/2010	22/06/2010
1215	25/05/2010	TENGGU ROSLAN BIN TENGGU AWANG	M575786	V0005097	T0564970
15/08/2009	25/05/2010		01/08/2009	26/05/2010	26/05/2010
2,100.00	25/05/2010			27/05/2010	26/05/2010
12661	20/05/2010	CHE KAMARIAH BINTI CHE KUB	M535442	V0004909	T0562417
15/08/2009	20/05/2010		01/08/2009	20/05/2010	23/05/2010
2,250.00	20/05/2010			20/05/2010	23/05/2010
119939	30/05/2010	TUAN ROZMI BIN TUAN MUDA	M582233	V0005232	T0566334
15/08/2009	30/05/2010		28/07/2009	31/05/2010	01/06/2010
2,100.00	30/05/2010			31/05/2010	01/06/2010
1130	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498320	V0004615	T0559174
15/08/2009	12/05/2010		10/08/2009	13/05/2010	17/05/2010
249.60	12/05/2010			13/05/2010	17/05/2010
1871	30/06/2010	FEROL RESOURCES	M277166	V0006717	T0580891
15/08/2009	30/06/2010		12/08/2009	30/06/2010	06/07/2010
499.20	30/06/2010			01/07/2010	06/07/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
18944	14/06/2010	SALIM BIN OTHMAN	M582685	V0006006	T0572615
15/08/2009	14/06/2010		28/07/2009	15/06/2010	20/06/2010
1,875.00	14/06/2010			15/06/2010	20/06/2010
18381	16/05/2010	HBR ENTERPRISE	M548340	V0004699	T0561317
15/08/2009	16/05/2010		01/08/2009	16/05/2010	19/05/2010
1,110.00	16/05/2010			17/05/2010	19/05/2010
17207	11/04/2010	ASIAH ABDULLAH	M581365	V0003010	T0544362
15/08/2009	11/04/2010		03/08/2009	12/04/2010	14/04/2010
96.00	11/04/2010			12/04/2010	14/04/2010
17419	10/02/2010	MOHD NAZRI BIN MOHD	M572071	V0000939	T0519503
15/08/2009	10/02/2010		05/08/2009	10/02/2010	16/02/2010
1,800.00	10/02/2010			11/02/2010	16/02/2010
17422	16/05/2010	SEPAKAT SUPPLY & SERVICES SDN. BHD.	M583608	V0004695	T0561313
15/08/2009	16/05/2010		13/08/2009	16/05/2010	19/05/2010
960.00	16/05/2010			17/05/2010	19/05/2010
16101	21/04/2010	TEGUH AKADEMIK	M581368	V0003574	T0549798
15/08/2009	21/04/2010		03/08/2009	22/04/2010	26/04/2010
345.60	21/04/2010			22/04/2010	26/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
162	24/05/2010	TENGGU SARINA BINTI TENGGU JAAFFAR	M548218	V0005039	T0564919
15/08/2009	24/05/2010		13/08/2009	25/05/2010	26/05/2010
180.00	24/05/2010			26/05/2010	26/05/2010
15493	01/06/2010	TEGUH AKADEMIK	M040241	V0005417	T0567797
15/08/2009	01/06/2010		26/07/2009	02/06/2010	08/06/2010
399.60	01/06/2010			02/06/2010	08/06/2010
15147	13/06/2010	TEGUH AKADEMIK	M555453	V0005898	T0571768
15/08/2009	13/06/2010		30/07/2009	13/06/2010	17/06/2010
2,268.00	13/06/2010			13/06/2010	17/06/2010
21343	07/06/2010	MASRI BIN AHMAD	M040242	V0005668	T0569598
15/08/2009	07/06/2010		26/07/2009	07/06/2010	15/06/2010
555.00	07/06/2010			08/06/2010	15/06/2010
19592	11/05/2010	JAYA SEPAKAT MARKETING	M583932	V0004486	T0558309
15/08/2009	11/05/2010		26/07/2009	12/05/2010	16/05/2010
79.20	11/05/2010			13/05/2010	16/05/2010
19595	24/05/2010	ESAH BINTI MAT ALI	M583939	V0005040	T0564920
15/08/2009	24/05/2010		09/08/2009	25/05/2010	26/05/2010
930.00	24/05/2010			26/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3020	23/02/2010	RAZINAH BT SALLEH	M664282	V0001385	T0524891
15/08/2009	23/02/2010		13/08/2009	24/02/2010	28/02/2010
30.00	23/02/2010			24/02/2010	28/02/2010
2812718	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAH BERHAD	M575785	V0005116	T0564989
15/08/2009	25/05/2010		01/08/2009	26/05/2010	26/05/2010
490.00	25/05/2010			27/05/2010	26/05/2010
25772	29/06/2010	PUSTAKA MURNI	M575397	V0006603	T0580684
15/08/2009	29/06/2010		10/08/2009	30/06/2010	06/07/2010
252.00	29/06/2010			30/06/2010	06/07/2010
25773	29/06/2010	PUSTAKA MURNI	M575398	V0006604	T0580685
15/08/2009	29/06/2010		10/08/2009	30/06/2010	06/07/2010
126.00	29/06/2010			30/06/2010	06/07/2010
2456	12/05/2010	NOMIETA ENTERPRISE	M583931	V0004648	T0559204
15/08/2009	12/05/2010		26/07/2009	13/05/2010	17/05/2010
66.00	12/05/2010			14/05/2010	17/05/2010
42080	04/04/2010	SIAH BINTI IBRAHIM	M573930	V0002576	T0540102
15/08/2009	04/04/2010		30/07/2009	05/04/2010	05/04/2010
528.00	04/04/2010			05/04/2010	05/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
34176	08/06/2010	FAUZIAH BINTI ABDULLAH	M106694	V0005779	T0570382
15/08/2009	08/06/2010		01/08/2009	09/06/2010	16/06/2010
120.00	08/06/2010			09/06/2010	16/06/2010
314303	01/06/2010	ZALINA BINTI IBRAHIM	M582683	V0005402	T0567101
15/08/2009	01/06/2010		28/07/2009	02/06/2010	02/06/2010
1,775.00	01/06/2010			02/06/2010	02/06/2010
314304	01/06/2010	ZALINA BINTI IBRAHIM	M582680	V0005402	T0567101
15/08/2009	01/06/2010		28/07/2009	02/06/2010	02/06/2010
380.00	01/06/2010			02/06/2010	02/06/2010
MZ/SMTWT/0010	08/12/2009	MOHD ZAKI B. ABDUL HAMID		V0005480	T0491437
16/08/2009	08/12/2009			09/12/2009	10/12/2009
2,800.00	08/12/2009			09/12/2009	10/12/2009
0626	09/12/2009	ANGULLIA BEACH HOUSE		V0005521	T0491472
16/08/2009	09/12/2009			09/12/2009	10/12/2009
22,800.00	09/12/2009			10/12/2009	10/12/2009
0060	16/05/2010	M.J ILHAM JAYA ENTERPRISE	M548137	V0004690	T0561308
16/08/2009	16/05/2010		01/08/2009	16/05/2010	19/05/2010
1,470.00	16/05/2010			17/05/2010	19/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0015	11/04/2010	SHUKARTI ENTERPRISE	M581179	V0002981	T0544344
16/08/2009	11/04/2010		30/07/2009	12/04/2010	14/04/2010
608.00	11/04/2010			12/04/2010	14/04/2010
05381	01/02/2010	SALMAH BINTI ABU BAKAR	M586508	V0000409	T0516141
16/08/2009	01/02/2010		08/07/2009	01/02/2010	02/02/2010
3,780.00	01/02/2010			02/02/2010	02/02/2010
0494	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG	M573931	V0003272	T0548269
16/08/2009	18/04/2010	BERHAD	16/08/2009	19/04/2010	22/04/2010
490.00	18/04/2010			19/04/2010	22/04/2010
0442	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M548130	V0004268	T0555764
16/08/2009	05/05/2010		05/08/2009	06/05/2010	10/05/2010
2,650.00	05/05/2010			06/05/2010	10/05/2010
0409	01/02/2010	EDARAN BANGGOL	M277054	V0000420	T0516485
16/08/2009	01/02/2010		01/03/2009	02/02/2010	03/02/2010
4,266.00	01/02/2010			03/02/2010	03/02/2010
1025	01/02/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M586507	V0000481	T0516546
16/08/2009	01/02/2010		05/08/2009	02/02/2010	03/02/2010
3,060.00	01/02/2010			03/02/2010	03/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10106	15/04/2010	MARINA BINTI DERAMAN	M551357	V0003227	T0545535
16/08/2009	15/04/2010		29/07/2009	15/04/2010	19/04/2010
78.00	15/04/2010			15/04/2010	19/04/2010
08953	16/05/2010	KHAMSA BINTI YAHYA	M548394	V0004694	T0561312
16/08/2009	16/05/2010		01/08/2009	16/05/2010	19/05/2010
360.00	16/05/2010			17/05/2010	19/05/2010
0901	10/03/2010	WZ PRINTING & ADVERTISING SDN. BHD	M563763	V0001833	T0530647
16/08/2009	10/03/2010		12/07/2009	11/03/2010	15/03/2010
23,490.00	10/03/2010			11/03/2010	15/03/2010
0837	05/04/2010	ANDIRA ENTERPRISE	M586153	V0002678	T0541738
16/08/2009	05/04/2010		10/08/2009	06/04/2010	08/04/2010
76.00	05/04/2010			07/04/2010	08/04/2010
12563	15/02/2010	ERATEK COMPUTER & SERVICES	M580503	V0001067	T0520170
16/08/2009	15/02/2010		27/04/2009	15/02/2010	17/02/2010
148.80	15/02/2010			16/02/2010	17/02/2010
119787	28/03/2010	ZAINON BINTI MAMAT	M588637	V0002210	T0538474
16/08/2009	28/03/2010		10/08/2009	29/03/2010	30/03/2010
2,100.00	28/03/2010			30/03/2010	30/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4910	18/04/2010	NORIAH BINTI A. WAHAB	M286010	V0003263	T0548260
16/08/2009	18/04/2010		11/08/2009	19/04/2010	22/04/2010
55.00	18/04/2010			19/04/2010	22/04/2010
19849	22/03/2010	SHILAWATI ENTERPRISE	M583312	V0002081	T0536650
16/08/2009	22/03/2010		09/08/2009	23/03/2010	24/03/2010
2,100.00	22/03/2010			23/03/2010	24/03/2010
200298	16/05/2010	NORAIMAH BINTI HASSAN	M548729	V0004696	T0561314
16/08/2009	16/05/2010		01/08/2009	16/05/2010	19/05/2010
750.00	16/05/2010			17/05/2010	19/05/2010
1979	30/06/2010	PK URUS BINA ENTERPRISE	M536208	V0006716	T0580890
16/08/2009	30/06/2010		02/08/2009	30/06/2010	06/07/2010
404.00	30/06/2010			01/07/2010	06/07/2010
29346	16/05/2010	MUZAI ENTERPRISE	M462741	V0004687	T0561305
16/08/2009	16/05/2010		12/08/2009	16/05/2010	19/05/2010
570.00	16/05/2010			17/05/2010	19/05/2010
25762	05/04/2010	PUSTAKA MURNI	M586152	V0002684	T0541744
16/08/2009	05/04/2010		10/08/2009	06/04/2010	08/04/2010
91.20	05/04/2010			07/04/2010	08/04/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2545	02/06/2010	MUSA @ KADIR BIN BARU	M486381	V0005488	T0567836
16/08/2009	02/06/2010		11/08/2009	02/06/2010	08/06/2010
2,100.00	02/06/2010			03/06/2010	08/06/2010
23286	21/03/2010	TIMAH BINTI SAID	M563164	V0002041	T0535992
16/08/2009	21/03/2010		16/07/2009	22/03/2010	23/03/2010
2,580.00	21/03/2010			22/03/2010	23/03/2010
23872	20/04/2010	ESAH BINTI SAID	M539290	V0003632	T0549811
16/08/2009	20/04/2010		14/07/2009	23/04/2010	26/04/2010
21.00	20/04/2010			24/04/2010	26/04/2010
23873	19/05/2010	ESAH BINTI SAID	M539292	V0004865	T0562374
16/08/2009	19/05/2010		14/07/2009	20/05/2010	23/05/2010
8.00	19/05/2010			20/05/2010	23/05/2010
41677	26/01/2010	ARWA ENTERPRISE	M588714	V0000136	T0515536
16/08/2009	26/01/2010		01/08/2009	26/01/2010	27/01/2010
86.40	26/01/2010			27/01/2010	27/01/2010
3903	24/04/2010	RAFIAH BINTI ABD RAHMAN	M581917	V0003809	T0550860
16/08/2009	24/04/2010		27/07/2009	25/04/2010	27/04/2010
243.00	24/04/2010			26/04/2010	27/04/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
34168	08/06/2010	FAUZIAH BINTI ABDULLAH	M106681	V0005778	T0570381
16/08/2009	08/06/2010		01/08/2009	09/06/2010	16/06/2010
369.00	08/06/2010			09/06/2010	16/06/2010
31758	22/02/2010	WAN MUNAH WAN HASAN	M497940	V0001317	T0524097
16/08/2009	22/02/2010		28/07/2009	23/02/2010	25/02/2010
78.00	22/02/2010			23/02/2010	25/02/2010
73962	16/05/2010	SHILAWATI ENTERPRISE	M583318	V0004688	T0561306
16/08/2009	16/05/2010		10/08/2009	16/05/2010	19/05/2010
450.00	16/05/2010			17/05/2010	19/05/2010
6833	15/06/2010	BPD ENTERPRISE	M585153	V0006085	T0574600
16/08/2009	15/06/2010		13/08/2009	16/06/2010	22/06/2010
750.00	15/06/2010			16/06/2010	22/06/2010
64071	25/05/2010	PUSAKA DAGANG	M548129	V0005139	T0565013
16/08/2009	25/05/2010		05/08/2009	26/05/2010	26/05/2010
625.00	25/05/2010			27/05/2010	26/05/2010
55969	03/03/2010	SELAMAH BINTI CHIK	M539362	V0001566	T0526904
16/08/2009	03/03/2010		18/05/2009	03/03/2010	07/03/2010
1,115.00	03/03/2010			03/03/2010	07/03/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
008087	01/03/2010	MD JUSOH BIN SAID	M493644	V0001459	T0525991
16/08/2009	01/03/2010		01/08/2009	01/03/2010	02/03/2010
33.00	01/03/2010			01/03/2010	02/03/2010
011587	03/03/2010	BEST TRADE	M539363	V0001567	T0526905
16/08/2009	03/03/2010		15/06/2009	03/03/2010	07/03/2010
1,428.00	03/03/2010			03/03/2010	07/03/2010
15272	05/04/2010	ROSIYAWATI BINTI ALIAS	M588713	V0002665	T0541725
16/08/2009	05/04/2010		01/07/2009	06/04/2010	08/04/2010
72.00	05/04/2010			07/04/2010	08/04/2010
0121	24/05/2010	MOHAMAD JAYA BIN RASHID	M555168	V0005070	T0564945
17/08/2009	24/05/2010		01/08/2009	25/05/2010	26/05/2010
300.00	24/05/2010			26/05/2010	26/05/2010
01075	10/05/2010	SHARIFAH BINTI ISMAIL	M201106	V0004392	T0557869
17/08/2009	10/05/2010		01/08/2009	11/05/2010	13/05/2010
30.00	10/05/2010			11/05/2010	13/05/2010
00925	25/04/2010	ERIEN JAYA ENTERPRISE	M555454	V0003851	T0551769
17/08/2009	25/04/2010		30/07/2009	26/04/2010	28/04/2010
1,890.00	25/04/2010			27/04/2010	28/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
033083,033084	29/08/2010	PERNIAGAAN PANDA RIA	M583722	V0009157	T0615889
17/08/2009	29/08/2010		02/07/2009	30/08/2010	02/09/2010
396.00	29/08/2010			30/08/2010	02/09/2010
0658	04/04/2010	CAA MAJU ENTERPRISE	M591040	V0002573	T0540099
17/08/2009	04/04/2010		01/08/2009	05/04/2010	05/04/2010
456.00	04/04/2010			05/04/2010	05/04/2010
0662	04/04/2010	CAA MAJU ENTERPRISE	M591045	V0002572	T0540098
17/08/2009	04/04/2010		01/08/2009	05/04/2010	05/04/2010
654.00	04/04/2010			05/04/2010	05/04/2010
0444	16/05/2010	M.J ILHAM JAYA ENTERPRISE	M548128	V0004716	T0561323
17/08/2009	16/05/2010		20/07/2009	17/05/2010	19/05/2010
1,470.00	16/05/2010			17/05/2010	19/05/2010
102526	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580884	V0000851	T0518792
17/08/2009	07/02/2010		05/08/2009	08/02/2010	10/02/2010
2,100.00	07/02/2010			09/02/2010	10/02/2010
09565	29/08/2010	PERNIAGAAN PANDA RIA	M583736	V0009150	T0615888
17/08/2009	29/08/2010		30/07/2009	30/08/2010	02/09/2010
33.00	29/08/2010			30/08/2010	02/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13470	30/06/2010	KNZ SUPPLIES ENTERPRISE	M241288	V0006613	T0580694
17/08/2009	30/06/2010		02/08/2009	30/06/2010	06/07/2010
65.00	30/06/2010			30/06/2010	06/07/2010
1277	12/07/2010	MOHAMAD ROSLE BIN RIPIN	M586525	V0007041	T0587620
17/08/2009	12/07/2010		02/08/2009	13/07/2010	18/07/2010
140.00	12/07/2010			14/07/2010	18/07/2010
7612	12/04/2010	HASLINA BINTI HASSAN	M563558	V0003097	T0545420
17/08/2009	12/04/2010		07/08/2009	13/04/2010	19/04/2010
1,720.00	12/04/2010			14/04/2010	19/04/2010
0050A	22/03/2010	MAZLAN BIN AWANG	M583012	V0002076	T0536647
18/08/2009	22/03/2010		15/08/2009	23/03/2010	24/03/2010
3,150.00	22/03/2010			23/03/2010	24/03/2010
76062	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M578600	V0001132	T0520754
18/08/2009	16/02/2010		02/08/2009	16/02/2010	18/02/2010
109.40	16/02/2010			17/02/2010	18/02/2010
0705	17/02/2010	KOPERASI SEK MEN P/SERAI	M583013	V0001171	T0520791
18/08/2009	17/02/2010		15/08/2009	17/02/2010	18/02/2010
490.00	17/02/2010			18/02/2010	18/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0471	11/04/2010	JAMALIDAH ENTERPRISE	M165186	V0002947	T0543252
18/08/2009	11/04/2010		02/08/2009	11/04/2010	12/04/2010
306.00	11/04/2010			11/04/2010	12/04/2010
0968	08/02/2010	TENAGA TULIN TRADING	M583313	V0000866	T0518804
18/08/2009	08/02/2010		09/08/2009	08/02/2010	10/02/2010
490.00	08/02/2010			09/02/2010	10/02/2010
0973	13/04/2010	KOPERASI SEK MEN KERTEH KEMAMAN TRG BHD	M540397	V0003116	T0545438
18/08/2009	13/04/2010		02/08/2009	14/04/2010	19/04/2010
490.00	13/04/2010			15/04/2010	19/04/2010
15042	23/05/2010	KS SYAZRIN ENTERPRISE	M540396	V0004964	T0563224
18/08/2009	23/05/2010		02/08/2009	23/05/2010	24/05/2010
2,100.00	23/05/2010			24/05/2010	24/05/2010
1277	05/04/2010	KAMARUDIN BIN RANI	M563795	V0002654	T0541714
18/08/2009	05/04/2010		01/08/2009	06/04/2010	08/04/2010
1,200.00	05/04/2010			07/04/2010	08/04/2010
12837	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M244796	V0000800	T0518222
18/08/2009	07/02/2010		27/04/2009	07/02/2010	09/02/2010
372.00	07/02/2010			08/02/2010	09/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
12838	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M244797	V0000796	T0518770
18/08/2009	07/02/2010		10/06/2009	07/02/2010	10/02/2010
186.00	07/02/2010			08/02/2010	10/02/2010
12839	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M580501	V0000795	T0518769
18/08/2009	07/02/2010		26/06/2009	07/02/2010	10/02/2010
403.00	07/02/2010			08/02/2010	10/02/2010
12840	07/02/2010	PRIMA AYAHANDA ENTERPRISE	M580502	V0000802	T0518772
18/08/2009	07/02/2010		27/07/2009	08/02/2010	10/02/2010
155.00	07/02/2010			09/02/2010	10/02/2010
1851/52/53/54/56/58	25/05/2010	ROMAH BINTI SULONG	MAE573651	V0005144	T0565196
18/08/2009	25/05/2010		28/01/2009	27/05/2010	27/05/2010
990.00	25/05/2010			27/05/2010	27/05/2010
2962	24/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M284871	V0003750	T0550815
18/08/2009	24/04/2010		26/07/2009	24/04/2010	27/04/2010
248.40	24/04/2010			25/04/2010	27/04/2010
26971	16/05/2010	JULIAH BINTI SULONG	M548547	V0004692	T0561310
18/08/2009	16/05/2010		01/08/2009	16/05/2010	19/05/2010
900.00	16/05/2010			17/05/2010	19/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22882	30/06/2010	SALIM BIN OTHMAN	M575428	V0006660	T0580768
18/08/2009	30/06/2010		20/07/2009	30/06/2010	06/07/2010
200.00	30/06/2010			30/06/2010	06/07/2010
738573	24/04/2010	MAMAT BIN SULONG	M284870	V0003749	T0549907
18/08/2009	24/04/2010		29/07/2009	24/04/2010	26/04/2010
207.00	24/04/2010			25/04/2010	26/04/2010
SMMAR/085/09	02/02/2010	PRIM AR (M) SDN BHD	M572086	V0000601	T0516925
18/08/2009	02/02/2010		17/06/2009	03/02/2010	04/02/2010
12,000.00	02/02/2010			04/02/2010	04/02/2010
9026	01/02/2010	R.R. ENTERPRISE	M286005	V0000394	T0516128
18/08/2009	01/02/2010		11/08/2009	01/02/2010	02/02/2010
66.00	01/02/2010			02/02/2010	02/02/2010
02329	23/02/2010	BEST TRADE	M497939	V0001384	T0524890
18/08/2009	23/02/2010		26/07/2009	24/02/2010	28/02/2010
93.60	23/02/2010			24/02/2010	28/02/2010
0999	02/12/2009	WZWY ENTERPRISE	MAE262100	V0005270	T0487398
19/08/2009	02/12/2009		20/02/2009	02/12/2009	03/12/2009
300.00	02/12/2009			02/12/2009	03/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
79127	02/11/2009	QUALITY HOTEL CITY CENTRE K.LUMPUR	M261880	V0004631	T0473263
19/08/2009	02/11/2009		17/08/2009	02/11/2009	03/11/2009
175.00	02/11/2009			02/11/2009	03/11/2009
10010045489	03/11/2009	SERI PACIFIC KUALA LUMPUR	M261056	V0004687	T0473752
19/08/2009	03/11/2009		17/08/2009	04/11/2009	04/11/2009
402.50	03/11/2009			04/11/2009	04/11/2009
0081	12/07/2010	MOHD SUKERI BIN MOHD YUSOF	M586514	V0007044	T0587623
19/08/2009	12/07/2010		02/08/2009	13/07/2010	18/07/2010
7,350.00	12/07/2010			14/07/2010	18/07/2010
008532	10/02/2010	BEST TRADE	M572065	V0000957	T0519520
19/08/2009	10/02/2010		10/08/2009	11/02/2010	16/02/2010
1,968.00	10/02/2010			11/02/2010	16/02/2010
0056	10/02/2010	SERI KERUAK RESOURCES	M572062	V0000940	T0519504
19/08/2009	10/02/2010		31/07/2009	10/02/2010	16/02/2010
2,328.00	10/02/2010			11/02/2010	16/02/2010
00439	12/07/2010	MOHD ZAWAWI BIN MAMAT ALI	M586520	V0007050	T0587629
19/08/2009	12/07/2010		02/08/2009	13/07/2010	18/07/2010
405.00	12/07/2010			14/07/2010	18/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0357	30/03/2010	MOHAMAD BIN AB. RAHMAN	M556470	V0002355	T0539158
19/08/2009	30/03/2010		03/08/2009	31/03/2010	01/04/2010
432.00	30/03/2010			31/03/2010	01/04/2010
0248	19/04/2010	ANGULLIA BEACH HOUSE	M563794	V0003351	T0548477
19/08/2009	19/04/2010		10/08/2009	20/04/2010	25/04/2010
12,000.00	19/04/2010			20/04/2010	25/04/2010
02325	27/01/2010	BEST TRADE	M 497931	V0000190	T0515578
19/08/2009	27/01/2010		12/08/2009	27/01/2010	27/01/2010
186.00	27/01/2010			27/01/2010	27/01/2010
6706,6707....	18/04/2010	ZAMZURI BIN MOHAMAD	M555609	V0003244	T0545546
19/08/2009	18/04/2010		03/08/2009	18/04/2010	19/04/2010
150.00	18/04/2010			18/04/2010	19/04/2010
0481	12/07/2010	KOPERASI SEK MEN KEB MANIR BHD	M586522	V0007042	T0587621
19/08/2009	12/07/2010		02/08/2009	13/07/2010	18/07/2010
300.00	12/07/2010			14/07/2010	18/07/2010
0426	23/06/2010	MUIZUDDIN ENTERPRISE	M586512	V0006391	T0577233
19/08/2009	23/06/2010		01/08/2009	24/06/2010	24/06/2010
6,090.00	23/06/2010			24/06/2010	24/06/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14663	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554662	V0003353	T0548479
19/08/2009	19/04/2010		26/07/2009	20/04/2010	25/04/2010
143.00	19/04/2010			20/04/2010	25/04/2010
1386	15/02/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M161799	V0001059	T0520162
19/08/2009	15/02/2010		12/03/2009	15/02/2010	17/02/2010
2,544.00	15/02/2010			16/02/2010	17/02/2010
1382	15/02/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M161797	V0001058	T0520161
19/08/2009	15/02/2010		12/03/2009	15/02/2010	17/02/2010
5,040.00	15/02/2010			16/02/2010	17/02/2010
1384	15/02/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M161798	V0001057	T0520160
19/08/2009	15/02/2010		12/03/2009	15/02/2010	17/02/2010
4,440.00	15/02/2010			16/02/2010	17/02/2010
13098	27/04/2010	SALIM BIN OTHMAN	M582762	V0003957	T0552300
19/08/2009	27/04/2010		03/08/2009	28/04/2010	29/04/2010
2,100.00	27/04/2010			29/04/2010	29/04/2010
1131	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498315	V0004613	T0559172
19/08/2009	12/05/2010		28/07/2009	13/05/2010	17/05/2010
171.00	12/05/2010			13/05/2010	17/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
17418	06/04/2010	MOHD NAZRI BIN MOHD	M586073	V0002793	T0542166
19/08/2009	06/04/2010		30/07/2009	07/04/2010	11/04/2010
1,392.00	06/04/2010			08/04/2010	11/04/2010
15749	30/06/2010	SAUDAH BINTI BESAR	M554912	V0006609	T0580690
19/08/2009	30/06/2010		29/07/2009	30/06/2010	06/07/2010
180.00	30/06/2010			30/06/2010	06/07/2010
4174	24/05/2010	TENAGA TULIN TRADING	M498316	V0005055	T0564932
19/08/2009	24/05/2010		28/07/2009	25/05/2010	26/05/2010
205.20	24/05/2010			26/05/2010	26/05/2010
32843	30/06/2010	ROHAYA BINTI JUSOH	M549067	V0006691	T0580852
19/08/2009	30/06/2010		26/07/2009	30/06/2010	06/07/2010
192.00	30/06/2010			01/07/2010	06/07/2010
739.64	22/03/2010	SHILAWATI ENTERPRISE	M583317	V0002080	T0536649
19/08/2009	22/03/2010		30/07/2009	23/03/2010	24/03/2010
161.00	22/03/2010			23/03/2010	24/03/2010
0131	16/02/2010	NIK ZALINA BINTI NIK MUSTAPHA	M493400	V0001148	T0520770
19/08/2009	16/02/2010		01/08/2009	17/02/2010	18/02/2010
40.00	16/02/2010			17/02/2010	18/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0121	20/04/2010	NWZ ENTERPRISE	M060761	V0003431	T0548550
19/08/2009	20/04/2010		21/07/2009	21/04/2010	25/04/2010
333.00	20/04/2010			21/04/2010	25/04/2010
0005	16/05/2010	MUHAMAD HIDAYAT BIN TAUFIK	M585163	V0004708	T0561081
19/08/2009	16/05/2010		13/08/2009	17/05/2010	19/05/2010
600.00	16/05/2010			17/05/2010	19/05/2010
0527	04/04/2010	IRDINA JAYA ENTERPRISE	M279691	V0002612	T0541406
19/08/2009	04/04/2010		01/08/2009	05/04/2010	07/04/2010
54.00	04/04/2010			05/04/2010	07/04/2010
01035	09/12/2009	ALI BIN SULONG		V0005513	T0491464
20/08/2009	09/12/2009			09/12/2009	10/12/2009
1,600.00	09/12/2009			10/12/2009	10/12/2009
1276	06/12/2009	KAMARUDIN BIN RANI		V0005410	T0488937
20/08/2009	06/12/2009			07/12/2009	07/12/2009
2,400.00	06/12/2009			07/12/2009	07/12/2009
6780	24/04/2010	RIDAS T ENTERPRISE	M556820	V0003747	T0549905
20/08/2009	24/04/2010		30/07/2009	24/04/2010	26/04/2010
108.00	24/04/2010			25/04/2010	26/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6244434	18/04/2010	WAHAB BIN SALEH	M591789	V0003281	T0548277
20/08/2009	18/04/2010		01/08/2009	19/04/2010	22/04/2010
98.00	18/04/2010			19/04/2010	22/04/2010
60375	12/05/2010	HAZIZAN BINTI AWANG	M551535	V0004639	T0559195
20/08/2009	12/05/2010		20/07/2009	13/05/2010	17/05/2010
90.00	12/05/2010			14/05/2010	17/05/2010
51049	01/06/2010	PROWIN MULTI TRADE	M571112	V0005385	T0567079
20/08/2009	01/06/2010		28/05/2009	01/06/2010	02/06/2010
378.00	01/06/2010			02/06/2010	02/06/2010
4627	30/05/2010	MS USAHA MAJU TRADING	M536712	V0005259	T0566349
20/08/2009	30/05/2010		29/07/2009	31/05/2010	01/06/2010
100.00	30/05/2010			31/05/2010	01/06/2010
4684	14/06/2010	AZIZAH BINTI AZIZ	M546012	V0006011	T0572620
20/08/2009	14/06/2010		01/08/2009	15/06/2010	20/06/2010
231.00	14/06/2010			15/06/2010	20/06/2010
SL/JPNT/PPDKEMAMAN	27/01/2010	PREMIUM VIVA SDN BHD	M586765	V0000233	T0515661
20/08/2009	27/01/2010		02/07/2009	27/01/2010	28/01/2010
18,000.00	27/01/2010			28/01/2010	28/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
R3	04/05/2010	RAMLAH BINTI MOHAMED	M493845	V0004170	T0554401
20/08/2009	04/05/2010		02/08/2009	04/05/2010	06/05/2010
144.00	04/05/2010			05/05/2010	06/05/2010
SJA 0814	13/06/2010	SIME JAYA ENTERPRISE	M286809	V0005997	T0572606
20/08/2009	13/06/2010		26/05/2009	14/06/2010	20/06/2010
410.00	13/06/2010			15/06/2010	20/06/2010
BLN8	15/06/2010	NOR HAINI BINTI MAMAT	M547456	V0006092	T0574607
20/08/2009	15/06/2010		01/08/2009	16/06/2010	22/06/2010
238.00	15/06/2010			16/06/2010	22/06/2010
00029	23/06/2010	FATIMAH BT ALI	M550074	V0006325	T0577072
20/08/2009	23/06/2010		01/08/2009	23/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
0109	16/05/2010	M.J ILHAM JAYA ENTERPRISE	M583014	V0004698	T0561316
20/08/2009	16/05/2010		10/08/2009	16/05/2010	19/05/2010
780.00	16/05/2010			17/05/2010	19/05/2010
00933,00934,00935	25/04/2010	ERIEN JAYA ENTERPRISE	M555457	V0003851	T0551769
20/08/2009	25/04/2010		14/06/2009	26/04/2010	28/04/2010
648.00	25/04/2010			27/04/2010	28/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0097	27/04/2010	ROHANI BINTI MOHD	M529440	V0004000	T0552321
20/08/2009	27/04/2010		17/08/2009	28/04/2010	29/04/2010
344.00	27/04/2010			29/04/2010	29/04/2010
0050	11/05/2010	KOP SEK MEN KEB KG NYIUR DUNGUN	M548478	V0004495	T0558318
20/08/2009	11/05/2010		12/08/2009	12/05/2010	16/05/2010
816.00	11/05/2010			13/05/2010	16/05/2010
038216	23/05/2010	NORHAYATI BT MOHAMMAD	M586513	V0004965	T0563225
20/08/2009	23/05/2010		02/08/2009	23/05/2010	24/05/2010
6,900.00	23/05/2010			24/05/2010	24/05/2010
03331	30/06/2010	MAZANAH BINTI ABDULLAH	M563611	V0006721	T0580894
20/08/2009	30/06/2010		02/04/2009	30/06/2010	06/07/2010
720.00	30/06/2010			01/07/2010	06/07/2010
0318	02/02/2010	VASEBAY TRAVEL & TOUR SDN BHD	M572076	V0000608	T0516932
20/08/2009	02/02/2010		03/08/2009	03/02/2010	04/02/2010
600.00	02/02/2010			04/02/2010	04/02/2010
0248	02/02/2010	RAMLI BIN SULONG	M572070	V0000604	T0516928
20/08/2009	02/02/2010		11/08/2009	03/02/2010	04/02/2010
1,640.00	02/02/2010			04/02/2010	04/02/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
018	30/06/2010	APISAH BINTI MOHAMAD	M247522	V0006735	T0580908
20/08/2009	30/06/2010		29/04/2009	30/06/2010	06/07/2010
468.00	30/06/2010			01/07/2010	06/07/2010
0159	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548376	V0004668	T0559218
20/08/2009	12/05/2010		02/08/2009	13/05/2010	17/05/2010
188.80	12/05/2010			14/05/2010	17/05/2010
0159	21/07/2010	NUR AIN NABILAH BINTI HUSSIN	M556551	V0007407	T0591900
20/08/2009	21/07/2010		03/08/2009	21/07/2010	01/08/2010
644.15	21/07/2010			22/07/2010	01/08/2010
012	13/07/2010	ZURINA BINTI ABDULLAH	M283454	V0007057	T0587657
20/08/2009	13/07/2010		30/07/2009	13/07/2010	18/07/2010
72.00	13/07/2010			14/07/2010	18/07/2010
0829	12/07/2010	PRO X ADVANCE TRADING	M586511	V0007049	T0587628
20/08/2009	12/07/2010		02/08/2009	13/07/2010	18/07/2010
7,200.00	12/07/2010			14/07/2010	18/07/2010
07605	26/05/2010	NOOR IZATI BINTI MUDA	M591440	V0005161	T0565212
20/08/2009	26/05/2010		01/08/2009	27/05/2010	27/05/2010
50.00	26/05/2010			27/05/2010	27/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
070	13/06/2010	KOPERASI SMK PENGADANG BARU BERHAD	M272028	V0005993	T0572602
20/08/2009	13/06/2010		30/07/2009	14/06/2010	20/06/2010
490.00	13/06/2010			15/06/2010	20/06/2010
0470	22/02/2010	ZAKARIA BIN MAN	M535185	V0001334	T0524114
20/08/2009	22/02/2010		25/07/2009	23/02/2010	25/02/2010
207.00	22/02/2010			23/02/2010	25/02/2010
0424	12/04/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588590	V0003036	T0544863
20/08/2009	12/04/2010		12/08/2009	12/04/2010	18/04/2010
490.00	12/04/2010			13/04/2010	18/04/2010
0438	01/02/2010	EDARAN BANGGOL	M277058	V0000419	T0516484
20/08/2009	01/02/2010		10/06/2009	02/02/2010	03/02/2010
172.80	01/02/2010			03/02/2010	03/02/2010
10588	29/04/2010	RANGKAIAN GB ENTERPRISE	M588591	V0004030	T0552584
20/08/2009	29/04/2010		12/08/2009	29/04/2010	03/05/2010
2,100.00	29/04/2010			29/04/2010	03/05/2010
10654	01/06/2010	DINAMIK BOOK SUPPLY	M581023	V0005481	T0567418
20/08/2009	01/06/2010		02/08/2009	02/06/2010	07/06/2010
144.00	01/06/2010			03/06/2010	07/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0920	12/04/2010	WZWY ENTERPRISE	M545339	V0003090	T0545413
20/08/2009	12/04/2010		01/08/2009	13/04/2010	19/04/2010
171.00	12/04/2010			14/04/2010	19/04/2010
08955	06/05/2010	KHAMSA BINTI YAHYA	M548379	V0004266	T0555762
20/08/2009	06/05/2010		02/08/2009	06/05/2010	10/05/2010
270.00	06/05/2010			06/05/2010	10/05/2010
084	01/02/2010	NAMRANG BIN ISMAIL	M277057	V0000436	T0516501
20/08/2009	01/02/2010		02/08/2009	02/02/2010	03/02/2010
44.00	01/02/2010			03/02/2010	03/02/2010
12675	09/05/2010	NOR AZIKIN BINTI MUHAMMAD	M590873	V0004376	T0557850
20/08/2009	09/05/2010		04/06/2009	10/05/2010	13/05/2010
315.00	09/05/2010			11/05/2010	13/05/2010
12676	09/05/2010	NOR AZIKIN BINTI MUHAMMAD	M590876	V0004376	T0557850
20/08/2009	09/05/2010		04/06/2009	10/05/2010	13/05/2010
94.50	09/05/2010			11/05/2010	13/05/2010
12161	02/02/2010	JNB JAYA ENTERPRISE	M572072	V0000607	T0516931
20/08/2009	02/02/2010		11/08/2009	03/02/2010	04/02/2010
1,220.00	02/02/2010			04/02/2010	04/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12671	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279947	V0005154	T0565205
20/08/2009	25/05/2010		03/08/2009	27/05/2010	27/05/2010
32.00	25/05/2010			27/05/2010	27/05/2010
1132	14/02/2010	FEROL RESOURCES	M550077	V0001041	T0520146
20/08/2009	14/02/2010		19/08/2009	14/02/2010	17/02/2010
216.00	14/02/2010			15/02/2010	17/02/2010
16056	01/06/2010	TEGUH AKADEMIK	M486701	V0005413	T0567793
20/08/2009	01/06/2010		30/07/2009	02/06/2010	08/06/2010
235.20	01/06/2010			02/06/2010	08/06/2010
15677	05/04/2010	TEGUH AKADEMIK	M555755	V0002604	T0541400
20/08/2009	05/04/2010		04/08/2009	05/04/2010	07/04/2010
441.00	05/04/2010			05/04/2010	07/04/2010
15678	05/04/2010	TEGUH AKADEMIK	M555756	V0002603	T0541399
20/08/2009	05/04/2010		04/08/2009	05/04/2010	07/04/2010
378.00	05/04/2010			05/04/2010	07/04/2010
15385	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462736	V0004826	T0562338
20/08/2009	19/05/2010		03/08/2009	19/05/2010	23/05/2010
86.40	19/05/2010			19/05/2010	23/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1543	02/02/2010	TASIK KENYIR ENTERPRISE	M572055	V0000602	T0516926
20/08/2009	02/02/2010		05/08/2009	03/02/2010	04/02/2010
9,000.00	02/02/2010			04/02/2010	04/02/2010
15139	08/06/2010	TEGUH AKADEMIK	M496699	V0005763	T0570367
20/08/2009	08/06/2010		01/08/2009	08/06/2010	16/06/2010
76.80	08/06/2010			09/06/2010	16/06/2010
14990	11/05/2010	ABDUL RAHMAN BIN AWANG	M286812	V0004498	T0558321
20/08/2009	11/05/2010		01/05/2009	12/05/2010	16/05/2010
684.00	11/05/2010			12/05/2010	16/05/2010
2163	30/05/2010	MEK ATI ENTERPRISE	M582633	V0005350	T0566423
20/08/2009	30/05/2010		09/08/2009	31/05/2010	01/06/2010
252.00	30/05/2010			31/05/2010	01/06/2010
22178	11/04/2010	REKIAH BINTI ABAS	M150734	V0002961	T0543279
20/08/2009	11/04/2010		30/07/2009	11/04/2010	12/04/2010
165.00	11/04/2010			11/04/2010	12/04/2010
22180	11/04/2010	REKIAH BINTI ABAS	M150737	V0002961	T0543279
20/08/2009	11/04/2010		26/07/2009	11/04/2010	12/04/2010
165.00	11/04/2010			11/04/2010	12/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2075	07/06/2010	KOPERASI SEK. MEN. SULTAN ISMAIL 2	M555675	V0005676	T0569606
20/08/2009	07/06/2010		17/08/2009	08/06/2010	15/06/2010
490.00	07/06/2010			08/06/2010	15/06/2010
209203	04/04/2010	SIAH BINTI IBRAHIM	M573932	V0002575	T0540101
20/08/2009	04/04/2010		18/08/2009	05/04/2010	05/04/2010
3,150.00	04/04/2010			05/04/2010	05/04/2010
209207	04/04/2010	SIAH BINTI IBRAHIM	M573942	V0002580	T0540106
20/08/2009	04/04/2010		28/07/2009	05/04/2010	05/04/2010
120.00	04/04/2010			05/04/2010	05/04/2010
21350	07/06/2010	MASRI BIN AHMAD	M486702	V0005669	T0569599
20/08/2009	07/06/2010		30/07/2009	08/06/2010	15/06/2010
196.00	07/06/2010			08/06/2010	15/06/2010
202321	16/05/2010	NORAIMAH BINTI HASSAN	M583402	V0004712	T0561085
20/08/2009	16/05/2010		22/07/2009	17/05/2010	19/05/2010
720.00	16/05/2010			17/05/2010	19/05/2010
19992	23/05/2010	KS SYAZRIN ENTERPRISE	M555762	V0004963	T0563223
20/08/2009	23/05/2010		03/08/2009	23/05/2010	24/05/2010
120.00	23/05/2010			24/05/2010	24/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2002	28/04/2010	XTRA EZ ENTERPRISE	M279948	V0004033	T0552587
20/08/2009	28/04/2010		03/08/2009	29/04/2010	03/05/2010
38.40	28/04/2010			29/04/2010	03/05/2010
19525	10/02/2010	SHARIFAH ZAINAB BT SYED IDRUS	M586702	V0000954	T0519517
20/08/2009	10/02/2010		30/07/2009	11/02/2010	16/02/2010
6,910.00	10/02/2010			11/02/2010	16/02/2010
29344	12/04/2010	MUZAI ENTERPRISE	M462737	V0003138	T0545459
20/08/2009	12/04/2010		03/08/2009	14/04/2010	19/04/2010
72.00	12/04/2010			14/04/2010	19/04/2010
29424	30/06/2010	FAZLINA BINTI SALIM	M272723	V0006702	T0580873
20/08/2009	30/06/2010		30/07/2009	30/06/2010	06/07/2010
33.00	30/06/2010			01/07/2010	06/07/2010
29602	29/03/2010	HASLINA BINTI HASSAN	M586698	V0002238	T0538729
20/08/2009	29/03/2010		30/07/2009	30/03/2010	31/03/2010
7,010.00	29/03/2010			30/03/2010	31/03/2010
2888346	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADA BERHAD	M575782	V0005116	T0564989
20/08/2009	25/05/2010		23/07/2009	26/05/2010	26/05/2010
104.00	25/05/2010			27/05/2010	26/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29130	11/05/2010	MISNI BIN YUSOF	M434268	V0004483	T0558306
20/08/2009	11/05/2010		02/08/2009	12/05/2010	16/05/2010
57.60	11/05/2010			13/05/2010	16/05/2010
2832	08/06/2010	UWOK BINTI CHE MAN	M496427	V0005742	T0569630
20/08/2009	08/06/2010		01/08/2009	08/06/2010	15/06/2010
84.00	08/06/2010			08/06/2010	15/06/2010
24603	02/06/2010	REKIAH BINTI ABAS	M150738	V0005495	T0567843
20/08/2009	02/06/2010		01/08/2009	02/06/2010	08/06/2010
165.00	02/06/2010			03/06/2010	08/06/2010
4309	10/02/2010	BATU BURUK BEACH RESORT SDN BHD	M586716	V0000970	T0519529
20/08/2009	10/02/2010		16/07/2009	11/02/2010	16/02/2010
9,350.00	10/02/2010			11/02/2010	16/02/2010
41813	28/01/2010	ARWA ENTERPRISE	M591798	V0000317	T0515822
20/08/2009	28/01/2010		01/08/2009	28/01/2010	31/01/2010
117.60	28/01/2010			28/01/2010	31/01/2010
40932	28/04/2010	WAN KAMARIAH BINTI WAN LONG	M536166	V0003951	T0552294
20/08/2009	28/04/2010		01/08/2009	28/04/2010	29/04/2010
27.00	28/04/2010			28/04/2010	29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
39018	02/06/2010	RAJA MAZIAH ENTERPRISE	M496064	V0005499	T0568195
20/08/2009	02/06/2010		30/07/2009	02/06/2010	09/06/2010
441.00	02/06/2010			03/06/2010	09/06/2010
3782	12/07/2010	PERINTIS MARKETING SDN BHD	M586501	V0007048	T0587627
20/08/2009	12/07/2010		02/08/2009	13/07/2010	18/07/2010
21,255.00	12/07/2010			14/07/2010	18/07/2010
348	12/07/2010	MASRI BINTI ISMAIL	M586510	V0007045	T0587624
20/08/2009	12/07/2010		02/08/2009	13/07/2010	18/07/2010
7,440.00	12/07/2010			14/07/2010	18/07/2010
30925	18/04/2010	CHE SOM BINTI HARON	M592520	V0003247	T0545549
20/08/2009	18/04/2010		27/07/2009	18/04/2010	19/04/2010
201.50	18/04/2010			18/04/2010	19/04/2010
3117	02/03/2010	S.Z.H JAYA ENTERPRISE	M586692	V0001523	T0526806
20/08/2009	02/03/2010		30/07/2009	02/03/2010	07/03/2010
6,300.00	02/03/2010			03/03/2010	07/03/2010
0458	02/03/2010	KEMBAR BERSAMA ENTERPRISE	M492347	V0001518	T0526801
21/08/2009	02/03/2010		01/08/2009	02/03/2010	07/03/2010
144.00	02/03/2010			03/03/2010	07/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09318	12/05/2010	SUHAILAY BINTI SALLEH	M270521	V0004636	T0559192
21/08/2009	12/05/2010		01/08/2009	13/05/2010	17/05/2010
54.00	12/05/2010			14/05/2010	17/05/2010
4771	16/02/2010	KAPS TRADING	M492348	V0001141	T0520763
21/08/2009	16/02/2010		01/08/2009	17/02/2010	18/02/2010
172.80	16/02/2010			17/02/2010	18/02/2010
17658	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M584103	V0003030	T0544858
21/08/2009	12/04/2010		27/07/2009	12/04/2010	18/04/2010
72.00	12/04/2010			13/04/2010	18/04/2010
29265	01/02/2010	ANIZA BINTI ABDUL RASHID	M664778	V0000458	T0516523
21/08/2009	01/02/2010		29/07/2009	02/02/2010	03/02/2010
189.00	01/02/2010			03/02/2010	03/02/2010
1177	04/04/2010	MUHAMMAD MUZZAMMIL BIN MOKHETAR	M562057	V0002581	T0540107
21/08/2009	04/04/2010		01/08/2009	05/04/2010	05/04/2010
2,100.00	04/04/2010			05/04/2010	05/04/2010
0021	07/06/2010	CANDOALL SERVICES AND TRADING SDN BHD	M592352	V0005658	T0569588
22/08/2009	07/06/2010		01/08/2009	07/06/2010	15/06/2010
2,100.00	07/06/2010			08/06/2010	15/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0108	23/05/2010	INTEGRITI UTUH SDN. BHD	M548836	V0004968	T0563227
22/08/2009	23/05/2010		28/07/2009	23/05/2010	24/05/2010
240.00	23/05/2010			24/05/2010	24/05/2010
00578	25/04/2010	SAPIAH BINTI MUDA	M581858	V0003804	T0550855
22/08/2009	25/04/2010		01/08/2009	25/04/2010	27/04/2010
72.00	25/04/2010			26/04/2010	27/04/2010
0160	19/05/2010	DE WARISAN BONDA ENTERPRISE	M270237	V0004867	T0562376
22/08/2009	19/05/2010		30/07/2009	20/05/2010	23/05/2010
60.00	19/05/2010			20/05/2010	23/05/2010
0484	12/05/2010	ROZAINI BINTI SAFFIE	MAE705922	V0004620	T0559179
22/08/2009	12/05/2010		01/08/2009	13/05/2010	17/05/2010
180.00	12/05/2010			14/05/2010	17/05/2010
SBR00502/09	27/01/2010	DIGNITYVIEW SDN BHD	M586664	V0000228	T0515656
22/08/2009	27/01/2010		17/08/2009	27/01/2010	28/01/2010
16,940.00	27/01/2010			28/01/2010	28/01/2010
14319	21/04/2010	RUSNANI BINTI ABD GHANI	M540841	V0003547	T0549759
22/08/2009	21/04/2010		01/08/2009	22/04/2010	26/04/2010
207.00	21/04/2010			22/04/2010	26/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
14320	21/04/2010	RUSNANI BINTI ABD GHANI	M540842	V0003547	T0549759
22/08/2009	21/04/2010		01/08/2009	22/04/2010	26/04/2010
199.00	21/04/2010			22/04/2010	26/04/2010
1896	19/05/2010	ZEK ZANORITA TRADING	M270224	V0004866	T0562375
22/08/2009	19/05/2010		30/07/2009	20/05/2010	23/05/2010
72.00	19/05/2010			20/05/2010	23/05/2010
2007	13/04/2010	ZUNAARIAH BINTI MOHD ALI	M196336	V0003121	T0545443
22/08/2009	13/04/2010		03/08/2009	14/04/2010	19/04/2010
16.00	13/04/2010			14/04/2010	19/04/2010
19533	12/05/2010	ALAT TULIS & BUKU IDEAL	MAE705928	V0004621	T0559725
22/08/2009	12/05/2010		01/08/2009	13/05/2010	18/05/2010
108.00	12/05/2010			14/05/2010	18/05/2010
04621	24/04/2010	FATMA HAKIM ENTERPRISE	M586205	V0003751	T0549908
22/08/2009	24/04/2010		02/08/2009	24/04/2010	26/04/2010
84.00	24/04/2010			25/04/2010	26/04/2010
0778	08/12/2009	MASA PERMATA ENTERPRISE		V0005482	T0491438
23/08/2009	08/12/2009			09/12/2009	10/12/2009
3,200.00	08/12/2009			09/12/2009	10/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1078	08/12/2009	NOBAT ALAM ENTERPRISE		V0005484	T0491439
23/08/2009	08/12/2009			09/12/2009	10/12/2009
1,200.00	08/12/2009			09/12/2009	10/12/2009
00514	08/03/2010	KAPS TRADING	M492890	V0001701	T0529710
23/08/2009	08/03/2010		02/08/2009	09/03/2010	14/03/2010
230.40	08/03/2010			09/03/2010	14/03/2010
0038	02/03/2010	RAHIMAH BINTI IBRAHIM	M492889	V0001514	T0526797
23/08/2009	02/03/2010		02/08/2009	02/03/2010	07/03/2010
192.00	02/03/2010			03/03/2010	07/03/2010
0267	16/05/2010	ANGULLIA BEACH HOUSE	M585154	V0004701	T0561076
23/08/2009	16/05/2010		13/08/2009	16/05/2010	19/05/2010
8,000.00	16/05/2010			17/05/2010	19/05/2010
0211623	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M535851	V0001627	T0528995
23/08/2009	07/03/2010		20/08/2009	08/03/2010	10/03/2010
147.00	07/03/2010			08/03/2010	10/03/2010
07670	27/04/2010	GAYAH BINTI MUDA	M585453	V0003885	T0552212
23/08/2009	27/04/2010		01/08/2009	27/04/2010	29/04/2010
104.00	27/04/2010			27/04/2010	29/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0764	20/04/2010	MAZLAN BIN ALI	M572017	V0003358	T0548484
23/08/2009	20/04/2010		01/07/2009	20/04/2010	25/04/2010
696.00	20/04/2010			20/04/2010	25/04/2010
066944	18/04/2010	CHE SOM BINTI HARON	M592526	V0003248	T0545550
23/08/2009	18/04/2010		02/08/2009	18/04/2010	19/04/2010
42.00	18/04/2010			18/04/2010	19/04/2010
04038	09/06/2010	BEST TRADE	M391819	V0005835	T0570461
23/08/2009	09/06/2010		06/08/2009	09/06/2010	16/06/2010
486.00	09/06/2010			10/06/2010	16/06/2010
1056-1058	01/02/2010	DNA MAS TRADING	MAE262522	V0000376	T0516470
23/08/2009	01/02/2010		09/08/2009	01/02/2010	03/02/2010
3,006.60	01/02/2010			02/02/2010	03/02/2010
087879	18/04/2010	KHATIYAH BINTI CHIK	M285514	V0003261	T0548258
23/08/2009	18/04/2010		01/07/2009	19/04/2010	22/04/2010
144.00	18/04/2010			19/04/2010	22/04/2010
14331	07/03/2010	SAUDAH BINTI HASSAN	M493441	V0001624	T0528431
23/08/2009	07/03/2010		30/07/2009	08/03/2010	09/03/2010
120.00	07/03/2010			08/03/2010	09/03/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13859	03/02/2010	MAZIAH BINTI MOHD	M262516	V0000727	T0517190
23/08/2009	03/02/2010		22/08/2009	04/02/2010	07/02/2010
1,500.00	03/02/2010			04/02/2010	07/02/2010
12023	09/05/2010	LOO LI HEONG	M578599	V0004338	T0557820
23/08/2009	09/05/2010		02/08/2009	10/05/2010	13/05/2010
57.50	09/05/2010			10/05/2010	13/05/2010
77831	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M664769	V0006566	T0579759
23/08/2009	29/06/2010		01/08/2009	30/06/2010	04/07/2010
110.00	29/06/2010			30/06/2010	04/07/2010
1861	27/04/2010	FEROL RESOURCES	M285515	V0003962	T0552308
23/08/2009	27/04/2010		30/07/2009	28/04/2010	29/04/2010
172.80	27/04/2010			29/04/2010	29/04/2010
2158	30/05/2010	MEK ATI ENTERPRISE	M582632	V0005351	T0566424
23/08/2009	30/05/2010		16/08/2009	31/05/2010	01/06/2010
633.50	30/05/2010			31/05/2010	01/06/2010
2159	30/05/2010	MEK ATI ENTERPRISE	M582630	V0005351	T0566424
23/08/2009	30/05/2010		09/08/2009	31/05/2010	01/06/2010
1,393.00	30/05/2010			31/05/2010	01/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2160	30/05/2010	MEK ATI ENTERPRISE	M582629	V0005351	T0566424
23/08/2009	30/05/2010		02/08/2009	31/05/2010	01/06/2010
1,491.00	30/05/2010			31/05/2010	01/06/2010
2161	30/05/2010	MEK ATI ENTERPRISE	M582631	V0005351	T0566424
23/08/2009	30/05/2010		16/08/2009	31/05/2010	01/06/2010
1,211.00	30/05/2010			31/05/2010	01/06/2010
29268	01/02/2010	ANIZA BINTI ABDUL RASHID	M664770	V0000452	T0516517
23/08/2009	01/02/2010		01/08/2009	02/02/2010	03/02/2010
275.00	01/02/2010			03/02/2010	03/02/2010
43091	31/01/2010	ARWA ENTERPRISE	M591804	V0000341	T0515853
23/08/2009	31/01/2010		03/08/2009	31/01/2010	01/02/2010
28.80	31/01/2010			31/01/2010	01/02/2010
347	03/02/2010	J/KUASA MASJID WAKAF TEMBESU	MAE262513	V0000726	521251
23/08/2009	03/02/2010		10/08/2009	04/02/2010	07/02/2010
10,000.00	03/02/2010			04/02/2010	07/02/2010
51095	01/06/2010	PROWIN MULTI TRADE	M585457	V0005384	T0567078
23/08/2009	01/06/2010		01/08/2009	01/06/2010	02/06/2010
124.80	01/06/2010			02/06/2010	02/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
V1678	09/06/2010	RUHAYATI BINTI IBRAHIM	M391822	V0005832	T0570458
23/08/2009	09/06/2010		06/08/2009	09/06/2010	16/06/2010
405.00	09/06/2010			10/06/2010	16/06/2010
IN18067	14/02/2010	THE SUMMIT HOTEL BUKIT MERTAJAM	M262604	V0001047	T0520152
23/08/2009	14/02/2010		01/08/2009	15/02/2010	17/02/2010
12,814.40	14/02/2010			15/02/2010	17/02/2010
A1913	01/02/2010	R.R. ENTERPRISE	M591631	V0000397	T0516129
23/08/2009	01/02/2010		27/05/2009	01/02/2010	02/02/2010
144.00	01/02/2010			02/02/2010	02/02/2010
A1914	01/02/2010	R.R. ENTERPRISE	M591630	V0000397	T0516129
23/08/2009	01/02/2010		05/05/2009	01/02/2010	02/02/2010
144.00	01/02/2010			02/02/2010	02/02/2010
A1916	01/02/2010	R.R. ENTERPRISE	M591632	V0000397	T0516129
23/08/2009	01/02/2010		01/07/2009	01/02/2010	02/02/2010
144.00	01/02/2010			02/02/2010	02/02/2010
885	25/04/2010	RODIAH BINTI MUHAMAD	M562984	V0003788	T0550839
23/08/2009	25/04/2010		28/07/2009	25/04/2010	27/04/2010
144.00	25/04/2010			26/04/2010	27/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
890	02/06/2010	PERKEP MERIN TIMUR KEMAMAN	M487890	V0005493	T0567841
23/08/2009	02/06/2010		30/07/2009	02/06/2010	08/06/2010
2,100.00	02/06/2010			03/06/2010	08/06/2010
77830	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M664768	V0006566	T0579759
23/08/2009	29/06/2010		01/08/2009	30/06/2010	04/07/2010
220.00	29/06/2010			30/06/2010	04/07/2010
005/09PPTT/PEM	29/08/2010	CZ SEAFOOD RESTAURANT & CATERING SERVICES	M912610	V0009168	T0615896
23/08/2009	29/08/2010		04/08/2009	30/08/2010	02/09/2010
90.00	29/08/2010			30/08/2010	02/09/2010
00185	30/03/2010	KUALA JENGAL ENTERPRISE	M197634	V0002369	T0538855
23/08/2009	30/03/2010		19/02/2009	31/03/2010	31/03/2010
832.50	30/03/2010			31/03/2010	31/03/2010
1879	24/05/2010	FEROL RESOURCES	M536626	V0005034	T0564066
23/08/2009	24/05/2010		29/07/2009	25/05/2010	25/05/2010
72.00	24/05/2010			25/05/2010	25/05/2010
17484	12/05/2010	SUZANA BINTI HUSIN	M557762	V0004635	T0559191
24/08/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
111.00	12/05/2010			14/05/2010	17/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
27427	15/06/2010	MARINA BINTI DOL	MM536625	V0006035	T0574450
24/08/2009	15/06/2010		02/08/2009	15/06/2010	22/06/2010
60.00	15/06/2010			16/06/2010	22/06/2010
8816876	10/06/2010	JEETA NOOR ENTERPRISE	M539302	V0005854	T0570479
24/08/2009	10/06/2010		26/02/2009	10/06/2010	16/06/2010
810.00	10/06/2010			10/06/2010	16/06/2010
416	01/02/2010	ASARI BIN AWANG @ MAMAT	MAE262515	V0000396	T0516475
24/08/2009	01/02/2010		22/08/2009	01/02/2010	03/02/2010
9,000.00	01/02/2010			02/02/2010	03/02/2010
NIDA	27/01/2010	PERCETAKAN NIDA	M586657	V0000230	T0515658
24/08/2009	27/01/2010		12/08/2009	27/01/2010	28/01/2010
1,500.00	27/01/2010			28/01/2010	28/01/2010
25004	05/05/2010	PUSTAKA MURNI	M557755	V0004251	T0555747
24/08/2009	05/05/2010		01/07/2009	05/05/2010	10/05/2010
234.00	05/05/2010			06/05/2010	10/05/2010
000490	30/06/2010	PRIN TECH COPY CENTRE	M549104	V0006723	T0580896
25/08/2009	30/06/2010		29/04/2009	30/06/2010	06/07/2010
691.20	30/06/2010			01/07/2010	06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00058	14/07/2010	KOPERASI SEKOLAH MENENGAH SULTAN AHMAD	M586521	V0007170	T0589321
25/08/2009	14/07/2010		02/08/2009	15/07/2010	21/07/2010
300.00	14/07/2010			16/07/2010	21/07/2010
0062	27/01/2010	WAN ANUAR BIN JUSOH	M 535440	V0000198	T0515586
25/08/2009	27/01/2010		07/08/2009	27/01/2010	27/01/2010
9,000.00	27/01/2010			27/01/2010	27/01/2010
1822	14/04/2010	K.J STAT ENTERPRISE	M196345	V0003218	T0545527
25/08/2009	14/04/2010		04/08/2009	15/04/2010	19/04/2010
19.20	14/04/2010			15/04/2010	19/04/2010
42144	28/01/2010	ARWA ENTERPRISE	M243891	V0000311	T0515816
25/08/2009	28/01/2010		16/08/2009	28/01/2010	31/01/2010
123.20	28/01/2010			28/01/2010	31/01/2010
2837	20/06/2010	KOPERASI SMK SULTAN SULAIMAN	M563024	V0006221	T0576884
25/08/2009	20/06/2010		02/08/2009	21/06/2010	24/06/2010
490.00	20/06/2010			22/06/2010	24/06/2010
22911	11/04/2010	KIJAL BAKTI ENTERPRISE	M487540	V0002954	T0543274
25/08/2009	11/04/2010		15/07/2009	11/04/2010	12/04/2010
336.00	11/04/2010			11/04/2010	12/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6829	26/05/2010	BPD ENTERPRISE	M912612	V0005186	T0565237
25/08/2009	26/05/2010		04/08/2009	27/05/2010	27/05/2010
108.00	26/05/2010			27/05/2010	27/05/2010
620714115297	26/08/2010	IDRIS BIN BIDIN		V0009010	T0614278
25/08/2009	26/08/2010			26/08/2010	01/09/2010
1,280.00	26/08/2010			26/08/2010	01/09/2010
15639	13/06/2010	TEGUH AKADEMIK	M487536	V0005896	T0571766
25/08/2009	13/06/2010		15/07/2009	13/06/2010	17/06/2010
201.60	13/06/2010			13/06/2010	17/06/2010
11053	27/04/2010	HBR ENTERPRISE	M548336	V0003893	T0552220
26/08/2009	27/04/2010		02/08/2009	27/04/2010	29/04/2010
72.00	27/04/2010			27/04/2010	29/04/2010
1356	11/05/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563149	V0004505	T0558328
26/08/2009	11/05/2010		27/07/2009	12/05/2010	16/05/2010
990.00	11/05/2010			12/05/2010	16/05/2010
87123	03/05/2010	NOR AZITA BINTI MUHAMMAD	M563029	V0004069	T0552866
26/08/2009	03/05/2010		02/08/2009	03/05/2010	03/05/2010
2,100.00	03/05/2010			03/05/2010	03/05/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3435	22/06/2010	MOHD ROSLY BIN ABD RASID	M284804	V0006324	T0577071
26/08/2009	22/06/2010		01/08/2009	23/06/2010	24/06/2010
270.00	22/06/2010			24/06/2010	24/06/2010
3205	05/05/2010	ZAINAB BINTI HASAN	M541080	V0004259	T0555755
26/08/2009	05/05/2010		09/08/2009	06/05/2010	10/05/2010
64.00	05/05/2010			06/05/2010	10/05/2010
1357	20/04/2010	KOPERASI SEK MEN SULTAN MANSOR K TRG BHD	M563148	V0003472	T0548584
26/08/2009	20/04/2010		27/07/2009	21/04/2010	25/04/2010
948.00	20/04/2010			21/04/2010	25/04/2010
0346	09/12/2009	SUMAI HOTEL APARTMENT SDN BHD		V0005522	T0491473
27/08/2009	09/12/2009			09/12/2009	10/12/2009
14,400.00	09/12/2009			10/12/2009	10/12/2009
0319	09/12/2009	SUMAI HOTEL APARTMENT SDN BHD		V0005518	T0491469
27/08/2009	09/12/2009			09/12/2009	10/12/2009
14,400.00	09/12/2009			10/12/2009	10/12/2009
1079	06/12/2009	NOBAT ALAM ENTERPRISE		V0005416	T0488941
27/08/2009	06/12/2009			07/12/2009	07/12/2009
1,200.00	06/12/2009			07/12/2009	07/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0350	09/12/2009	SUMAI HOTEL APARTMENT SDN BHD		V0005519	T0491470
27/08/2009	09/12/2009			09/12/2009	10/12/2009
14,400.00	09/12/2009			10/12/2009	10/12/2009
0349	09/12/2009	SUMAI HOTEL APARTMENT SDN BHD		V0005517	T0491468
27/08/2009	09/12/2009			09/12/2009	10/12/2009
14,400.00	09/12/2009			10/12/2009	10/12/2009
0348	09/12/2009	SUMAI HOTEL APARTMENT SDN BHD		V0005520	T0491471
27/08/2009	09/12/2009			09/12/2009	10/12/2009
14,400.00	09/12/2009			10/12/2009	10/12/2009
04639	15/06/2010	ROHANI BINTI NORDIN	M563523	V0006032	T0574447
27/08/2009	15/06/2010		28/07/2009	15/06/2010	22/06/2010
486.00	15/06/2010			16/06/2010	22/06/2010
74998	28/04/2010	ZALEHA BINTI ABDULLAH	M161615	V0004038	T0552592
27/08/2009	28/04/2010		02/08/2009	29/04/2010	03/05/2010
9.00	28/04/2010			29/04/2010	03/05/2010
1021	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591591	V0004262	T0555758
27/08/2009	06/05/2010		01/08/2009	06/05/2010	10/05/2010
28.80	06/05/2010			06/05/2010	10/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1025	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591587	V0004261	T0555757
27/08/2009	06/05/2010		31/07/2009	06/05/2010	10/05/2010
24.00	06/05/2010			06/05/2010	10/05/2010
10090	14/02/2010	R.R. ENTERPRISE	M161616	V0000989	T0520098
27/08/2009	14/02/2010		02/08/2009	14/02/2010	17/02/2010
7.20	14/02/2010			15/02/2010	17/02/2010
10091	14/02/2010	R.R. ENTERPRISE	M161617	V0000989	T0520098
27/08/2009	14/02/2010		02/08/2009	14/02/2010	17/02/2010
3.60	14/02/2010			15/02/2010	17/02/2010
13836	24/04/2010	SURAIYANI BINTI ABD GAHNI	M580041	V0003756	T0549913
27/08/2009	24/04/2010		02/08/2009	24/04/2010	26/04/2010
160.00	24/04/2010			25/04/2010	26/04/2010
1987	11/05/2010	SITI NASITAH BINTI MAMAT	M553551	V0004599	T0559159
27/08/2009	11/05/2010		04/08/2009	13/05/2010	17/05/2010
80.00	11/05/2010			14/05/2010	17/05/2010
1980	17/05/2010	REEY JAYA ENTERPRISE	MAE553560	V0004730	T0561331
27/08/2009	17/05/2010		03/08/2009	17/05/2010	19/05/2010
96.00	17/05/2010			17/05/2010	19/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
24683	29/06/2010	PUSTAKA MURNI	M536207	V0006568	T0579761
27/08/2009	29/06/2010		02/08/2009	30/06/2010	04/07/2010
666.60	29/06/2010			30/06/2010	04/07/2010
4061	01/03/2010	CHE DANDANG @ ROSLY BIN CHE MUSA	MAE544336	V0001462	T0525994
27/08/2009	01/03/2010		05/08/2009	01/03/2010	02/03/2010
4,410.00	01/03/2010			01/03/2010	02/03/2010
31755	27/01/2010	WAN MUNAH BINTI WAN HASAN	M 497932	V0000188	T0515576
27/08/2009	27/01/2010		14/08/2009	27/01/2010	27/01/2010
155.00	27/01/2010			27/01/2010	27/01/2010
55970	03/03/2010	SELAMAH BINTI CHIK	M539364	V0001566	T0526904
27/08/2009	03/03/2010		16/07/2009	03/03/2010	07/03/2010
1,115.00	03/03/2010			03/03/2010	07/03/2010
514049	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248729	V0000450	T0516515
27/08/2009	01/02/2010		02/08/2009	02/02/2010	03/02/2010
168.00	01/02/2010			03/02/2010	03/02/2010
78079	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580698	V0000289	T0515794
27/08/2009	27/01/2010		03/08/2009	28/01/2010	31/01/2010
153.60	27/01/2010			28/01/2010	31/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
024891	02/06/2010	NIK UMIRIZANAIM BINTI MAT ISA	M581963	V0005489	T0567837
27/08/2009	02/06/2010		27/07/2009	02/06/2010	08/06/2010
320.00	02/06/2010			03/06/2010	08/06/2010
031	11/05/2010	HALIMATUSADIAH BINTI MUSA	M492984	V0004598	T0559158
27/08/2009	11/05/2010		02/07/2009	13/05/2010	17/05/2010
56.00	11/05/2010			14/05/2010	17/05/2010
0345	10/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586660	V0000959	T0519522
27/08/2009	10/02/2010		02/08/2009	11/02/2010	16/02/2010
9,350.00	10/02/2010			11/02/2010	16/02/2010
003	15/02/2010	KAHMSA BINTI IBRAHIM	M580699	V0001082	T0520184
27/08/2009	15/02/2010		03/08/2009	15/02/2010	17/02/2010
128.00	15/02/2010			16/02/2010	17/02/2010
0053	04/04/2010	FATIMAH BINTI ABDUL RAHMAN	M547377	V0002475	T0539971
27/08/2009	04/04/2010		03/08/2009	04/04/2010	05/04/2010
320.00	04/04/2010			04/04/2010	05/04/2010
011588	03/03/2010	BEST TRADE	M539361	V0001567	T0526905
27/08/2009	03/03/2010		20/05/2009	03/03/2010	07/03/2010
1,428.00	03/03/2010			03/03/2010	07/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1106	30/06/2010	PERMAI MAJU ENTERPRISE	M547243	V0006682	T0580824
27/08/2009	30/06/2010		29/07/2009	30/06/2010	06/07/2010
160.00	30/06/2010			30/06/2010	06/07/2010
0298	12/04/2010	MAG BINTANG ENTERPRISE	M592852	V0003087	T0545410
28/08/2009	12/04/2010		28/07/2009	13/04/2010	19/04/2010
395.00	12/04/2010			14/04/2010	19/04/2010
02119	22/04/2010	BEST TRADE	M280541	V0003666	T0549826
28/08/2009	22/04/2010		03/08/2009	23/04/2010	26/04/2010
680.00	22/04/2010			24/04/2010	26/04/2010
02120	22/04/2010	BEST TRADE	M280542	V0003667	T0549827
28/08/2009	22/04/2010		03/08/2009	23/04/2010	26/04/2010
340.00	22/04/2010			24/04/2010	26/04/2010
0168	12/05/2010	KOPERASI SEK MEN KEB BUKIT BESI	M548393	V0004666	T0559217
28/08/2009	12/05/2010		01/08/2009	13/05/2010	17/05/2010
223.20	12/05/2010			14/05/2010	17/05/2010
10005	11/05/2010	ABD RAHIM BIN HJ ALI	M548477	V0004557	T0559141
28/08/2009	11/05/2010		01/08/2009	12/05/2010	17/05/2010
680.00	11/05/2010			13/05/2010	17/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0904	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M165181	V0003011	T0544363
28/08/2009	11/04/2010		02/08/2009	12/04/2010	14/04/2010
367.20	11/04/2010			12/04/2010	14/04/2010
5309	21/04/2010	MORNI BINTI MOHAMMAD	M539421	V0003597	T0550769
28/08/2009	21/04/2010		06/08/2009	22/04/2010	27/04/2010
44.00	21/04/2010			24/04/2010	27/04/2010
1873	25/05/2010	ARBAIAH@RUBAIAH BT. SALLEH	M573651	V0005143	T0565195
28/08/2009	25/05/2010		28/04/2009	27/05/2010	27/05/2010
518.40	25/05/2010			27/05/2010	27/05/2010
1884	20/04/2010	AZIZAH BINTI NIK SIN	M557706	V0003634	T0549812
28/08/2009	20/04/2010		28/08/2009	23/04/2010	26/04/2010
72.00	20/04/2010			24/04/2010	26/04/2010
15500	08/06/2010	TEGUH AKADEMIK	M581854	V0005777	T0570380
28/08/2009	08/06/2010		01/08/2009	09/06/2010	16/06/2010
86.40	08/06/2010			09/06/2010	16/06/2010
2125	22/04/2010	KHAIRIL ADZFAR BIN YA	M280543	V0003708	T0549866
28/08/2009	22/04/2010		03/08/2009	23/04/2010	26/04/2010
850.00	22/04/2010			24/04/2010	26/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
304418	03/02/2010	NORIZAN BINTI MOHAMAD	M557503	V0000702	T0517004
28/08/2009	03/02/2010		26/07/2009	04/02/2010	04/02/2010
1,068.00	03/02/2010			04/02/2010	04/02/2010
1872	25/05/2010	ARBAlAH@RUBAlAH BT. SALLEH	M 573651	V0005143	T0565195
28/08/2009	25/05/2010		28/01/2009	27/05/2010	27/05/2010
1,000.00	25/05/2010			27/05/2010	27/05/2010
SMMAR/088/09	20/12/2009	PRIM AR(M) SDN BHD		V0005810	T0502022
29/08/2009	20/12/2009			21/12/2009	24/12/2009
12,000.00	20/12/2009			21/12/2009	24/12/2009
0405	15/03/2010	NIERA ENTERPRISE	M563524	V0001888	T0532865
29/08/2009	15/03/2010		20/07/2009	15/03/2010	17/03/2010
374.00	15/03/2010			15/03/2010	17/03/2010
17485	12/05/2010	SUZANA BINTI HUSIN	M557763	V0004635	T0559191
29/08/2009	12/05/2010		01/06/2009	13/05/2010	17/05/2010
111.00	12/05/2010			14/05/2010	17/05/2010
6059	03/05/2010	MAZUKI BIN ABDUL RAHMAN	M580046	V0004068	T0552865
29/08/2009	03/05/2010		04/08/2009	03/05/2010	03/05/2010
192.00	03/05/2010			03/05/2010	03/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PH	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
16246	11/04/2010	ROZILAINI BINTI ABDULLAH @ SHAMSUDDIN	M536971	V0003017	T0544850
29/08/2009	11/04/2010		01/08/2009	12/04/2010	18/04/2010
510.00	11/04/2010			13/04/2010	18/04/2010
25005	05/05/2010	PUSTAKA MURNI	M557756	V0004246	T0555742
29/08/2009	05/05/2010		01/08/2009	05/05/2010	10/05/2010
234.00	05/05/2010			06/05/2010	10/05/2010
41432	30/05/2010	WAN HAYATI BINTI WAN HAMID	M590132	V0005196	T0566278
29/08/2009	30/05/2010		29/08/2009	30/05/2010	01/06/2010
472.50	30/05/2010			31/05/2010	01/06/2010
0291	12/04/2010	MAG BINTANG ENTERPRISE	M496600	V0003088	T0545411
29/08/2009	12/04/2010		28/07/2009	13/04/2010	19/04/2010
800.00	12/04/2010			14/04/2010	19/04/2010
16057	13/06/2010	TEGUH AKADEMIK	M592268	V0005891	T0571761
29/08/2009	13/06/2010		18/08/2009	13/06/2010	17/06/2010
96.00	13/06/2010			13/06/2010	17/06/2010
76064	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M543061	V0006217	T0576880
30/08/2009	20/06/2010		07/08/2009	21/06/2010	24/06/2010
1,118.40	20/06/2010			22/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
76065	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M543062	V0006217	T0576880
30/08/2009	20/06/2010		17/08/2009	21/06/2010	24/06/2010
559.20	20/06/2010			22/06/2010	24/06/2010
202357	24/02/2010	NORAIMAH BINTI HASSAN	M583447	V0001415	T0525041
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202358	24/02/2010	NORAIMAH BINTI HASSAN	M583446	V0001415	T0525041
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202359	24/02/2010	NORAIMAH BINTI HASSAN	M583445	V0001412	T0525038
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202360	25/02/2010	NORAIMAH BINTI HASSAN	M583444	V0001428	T0525063
30/08/2009	25/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	25/02/2010			25/02/2010	28/02/2010
20429	24/05/2010	LIZY SURIA ENTERPRISE	M555513	V0005083	T0564957
30/08/2009	24/05/2010		01/08/2009	26/05/2010	26/05/2010
2,100.00	24/05/2010			26/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20447	24/05/2010	LIZY SURIA ENTERPRISE	M555511	V0005082	T0564956
30/08/2009	24/05/2010		01/08/2009	26/05/2010	26/05/2010
130.00	24/05/2010			26/05/2010	26/05/2010
20149	14/06/2010	PUSTAKA MURNI	M549884	V0006003	T0572612
30/08/2009	14/06/2010		27/07/2009	15/06/2010	20/06/2010
70.20	14/06/2010			15/06/2010	20/06/2010
20034	23/05/2010	KS SYAZRIN ENTERPRISE	M555757	V0004963	T0563223
30/08/2009	23/05/2010		04/08/2009	23/05/2010	24/05/2010
1,365.00	23/05/2010			24/05/2010	24/05/2010
19527	10/03/2010	ALATULIS DAN BUKU IDEAL	M315774	V0001795	T0530552
30/08/2009	10/03/2010		26/07/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010
19118	20/06/2010	CHIN KUAN HING	M543066	V0006214	T0576877
30/08/2009	20/06/2010		27/07/2009	21/06/2010	24/06/2010
96.00	20/06/2010			22/06/2010	24/06/2010
1933	30/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582277	V0006663	T0580771
30/08/2009	30/06/2010		11/06/2009	30/06/2010	06/07/2010
792.00	30/06/2010			30/06/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1935	30/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582276	V0006663	T0580771
30/08/2009	30/06/2010		11/06/2009	30/06/2010	06/07/2010
950.40	30/06/2010			30/06/2010	06/07/2010
19407	20/04/2010	AZMAH BINTI AWANG BESAR	M196997	V0003623	T0549806
30/08/2009	20/04/2010		30/07/2009	23/04/2010	26/04/2010
20.00	20/04/2010			24/04/2010	26/04/2010
3125	24/05/2010	SHAFIE BIN SULAIMAN	M555279	V0005076	T0564950
30/08/2009	24/05/2010		05/08/2009	25/05/2010	26/05/2010
360.00	24/05/2010			26/05/2010	26/05/2010
29631	01/02/2010	HASLINA BINTI HASAN	M586505	V0000406	T0516138
30/08/2009	01/02/2010		01/08/2009	01/02/2010	02/02/2010
5,130.00	01/02/2010			02/02/2010	02/02/2010
26563	25/01/2010	PUSTAKA MURNI	M201849	V0000044	T0515400
30/08/2009	25/01/2010		26/07/2009	25/01/2010	26/01/2010
1,440.00	25/01/2010			26/01/2010	26/01/2010
26954	11/04/2010	WAN MERIAM BINTI ISHAK	M592267	V0002963	T0543281
30/08/2009	11/04/2010		02/08/2009	11/04/2010	12/04/2010
80.00	11/04/2010			11/04/2010	12/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
27134	14/06/2010	PUSTAKA MURNI	M549889	V0006003	T0572612
30/08/2009	14/06/2010		27/07/2009	15/06/2010	20/06/2010
44.40	14/06/2010			15/06/2010	20/06/2010
27171	20/04/2010	PUSTAKA MURNI	M544628	V0003460	T0548572
30/08/2009	20/04/2010		02/08/2009	21/04/2010	25/04/2010
50.40	20/04/2010			21/04/2010	25/04/2010
25986	28/03/2010	ROSNAH BINTI MAT HASHIM @ MAT YASIM	M541915	V0002208	T0538472
30/08/2009	28/03/2010		05/08/2009	29/03/2010	30/03/2010
256.00	28/03/2010			30/03/2010	30/03/2010
25673	09/05/2010	ZAKIAH BINTI MUHAMAD	M583268	V0004339	T0557821
30/08/2009	09/05/2010		01/08/2009	10/05/2010	13/05/2010
180.00	09/05/2010			10/05/2010	13/05/2010
25041	27/04/2010	MAZLAN ENTERPRISE	M549344	V0003928	T0552251
30/08/2009	27/04/2010		20/07/2009	27/04/2010	29/04/2010
882.00	27/04/2010			29/04/2010	29/04/2010
25358	30/03/2010	RANGKAIAN GB ENTERPRISE	M588583	V0002377	T0538858
30/08/2009	30/03/2010		29/07/2009	31/03/2010	31/03/2010
140.00	30/03/2010			31/03/2010	31/03/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
256	30/06/2010	MASRI BINTI ISMAIL	M992503	V0006591	T0580672
30/08/2009	30/06/2010		30/07/2009	30/06/2010	06/07/2010
784.00	30/06/2010			30/06/2010	06/07/2010
23523	20/04/2010	DAH CATERING	M544629	V0003463	T0548575
30/08/2009	20/04/2010		02/08/2009	21/04/2010	25/04/2010
42.00	20/04/2010			21/04/2010	25/04/2010
42673	07/04/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295623	V0002882	T0542261
30/08/2009	07/04/2010		26/07/2009	08/04/2010	11/04/2010
128.00	07/04/2010			08/04/2010	11/04/2010
42007	26/01/2010	ARWA ENTERPRISE	M541225	V0000134	T0515534
30/08/2009	26/01/2010		26/07/2009	26/01/2010	27/01/2010
36.00	26/01/2010			27/01/2010	27/01/2010
41414	26/01/2010	ARWA ENTERPRISE	M541575	V0000145	T0515544
30/08/2009	26/01/2010		21/06/2009	26/01/2010	27/01/2010
108.00	26/01/2010			27/01/2010	27/01/2010
41436	21/03/2010	WAN HAYATI BINTI WAN HAMID	M590147	V0002061	T0536642
30/08/2009	21/03/2010		30/08/2009	23/03/2010	24/03/2010
96.00	21/03/2010			23/03/2010	24/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
403891	20/04/2010	HAMIDON BIN SEMAN	M591807	V0003452	T0548564
30/08/2009	20/04/2010		04/08/2009	21/04/2010	25/04/2010
24.00	20/04/2010			21/04/2010	25/04/2010
39015	02/06/2010	RAJA MAZIAH ENTERPRISE	M496060	V0005499	T0568195
30/08/2009	02/06/2010		02/08/2009	02/06/2010	09/06/2010
406.00	02/06/2010			03/06/2010	09/06/2010
39033	19/04/2010	RAJA MAZIAH ENTERPRISE	M496081	V0003325	T0548451
30/08/2009	19/04/2010		02/08/2009	20/04/2010	25/04/2010
45.00	19/04/2010			20/04/2010	25/04/2010
3686	11/05/2010	CKC ENTERPRISE	M590768	V0004480	T0558303
30/08/2009	11/05/2010		22/05/2009	12/05/2010	16/05/2010
192.00	11/05/2010			13/05/2010	16/05/2010
3687	11/05/2010	CKC ENTERPRISE	M590767	V0004480	T0558303
30/08/2009	11/05/2010		22/02/2009	12/05/2010	16/05/2010
567.00	11/05/2010			13/05/2010	16/05/2010
38474	14/04/2010	SOPIAH BINTI IBRAHIM	M198416	V0003163	T0545481
30/08/2009	14/04/2010		15/05/2009	14/04/2010	19/04/2010
324.00	14/04/2010			15/04/2010	19/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
38813	14/04/2010	SETIA DIDIK ENTERPRISE	M540838	V0003174	T0545492
30/08/2009	14/04/2010		01/08/2009	14/04/2010	19/04/2010
248.40	14/04/2010			15/04/2010	19/04/2010
38814	14/04/2010	SETIA DIDIK ENTERPRISE	M540839	V0003174	T0545492
30/08/2009	14/04/2010		01/08/2009	14/04/2010	19/04/2010
238.80	14/04/2010			15/04/2010	19/04/2010
35906	07/02/2010	TANG EH POI	M580080	V0000813	T0518782
30/08/2009	07/02/2010		28/07/2009	08/02/2010	10/02/2010
65.00	07/02/2010			09/02/2010	10/02/2010
32728	28/04/2010	ZALEHA BINTI ABDULLAH	M161631	V0004039	T0552593
30/08/2009	28/04/2010		01/08/2009	29/04/2010	03/05/2010
110.00	28/04/2010			29/04/2010	03/05/2010
3120	24/05/2010	SHAFIE BIN SULAIMAN	M555273	V0005074	T0564949
30/08/2009	24/05/2010		05/08/2009	25/05/2010	26/05/2010
450.00	24/05/2010			26/05/2010	26/05/2010
3121	24/05/2010	SHAFIE BIN SULAIMAN	M555274	V0005076	T0564950
30/08/2009	24/05/2010		05/08/2009	25/05/2010	26/05/2010
300.00	24/05/2010			26/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3124	24/05/2010	SHAFIE BIN SULAIMAN	M555278	V0005076	T0564950
30/08/2009	24/05/2010		05/08/2009	25/05/2010	26/05/2010
270.00	24/05/2010			26/05/2010	26/05/2010
73440	27/04/2010	ZAINON BINTI ABDUL LATIF	M550127	V0003932	T0552555
30/08/2009	27/04/2010		02/08/2009	28/04/2010	03/05/2010
164.00	27/04/2010			29/04/2010	03/05/2010
5633	12/05/2010	FATIMAH BINTI OMAR	M557615	V0004644	T0559200
30/08/2009	12/05/2010		08/08/2009	13/05/2010	17/05/2010
44.00	12/05/2010			14/05/2010	17/05/2010
52147	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555666	V0003322	T0548448
30/08/2009	18/04/2010		06/08/2009	20/04/2010	25/04/2010
1,244.00	18/04/2010			20/04/2010	25/04/2010
52156	18/04/2010	RAJA AKMAL BT RAJA SULAIMAN	M555672	V0003321	T0548447
30/08/2009	18/04/2010		17/08/2009	20/04/2010	25/04/2010
2,100.00	18/04/2010			20/04/2010	25/04/2010
53127	11/05/2010	FATIMAH BINTI NGAH	M549516	V0004492	T0558315
30/08/2009	11/05/2010		01/08/2009	12/05/2010	16/05/2010
90.00	11/05/2010			13/05/2010	16/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
53128	11/05/2010	FATIMAH BINTI NGAH	M549518	V0004492	T0558315
30/08/2009	11/05/2010		01/08/2009	12/05/2010	16/05/2010
124.50	11/05/2010			13/05/2010	16/05/2010
48659	28/03/2010	ANIMAH BINTI ABD RAHMAN	M541914	V0002207	T0538471
30/08/2009	28/03/2010		01/08/2009	29/03/2010	30/03/2010
90.00	28/03/2010			30/03/2010	30/03/2010
42473	26/01/2010	ARWA ENTERPRISE	M541916	V0000167	T0515556
30/08/2009	26/01/2010		05/08/2009	27/01/2010	27/01/2010
204.80	26/01/2010			27/01/2010	27/01/2010
42474	26/01/2010	ARWA ENTERPRISE	M541913	V0000174	T0515563
30/08/2009	26/01/2010		05/08/2009	27/01/2010	27/01/2010
102.40	26/01/2010			27/01/2010	27/01/2010
MH00053	07/02/2010	MELISA HAIQAL HOLIDAYS SDN BHD	MAE262607	V0000785	T0518212
30/08/2009	07/02/2010		22/08/2009	07/02/2010	09/02/2010
3,300.00	07/02/2010			08/02/2010	09/02/2010
PMT03/2009	07/04/2010	PROWIN MULTI TRADE	M590140	V0002845	T0542212
30/08/2009	07/04/2010		30/07/2009	08/04/2010	11/04/2010
96.00	07/04/2010			08/04/2010	11/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT AAT2	14/04/2010	AMINAH BINTI AWANG TEH	M590075	V0003160	T0545478
30/08/2009	14/04/2010		18/08/2009	14/04/2010	19/04/2010
56.00	14/04/2010			15/04/2010	19/04/2010
BIL(58)06/29-1/107(2009)	05/04/2010	MAJLIS BANDARAYA KUALA TERENGGANU	M586783	V0002667	T0541727
30/08/2009	05/04/2010		13/08/2009	06/04/2010	08/04/2010
594.00	05/04/2010			07/04/2010	08/04/2010
HT3	04/05/2010	HAMBA TRADING	M493839	V0004167	T0554399
30/08/2009	04/05/2010		02/08/2009	04/05/2010	06/05/2010
172.80	04/05/2010			05/05/2010	06/05/2010
IN00408	29/03/2010	ZAZA ENTERPRISE	M536816	V0002192	T0538456
30/08/2009	29/03/2010		15/04/2009	29/03/2010	30/03/2010
540.00	29/03/2010			30/03/2010	30/03/2010
A1253	20/04/2010	PERMAI TECHNOLOGY & SERVICES	M535328	V0003430	T0548549
30/08/2009	20/04/2010		10/08/2009	21/04/2010	25/04/2010
950.00	20/04/2010			21/04/2010	25/04/2010
A1865	16/02/2010	R.R. ENTERPRISE	M591999	V0001100	T0520199
30/08/2009	16/02/2010		23/07/2009	16/02/2010	17/02/2010
24.00	16/02/2010			16/02/2010	17/02/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A0967	06/04/2010	JAYA SEPAKAT MARKETING	M544340	V0002798	T0542170
30/08/2009	06/04/2010		01/08/2009	07/04/2010	11/04/2010
6,360.00	06/04/2010			08/04/2010	11/04/2010
8634	09/05/2010	GOO YONG CHEW	M590766	V0004375	T0557849
30/08/2009	09/05/2010		22/02/2009	10/05/2010	13/05/2010
472.50	09/05/2010			11/05/2010	13/05/2010
78064	25/05/2010	PUSTAKA SERI INTAN SDN BHD	M615413	V0005109	T0564982
30/08/2009	25/05/2010		01/08/2009	26/05/2010	26/05/2010
81.00	25/05/2010			27/05/2010	26/05/2010
78075	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549638	V0004168	T0554128
30/08/2009	04/05/2010		28/07/2009	04/05/2010	05/05/2010
351.00	04/05/2010			05/05/2010	05/05/2010
78076	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M549639	V0004149	T0554116
30/08/2009	04/05/2010		26/07/2009	04/05/2010	05/05/2010
236.80	04/05/2010			05/05/2010	05/05/2010
0004006	03/05/2010	HASENAH BINTI HARUN	M550915	V0004063	T0553392
30/08/2009	03/05/2010		01/08/2009	03/05/2010	04/05/2010
105.00	03/05/2010			03/05/2010	04/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000155	07/03/2010	SITI REMLAH BINTI ZAINAL	M557011	V0001626	T0528994
30/08/2009	07/03/2010		01/08/2009	08/03/2010	10/03/2010
48.00	07/03/2010			08/03/2010	10/03/2010
0125	01/06/2010	KOPERASI SEK MEN AYER PUTEH KEMAMAN BHD	M487891	V0005479	T0567416
30/08/2009	01/06/2010		30/07/2009	02/06/2010	07/06/2010
490.00	01/06/2010			03/06/2010	07/06/2010
0117	03/05/2010	KOPERASI SEK MEN KEB K TELEMONG H TRG	M562056	V0004099	T0554077
30/08/2009	03/05/2010		01/08/2009	04/05/2010	05/05/2010
490.00	03/05/2010			05/05/2010	05/05/2010
00841	24/03/2010	JAMAAYAH BINTI ABU TALIB	M547740	V0002124	T0537173
30/08/2009	24/03/2010		01/08/2009	24/03/2010	25/03/2010
168.00	24/03/2010			24/03/2010	25/03/2010
0038	26/05/2010	TUAN WOOK BINTI BESAR	M562895	V0005157	T0565208
30/08/2009	26/05/2010		26/07/2009	27/05/2010	27/05/2010
108.00	26/05/2010			27/05/2010	27/05/2010
04008	07/03/2010	BEST TRADE	M557005	V0001612	T0528028
30/08/2009	07/03/2010		01/08/2009	07/03/2010	08/03/2010
57.60	07/03/2010			08/03/2010	08/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0402	02/03/2010	IBRAHIM BIN ALI	M541526	V0001491	T0526747
30/08/2009	02/03/2010		01/08/2009	02/03/2010	07/03/2010
54.60	02/03/2010			02/03/2010	07/03/2010
030	28/04/2010	SIPIT BINTI ALI	M549642	V0004021	T0552576
30/08/2009	28/04/2010		30/07/2009	29/04/2010	03/05/2010
592.00	28/04/2010			29/04/2010	03/05/2010
032	30/03/2010	SALMAH BINTI MOHAMED	M571543	V0002366	T0538853
30/08/2009	30/03/2010		01/07/2009	31/03/2010	31/03/2010
128.00	30/03/2010			31/03/2010	31/03/2010
0280	12/04/2010	MAG BINTANG ENTERPRISE	M592854	V0003087	T0545410
30/08/2009	12/04/2010		28/07/2009	13/04/2010	19/04/2010
374.00	12/04/2010			14/04/2010	19/04/2010
02407	27/04/2010	MOD DALIM BIN ABDUL WAHAB	M246053	V0004009	T0552330
30/08/2009	27/04/2010		27/08/2009	28/04/2010	29/04/2010
136.00	27/04/2010			29/04/2010	29/04/2010
0221	25/04/2010	MOKHTAR BIN ABDULLAH	M248790	V0003781	T0550833
30/08/2009	25/04/2010		01/04/2009	25/04/2010	27/04/2010
792.00	25/04/2010			26/04/2010	27/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0845	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M555108	V0003012	T0544364
30/08/2009	11/04/2010		12/07/2009	12/04/2010	14/04/2010
132.00	11/04/2010			12/04/2010	14/04/2010
0768	30/06/2010	TUNAS TIGA TRADING	M248788	V0006650	T0580758
30/08/2009	30/06/2010		26/03/2009	30/06/2010	06/07/2010
950.00	30/06/2010			30/06/2010	06/07/2010
0775	14/06/2010	EMC GOLDEN ENTERPRISE	M419765	V0005973	T0572582
30/08/2009	14/06/2010		05/08/2009	14/06/2010	20/06/2010
52.80	14/06/2010			15/06/2010	20/06/2010
06283	24/05/2010	AZIZI BIN ABDULLAH	M486656	V0005078	T0564952
30/08/2009	24/05/2010		02/08/2009	25/05/2010	26/05/2010
2,820.00	24/05/2010			26/05/2010	26/05/2010
06285	24/05/2010	AZIZI BIN ABDULLAH	M486657	V0005080	T0564954
30/08/2009	24/05/2010		01/08/2009	26/05/2010	26/05/2010
757.50	24/05/2010			26/05/2010	26/05/2010
05998	01/02/2010	G.Q. STATIONERY	M248747	V0000479	T0516544
30/08/2009	01/02/2010		02/08/2009	02/02/2010	03/02/2010
201.60	01/02/2010			03/02/2010	03/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
06	30/03/2010	RAMLAS BINTI JUSOH	M578138	V0002379	T0539170
30/08/2009	30/03/2010		30/08/2009	31/03/2010	01/04/2010
110.00	30/03/2010			31/03/2010	01/04/2010
050206	24/05/2010	AZIZI BIN ABDULLAH	M486673	V0005079	T0564953
30/08/2009	24/05/2010		01/08/2009	26/05/2010	26/05/2010
38.00	24/05/2010			26/05/2010	26/05/2010
050211	24/05/2010	AZIZI BIN ABDULLAH	M486675	V0005080	T0564954
30/08/2009	24/05/2010		01/08/2009	26/05/2010	26/05/2010
350.00	24/05/2010			26/05/2010	26/05/2010
0446260	22/02/2010	MUHAMMAD BIN MAIDIN	M535718	V0001325	T0524105
30/08/2009	22/02/2010		28/07/2009	23/02/2010	25/02/2010
60.00	22/02/2010			23/02/2010	25/02/2010
0454	04/07/2010	KOPERASI SEK MEN KEB AJIL TERENGGANU BERHAD	M588592	V0006756	T0581740
30/08/2009	04/07/2010		29/07/2009	04/07/2010	07/07/2010
168.00	04/07/2010			04/07/2010	07/07/2010
1059	14/06/2010	DNA MAS TRADING	M241249	V0006001	T0572610
30/08/2009	14/06/2010		27/05/2009	15/06/2010	20/06/2010
686.85	14/06/2010			15/06/2010	20/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10358	06/04/2010	DINAMIK BOOK SUPPLY	M555009	V0002738	T0541746
30/08/2009	06/04/2010		30/07/2009	06/04/2010	08/04/2010
437.40	06/04/2010			07/04/2010	08/04/2010
10141	24/05/2010	DINAMIK BOOK SUPPLY	M583273	V0005060	T0564936
30/08/2009	24/05/2010		01/08/2009	25/05/2010	26/05/2010
216.00	24/05/2010			26/05/2010	26/05/2010
10168	25/02/2010	RAHIM STATIONERY & TRADING	M556315	V0001426	T0525061
30/08/2009	25/02/2010		18/05/2009	25/02/2010	28/02/2010
144.00	25/02/2010			25/02/2010	28/02/2010
10170	25/02/2010	RAHIM STATIONERY & TRADING	M556313	V0001427	T0525062
30/08/2009	25/02/2010		01/05/2009	25/02/2010	28/02/2010
216.00	25/02/2010			25/02/2010	28/02/2010
096190	01/02/2010	SULAHUDIN BIN DAUD	M0294607	V0000352	T0516455
30/08/2009	01/02/2010		30/06/2009	01/02/2010	03/02/2010
168.00	01/02/2010			02/02/2010	03/02/2010
09759	14/04/2010	EDARAN BISTARI ENTERPRISE	M555277	V0003177	T0545495
30/08/2009	14/04/2010		05/08/2009	14/04/2010	19/04/2010
270.00	14/04/2010			15/04/2010	19/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09220	14/02/2010	R.R. ENTERPRISE	M279464	V0000995	T0520104
30/08/2009	14/02/2010		02/08/2009	14/02/2010	17/02/2010
57.60	14/02/2010			15/02/2010	17/02/2010
09102	14/02/2010	R.R. ENTERPRISE	M161632	V0000990	T0520099
30/08/2009	14/02/2010		01/08/2009	14/02/2010	17/02/2010
88.00	14/02/2010			15/02/2010	17/02/2010
09103	14/02/2010	R.R. ENTERPRISE	M161633	V0000991	T0520100
30/08/2009	14/02/2010		01/08/2009	14/02/2010	17/02/2010
44.00	14/02/2010			15/02/2010	17/02/2010
08404	04/04/2010	SERBANEKA JAYA TRADING	M535326	V0002539	T0540065
30/08/2009	04/04/2010		10/08/2009	05/04/2010	05/04/2010
119.00	04/04/2010			05/04/2010	05/04/2010
08405	04/04/2010	SERBANEKA JAYA TRADING	M535327	V0002539	T0540065
30/08/2009	04/04/2010		10/08/2009	05/04/2010	05/04/2010
160.00	04/04/2010			05/04/2010	05/04/2010
14325	21/04/2010	RUSNANI BINTI ABD GHANI	M540843	V0003547	T0549759
30/08/2009	21/04/2010		01/08/2009	22/04/2010	26/04/2010
91.00	21/04/2010			22/04/2010	26/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
14592	30/06/2010	HAWA BINTI TENGAH	M547079	V0006658	T0580766
30/08/2009	30/06/2010		03/08/2009	30/06/2010	06/07/2010
78.00	30/06/2010			30/06/2010	06/07/2010
14079	14/06/2010	KELSOM BINTI MUDA	M549893	V0006002	T0572611
30/08/2009	14/06/2010		27/07/2009	15/06/2010	20/06/2010
30.00	14/06/2010			15/06/2010	20/06/2010
1428	03/05/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M284653	V0004087	T0552884
30/08/2009	03/05/2010		01/08/2009	03/05/2010	03/05/2010
144.00	03/05/2010			03/05/2010	03/05/2010
13702	26/05/2010	KALSUM BINTI HAMZAH	M541222	V0005159	T0565210
30/08/2009	26/05/2010		01/08/2009	27/05/2010	27/05/2010
56.00	26/05/2010			27/05/2010	27/05/2010
1347	10/03/2010	ESAH BINTI AWANG BESAR	M315773	V0001774	T0530531
30/08/2009	10/03/2010		26/07/2009	10/03/2010	15/03/2010
68.00	10/03/2010			11/03/2010	15/03/2010
1254	07/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M544339	V0002879	T0542258
30/08/2009	07/04/2010		08/08/2009	08/04/2010	11/04/2010
7,050.00	07/04/2010			08/04/2010	11/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
119786	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588636	V0001118	T0520742
30/08/2009	16/02/2010		06/08/2009	16/02/2010	18/02/2010
490.00	16/02/2010			17/02/2010	18/02/2010
1172	10/03/2010	ESAH BINTI AWANG BESAR	M315760	V0001777	T0530534
30/08/2009	10/03/2010		26/07/2009	10/03/2010	15/03/2010
315.00	10/03/2010			11/03/2010	15/03/2010
1125	01/06/2010	MAAF SUPPLIER	M106679	V0005476	T0567413
30/08/2009	01/06/2010		27/07/2009	02/06/2010	07/06/2010
492.00	01/06/2010			03/06/2010	07/06/2010
113045	25/04/2010	ZAITON BINTI MAMAT	M243885	V0003793	T0550844
30/08/2009	25/04/2010		15/06/2009	25/04/2010	27/04/2010
100.80	25/04/2010			26/04/2010	27/04/2010
19436	10/03/2010	ALATULIS DAN BUKU IDEAL	M315755	V0001800	T0530557
30/08/2009	10/03/2010		26/07/2009	10/03/2010	15/03/2010
680.40	10/03/2010			11/03/2010	15/03/2010
18360	14/06/2010	KELSOM BINTI MUDA	M549891	V0006002	T0572611
30/08/2009	14/06/2010		27/07/2009	15/06/2010	20/06/2010
117.00	14/06/2010			15/06/2010	20/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15980	01/06/2010	TEGUH AKADEMIK	M555517	V0005484	T0567421
30/08/2009	01/06/2010		01/08/2009	02/06/2010	07/06/2010
490.00	01/06/2010			03/06/2010	07/06/2010
16717	11/04/2010	SURIYANI BINTI SULONG	M496335	V0003008	T0544360
30/08/2009	11/04/2010		01/08/2009	12/04/2010	14/04/2010
261.00	11/04/2010			12/04/2010	14/04/2010
15381	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462732	V0004826	T0562338
30/08/2009	19/05/2010		26/08/2009	19/05/2010	23/05/2010
374.00	19/05/2010			19/05/2010	23/05/2010
15382	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462733	V0004826	T0562338
30/08/2009	19/05/2010		26/08/2009	19/05/2010	23/05/2010
187.00	19/05/2010			19/05/2010	23/05/2010
15383	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462734	V0004825	T0562337
30/08/2009	19/05/2010		26/08/2009	19/05/2010	23/05/2010
396.00	19/05/2010			19/05/2010	23/05/2010
15384	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462735	V0004826	T0562338
30/08/2009	19/05/2010		26/08/2009	19/05/2010	23/05/2010
198.00	19/05/2010			19/05/2010	23/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15482	08/06/2010	TEGUH AKADEMIK	M555613	V0005762	T0570366
30/08/2009	08/06/2010		25/07/2009	08/06/2010	16/06/2010
390.00	08/06/2010			09/06/2010	16/06/2010
22480	12/05/2010	SOPIAH BINTI IBRAHIM	M198414	V0004649	T0559205
30/08/2009	12/05/2010		10/03/2009	13/05/2010	17/05/2010
675.00	12/05/2010			14/05/2010	17/05/2010
22693	07/06/2010	FATIMAH BINTI DAUD	M592661	V0005660	T0569590
30/08/2009	07/06/2010		02/08/2009	07/06/2010	15/06/2010
198.00	07/06/2010			08/06/2010	15/06/2010
21774	20/06/2010	CHIN KUAN HING	M543064	V0006215	T0576878
30/08/2009	20/06/2010		19/08/2009	21/06/2010	24/06/2010
1,398.00	20/06/2010			22/06/2010	24/06/2010
202340	24/02/2010	NORAIMAH BINTI HASSAN	M548711	V0001416	T0525042
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202350	24/02/2010	NORAIMAH BINTI HASSAN	M548710	V0001415	T0525041
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
202354	24/02/2010	NORAIMAH BINTI HASSAN	M583450	V0001416	T0525042
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202355	24/02/2010	NORAIMAH BINTI HASSAN	M583449	V0001416	T0525042
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202356	24/02/2010	NORAIMAH BINTI HASSAN	M583448	V0001415	T0525041
30/08/2009	24/02/2010		01/08/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
00040966	30/11/2009	ISS PROTECTION (MALAYSIA)SDN BHD	M261754	V0005234	T0486416
31/08/2009	30/11/2009		01/08/2009	30/11/2009	01/12/2009
4,611.60	30/11/2009			30/11/2009	01/12/2009
1557	25/11/2009	SYARIKAT ARIFFIN NGAH	M261473	V0005219	T0484818
31/08/2009	25/11/2009		28/07/2009	25/11/2009	25/11/2009
50.00	25/11/2009			25/11/2009	25/11/2009
033070	29/08/2010	PERNIAGAAN PANDA RIA	M583723	V0009157	T0615889
31/08/2009	29/08/2010		01/07/2009	30/08/2010	02/09/2010
297.50	29/08/2010			30/08/2010	02/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
029	28/04/2010	SIPIT BINTI ALI	M549640	V0004021	T0552576
31/08/2009	28/04/2010		30/07/2009	29/04/2010	03/05/2010
438.75	28/04/2010			29/04/2010	03/05/2010
0246	15/05/2010	KOP SEK MEN KEB SERI PAYONG MARANG BHD	M586132	V0004671	T0559729
31/08/2009	15/05/2010		29/07/2009	16/05/2010	18/05/2010
223.20	15/05/2010			16/05/2010	18/05/2010
02332	10/05/2010	BEST TRADE	M492546	V0004468	T0557911
31/08/2009	10/05/2010		29/07/2009	11/05/2010	13/05/2010
86.40	10/05/2010			11/05/2010	13/05/2010
02136	23/05/2010	BEST TRADE	M553486	V0004982	T0563986
31/08/2009	23/05/2010		01/08/2009	24/05/2010	25/05/2010
441.60	23/05/2010			24/05/2010	25/05/2010
0524	14/06/2010	E-RATA TRADING	M556272	V0006060	T0574474
31/08/2009	14/06/2010		01/08/2009	15/06/2010	22/06/2010
62.40	14/06/2010			16/06/2010	22/06/2010
0432	18/04/2010	WOOK BINTI ABD RAHMAN	M487448	V0003253	T0545555
31/08/2009	18/04/2010		02/08/2009	18/04/2010	19/04/2010
216.00	18/04/2010			18/04/2010	19/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10933	10/05/2010	KOPERASI SEK MEN KEB KOMPLEKS RANTAU ABANG	M498062	V0004378	T0557852
31/08/2009	10/05/2010	DUNGUN BHD	01/08/2009	11/05/2010	13/05/2010
390.00	10/05/2010			11/05/2010	13/05/2010
10573	04/05/2010	JUSOH BIN ALI	M588668	V0004136	T0554103
31/08/2009	04/05/2010		21/07/2009	04/05/2010	05/05/2010
99.00	04/05/2010			05/05/2010	05/05/2010
10788	11/05/2010	DAFENAH BINTI CHE DIN	M419766	V0004554	T0559138
31/08/2009	11/05/2010		05/08/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
09223	18/04/2010	EASY EAST ENTERPRISE	M243151	V0003257	T0548424
31/08/2009	18/04/2010		25/08/2009	19/04/2010	25/04/2010
20.00	18/04/2010			19/04/2010	25/04/2010
09322	07/06/2010	D REZQI ENTERPRISE	M555114	V0005670	T0569600
31/08/2009	07/06/2010		12/07/2009	08/06/2010	15/06/2010
110.00	07/06/2010			08/06/2010	15/06/2010
13580	12/04/2010	ISAH BEE BINTI ABDULLAH	M571678	V0003134	T0545455
31/08/2009	12/04/2010		31/08/2009	14/04/2010	19/04/2010
828.00	12/04/2010			14/04/2010	19/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1362	15/05/2010	HDP BERKAT ENTERPRISE	M586129	V0004672	T0559730
31/08/2009	15/05/2010		02/08/2009	16/05/2010	18/05/2010
186.00	15/05/2010			16/05/2010	18/05/2010
18005	01/03/2010	SUHAI DAH BINTI IBRAHIM	M556734	V0001480	T0526446
31/08/2009	01/03/2010		01/08/2009	01/03/2010	03/03/2010
90.00	01/03/2010			02/03/2010	03/03/2010
18159	21/03/2010	SEPAKAT SUPPLY & SERVICES SDN BHD	M583609	V0002062	T0536643
31/08/2009	21/03/2010		01/05/2009	23/03/2010	24/03/2010
504.00	21/03/2010			23/03/2010	24/03/2010
156482	09/05/2010	ZAKARIA BIN ABDULLAH	M548392	V0004354	T0557829
31/08/2009	09/05/2010		01/08/2009	10/05/2010	13/05/2010
186.00	09/05/2010			10/05/2010	13/05/2010
15824	01/06/2010	TEGUH AKADEMIK	M486678	V0005484	T0567421
31/08/2009	01/06/2010		01/08/2009	02/06/2010	07/06/2010
210.00	01/06/2010			03/06/2010	07/06/2010
91350	27/04/2010	NOOR MAH BINTI ISMAIL	M571443	V0003886	T0552213
31/08/2009	27/04/2010		02/08/2009	27/04/2010	29/04/2010
111.00	27/04/2010			27/04/2010	29/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2029	16/02/2010	WMJ FIZZIE ENTERPRISE	M571672	V0001134	T0520756
31/08/2009	16/02/2010		01/08/2009	16/02/2010	18/02/2010
993.60	16/02/2010			17/02/2010	18/02/2010
201830	19/05/2010	JUNAIDAH BINTI HARUN	M271293	V0004861	T0562370
31/08/2009	19/05/2010		30/07/2009	20/05/2010	23/05/2010
135.00	19/05/2010			20/05/2010	23/05/2010
3135	18/04/2010	RZ JAYA ENTERPRISE	M487449	V0003308	T0548435
31/08/2009	18/04/2010		02/08/2009	19/04/2010	25/04/2010
259.20	18/04/2010			20/04/2010	25/04/2010
29997	11/04/2010	FATIMAH BINTI ABDULLAH	M583226	V0002971	T0544334
31/08/2009	11/04/2010		28/06/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
2916	09/05/2010	MISNI BIN YUSOF	M434263	V0004335	T0557817
31/08/2009	09/05/2010		02/08/2009	10/05/2010	13/05/2010
48.00	09/05/2010			10/05/2010	13/05/2010
27219	01/02/2010	MARIANA BINTI ISMAIL	M276811	V0000460	T0516525
31/08/2009	01/02/2010		10/06/2009	02/02/2010	03/02/2010
324.00	01/02/2010			03/02/2010	03/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
252698	02/06/2010	LIJAH BINTI SALEH	M592319	V0005497	T0568194
31/08/2009	02/06/2010		01/08/2009	02/06/2010	09/06/2010
36.00	02/06/2010			03/06/2010	09/06/2010
3952	14/06/2010	G IXORA TRADING	M556276	V0006057	T0574471
31/08/2009	14/06/2010		01/08/2009	15/06/2010	22/06/2010
104.00	14/06/2010			16/06/2010	22/06/2010
3627	09/05/2010	NOOR HAYATI BINTI JAAFAR	M571320	V0004348	T0557826
31/08/2009	09/05/2010		01/08/2009	10/05/2010	13/05/2010
60.00	09/05/2010			10/05/2010	13/05/2010
36391	26/05/2010	NORIZAN BINTI OMAR	M591291	V0005165	T0565216
31/08/2009	26/05/2010		03/08/2009	27/05/2010	27/05/2010
28.00	26/05/2010			27/05/2010	27/05/2010
34955	07/06/2010	FATIMAH BINTI ABDULLAH	M581028	V0005663	T0569593
31/08/2009	07/06/2010		01/08/2009	07/06/2010	15/06/2010
120.00	07/06/2010			08/06/2010	15/06/2010
30722	09/05/2010	ZARIPAH BINTI BAKI	M585304	V0004350	T0557827
31/08/2009	09/05/2010		25/04/2009	10/05/2010	13/05/2010
216.00	09/05/2010			10/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
30727	09/05/2010	ZARIPAH BINTI BAKI	M585303	V0004350	T0557827
31/08/2009	09/05/2010		04/03/2009	10/05/2010	13/05/2010
472.50	09/05/2010			10/05/2010	13/05/2010
6187	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539864	V0004877	T0562386
31/08/2009	19/05/2010		31/07/2009	20/05/2010	23/05/2010
44.00	19/05/2010			20/05/2010	23/05/2010
510938	25/04/2010	ROHANA BINTI MOHD ALI	M786173	V0003854	T0551772
31/08/2009	25/04/2010		01/08/2009	26/04/2010	28/04/2010
100.00	25/04/2010			27/04/2010	28/04/2010
51193	01/06/2010	PROWIN MULTI TRADE	M585308	V0005383	T0567077
31/08/2009	01/06/2010		04/03/2009	01/06/2010	02/06/2010
567.00	01/06/2010			02/06/2010	02/06/2010
51194	01/06/2010	PROWIN MULTI TRADE	M585306	V0005383	T0567077
31/08/2009	01/06/2010		25/04/2009	01/06/2010	02/06/2010
259.20	01/06/2010			02/06/2010	02/06/2010
45582	18/04/2010	RUSNAIDI ENTERPRISE	M279694	V0003259	T0548426
31/08/2009	18/04/2010		01/08/2009	19/04/2010	25/04/2010
90.00	18/04/2010			19/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
42280	28/01/2010	ARWA ENTERPRISE	M286240	V0000304	T0515809
31/08/2009	28/01/2010		01/08/2009	28/01/2010	31/01/2010
86.40	28/01/2010			28/01/2010	31/01/2010
42313	31/01/2010	ARWA ENTERPRISE	M588673	V0000345	T0515857
31/08/2009	31/01/2010		01/08/2009	31/01/2010	01/02/2010
59.40	31/01/2010			31/01/2010	01/02/2010
PMT07/2009	07/04/2010	PROWIN MULTI TRADE	M590135	V0002844	T0542211
31/08/2009	07/04/2010		29/08/2009	07/04/2010	11/04/2010
567.00	07/04/2010			08/04/2010	11/04/2010
A0312	24/04/2010	KOPERASI SEK.MEN RENEK BESUT TRG BHD	M535336	V0003739	T0549897
31/08/2009	24/04/2010		02/08/2009	24/04/2010	26/04/2010
199.80	24/04/2010			25/04/2010	26/04/2010
005/09	18/04/2010	AISAH BINTI HASAN	M487977	V0003245	T0545547
31/08/2009	18/04/2010		02/08/2009	18/04/2010	19/04/2010
120.00	18/04/2010			18/04/2010	19/04/2010
000053	14/06/2010	KOPERASI SEK NASIRUDIN SHAH BESUT BHD	M553485	V0006054	T0574468
31/08/2009	14/06/2010		01/08/2009	15/06/2010	22/06/2010
368.00	14/06/2010			16/06/2010	22/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
21114	20/04/2010	NORASHIKIN BINTI ISMAIL	M539812	V0003649	T0550810
31/08/2009	20/04/2010		30/07/2009	23/04/2010	27/04/2010
77.50	20/04/2010			24/04/2010	27/04/2010
MZ/SMTWT/0011	09/12/2009	MOHD ZAKI B. ABDUL HAMID		V0005508	T0491459
01/09/2009	09/12/2009			09/12/2009	10/12/2009
2,800.00	09/12/2009			10/12/2009	10/12/2009
02031890 09/10	24/12/2009	TENAGA NASIONAL BERHAD		V0005955	516411
01/09/2009	24/12/2009			24/12/2009	24/12/2009
10,932.09	24/12/2009			24/12/2009	24/12/2009
0036	08/02/2010	M.A KONTRAKTOR	M197635	V0000898	T0518836
01/09/2009	08/02/2010		19/02/2009	09/02/2010	10/02/2010
999.00	08/02/2010			09/02/2010	10/02/2010
0007	12/05/2010	PERNIAGAAN JING-JING	M563525	V0004617	T0559176
01/09/2009	12/05/2010		30/07/2009	13/05/2010	17/05/2010
374.00	12/05/2010			14/05/2010	17/05/2010
0606	26/05/2010	SUNFLOWER EDUCARE	M498824	V0005188	T0565239
01/09/2009	26/05/2010		01/08/2009	27/05/2010	27/05/2010
420.00	26/05/2010			27/05/2010	27/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04059	04/04/2010	BEST TRADE	M556473	V0002520	T0540056
01/09/2009	04/04/2010		01/09/2009	04/04/2010	05/04/2010
288.00	04/04/2010			05/04/2010	05/04/2010
04079	03/02/2010	BEST TRADE	M 556220	V0000646	T0516968
01/09/2009	03/02/2010		21/08/2009	03/02/2010	04/02/2010
159.60	03/02/2010			04/02/2010	04/02/2010
02311	25/01/2010	BEST TRADE	M 705736	V0000120	T0515434
01/09/2009	25/01/2010		29/07/2009	26/01/2010	26/01/2010
54.00	25/01/2010			26/01/2010	26/01/2010
0210	09/05/2010	MOHD ZANI BIN MUSA	M498823	V0004334	T0557816
01/09/2009	09/05/2010		01/08/2009	10/05/2010	13/05/2010
2,100.00	09/05/2010			10/05/2010	13/05/2010
01722	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580885	V0000852	T0518252
01/09/2009	07/02/2010		02/08/2009	08/02/2010	09/02/2010
256.00	07/02/2010			09/02/2010	09/02/2010
1150	01/06/2010	MAAF SUPPLIER	M106684	V0005477	T0567414
01/09/2009	01/06/2010		01/08/2009	02/06/2010	07/06/2010
24.00	01/06/2010			03/06/2010	07/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1154	01/06/2010	MAAF SUPPLIER	M106688	V0005477	T0567414
01/09/2009	01/06/2010		01/08/2009	02/06/2010	07/06/2010
72.00	01/06/2010			03/06/2010	07/06/2010
1114	11/05/2010	NAMIKEE ENTERPRISE	M664288	V0004585	T0559150
01/09/2009	11/05/2010		20/08/2009	12/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
11228	28/04/2010	MESRA MARKETING & SERVICES	M592620	V0003945	T0552289
01/09/2009	28/04/2010		30/08/2009	28/04/2010	29/04/2010
165.60	28/04/2010			28/04/2010	29/04/2010
10667	06/04/2010	DINAMIK BOOK SUPPLY	M486576	V0002741	T0541749
01/09/2009	06/04/2010		26/07/2009	06/04/2010	08/04/2010
446.40	06/04/2010			07/04/2010	08/04/2010
1007	01/02/2010	EDARAN BANGGOL	M276810	V0000421	T0516486
01/09/2009	01/02/2010		28/08/2009	02/02/2010	03/02/2010
388.80	01/02/2010			03/02/2010	03/02/2010
09409	25/02/2010	MIS TIJAH BINTI ISMAIL	M556314	V0001423	T0525058
01/09/2009	25/02/2010		01/05/2009	25/02/2010	28/02/2010
180.00	25/02/2010			25/02/2010	28/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1853	14/02/2010	FEROL RESOURCES	M550076	V0001039	T0520144
01/09/2009	14/02/2010		01/02/2009	14/02/2010	17/02/2010
810.00	14/02/2010			15/02/2010	17/02/2010
8391	01/02/2010	WZN ENTERPRISE	M586502	V0000410	T0516142
01/09/2009	01/02/2010		07/08/2009	01/02/2010	02/02/2010
3,888.00	01/02/2010			02/02/2010	02/02/2010
7213,7217	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196996	V0004417	T0557879
01/09/2009	10/05/2010		30/07/2009	11/05/2010	13/05/2010
78.00	10/05/2010			11/05/2010	13/05/2010
6808	11/02/2010	BPD ENTERPRISE	M583225	V0000975	T0519534
01/09/2009	11/02/2010		28/06/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010
4562	22/02/2010	ITMAX FUTURE ENTERPRISE	M535725	V0001328	T0524108
01/09/2009	22/02/2010		26/07/2009	23/02/2010	25/02/2010
36.00	22/02/2010			23/02/2010	25/02/2010
4165	11/05/2010	TENAGA TULIN TRADING	M592351	V0004509	T0558332
01/09/2009	11/05/2010		19/08/2009	12/05/2010	16/05/2010
490.00	11/05/2010			12/05/2010	16/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4066	09/06/2010	NORIZAN BINTI MAHMOOD	M556764	V0005828	T0570454
01/09/2009	09/06/2010		28/04/2009	09/06/2010	16/06/2010
432.00	09/06/2010			10/06/2010	16/06/2010
0083	02/02/2010	ZIE VISION TRADING	M586671	V0000625	T0516947
01/09/2009	02/02/2010		31/08/2009	03/02/2010	04/02/2010
8,000.00	02/02/2010			04/02/2010	04/02/2010
0084	02/02/2010	ZIE VISION TRADING	M586672	V0000626	T0516948
01/09/2009	02/02/2010		31/08/2009	03/02/2010	04/02/2010
9,000.00	02/02/2010			04/02/2010	04/02/2010
1581	15/11/2009	SYARIKAT ARIFFIN NGAH	M261619	V0004910	T0479603
02/09/2009	15/11/2009		01/09/2009	15/11/2009	16/11/2009
136.60	15/11/2009			15/11/2009	16/11/2009
4462	25/04/2010	ZAITON BINTI ALI	M487070	V0003770	T0550822
02/09/2009	25/04/2010		01/09/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
003	30/06/2010	NAGIPA BINTI ISMAIL	M554532	V0006662	T0580770
02/09/2009	30/06/2010		01/05/2009	30/06/2010	06/07/2010
480.00	30/06/2010			30/06/2010	06/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
001	30/06/2010	NAGIPA BINTI ISMAIL	M554527	V0006662	T0580770
02/09/2009	30/06/2010		01/03/2009	30/06/2010	06/07/2010
432.00	30/06/2010			30/06/2010	06/07/2010
0609	14/03/2010	RSFA ENTERPRISE	M246339	V0001958	T0532946
02/09/2009	14/03/2010		01/09/2009	15/03/2010	17/03/2010
291.60	14/03/2010			15/03/2010	17/03/2010
053407	30/06/2010	ROBIAH BINTI SULONG	M575229	V0006607	T0580688
02/09/2009	30/06/2010		01/08/2009	30/06/2010	06/07/2010
392.00	30/06/2010			30/06/2010	06/07/2010
0377	06/04/2010	BAJAR ULUNG ENTERPRISE	M001413	V0002772	T0542154
02/09/2009	06/04/2010		30/07/2009	07/04/2010	11/04/2010
85.00	06/04/2010			08/04/2010	11/04/2010
020235	30/06/2010	ROBIAH BINTI SULONG	M575226	V0006607	T0580688
02/09/2009	30/06/2010		26/06/2009	30/06/2010	06/07/2010
555.00	30/06/2010			30/06/2010	06/07/2010
011589	03/03/2010	BEST TRADE	M539365	V0001567	T0526905
02/09/2009	03/03/2010		16/07/2009	03/03/2010	07/03/2010
1,428.00	03/03/2010			03/03/2010	07/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
17060	03/02/2010	AZIZAH BINTI ZAKARIA	M 556219	V0000658	T0516978
02/09/2009	03/02/2010		01/09/2009	03/02/2010	04/02/2010
112.00	03/02/2010			04/02/2010	04/02/2010
15887	21/04/2010	TEGUH AKADEMIK	M496443	V0003572	T0549796
02/09/2009	21/04/2010		01/09/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010
24484	18/04/2010	TIMAH BINTI SAID	M541578	V0003273	T0548270
02/09/2009	18/04/2010		21/06/2009	19/04/2010	22/04/2010
90.00	18/04/2010			19/04/2010	22/04/2010
A0315	24/04/2010	KOPERASI SEK.MEN RENEK BESUT TRG BHD	M535332	V0003739	T0549897
02/09/2009	24/04/2010		20/08/2009	24/04/2010	26/04/2010
196.70	24/04/2010			25/04/2010	26/04/2010
68121	11/05/2010	CHE KAMARIAH BINTI CHE KUB	M553021	V0004583	T0559148
02/09/2009	11/05/2010		25/08/2009	12/05/2010	17/05/2010
630.00	11/05/2010			13/05/2010	17/05/2010
005	30/06/2010	NAGIPA BINTI ISMAIL	M554534	V0006661	T0580769
02/09/2009	30/06/2010		01/06/2009	30/06/2010	06/07/2010
480.00	30/06/2010			30/06/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0032	25/04/2010	KOP SEK MEN TENGKU MIZAN ZAINAL ABIDIN	M582763	V0003784	T0550836
02/09/2009	25/04/2010		03/08/2009	25/04/2010	27/04/2010
490.00	25/04/2010			26/04/2010	27/04/2010
780	06/12/2009	MASA PERMATA ENTERPRISE		V0005414	T0488939
03/09/2009	06/12/2009			07/12/2009	07/12/2009
3,200.00	06/12/2009			07/12/2009	07/12/2009
0648	05/04/2010	KOPERASI SMK TG LELA SEGARA MARANG	M530399	V0002675	T0541735
03/09/2009	05/04/2010		02/03/2009	06/04/2010	08/04/2010
2,232.00	05/04/2010			07/04/2010	08/04/2010
0646	05/04/2010	KOPERASI SMK TG LELA SEGARA MARANG	M530397	V0002675	T0541735
03/09/2009	05/04/2010		02/03/2009	06/04/2010	08/04/2010
7,608.00	05/04/2010			07/04/2010	08/04/2010
0647	05/04/2010	KOPERASI SMK TG LELA SEGARA MARANG	M530398	V0002675	T0541735
03/09/2009	05/04/2010		02/03/2009	06/04/2010	08/04/2010
6,912.00	05/04/2010			07/04/2010	08/04/2010
0432	01/06/2010	NIKMAT ENTERPRISE	M554538	V0005405	T0567352
03/09/2009	01/06/2010		28/06/2009	02/06/2010	03/06/2010
324.00	01/06/2010			02/06/2010	03/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0433	01/06/2010	NIKMAT ENTERPRISE	M554542	V0005405	T0567352
03/09/2009	01/06/2010		22/07/2009	02/06/2010	03/06/2010
324.00	01/06/2010			02/06/2010	03/06/2010
1799	19/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M283090	V0003354	T0548480
03/09/2009	19/04/2010		17/05/2009	20/04/2010	25/04/2010
356.00	19/04/2010			20/04/2010	25/04/2010
1800	19/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M283091	V0003355	T0548481
03/09/2009	19/04/2010		07/06/2009	20/04/2010	25/04/2010
178.00	19/04/2010			20/04/2010	25/04/2010
0937	12/05/2010	MEK YAH BINTI MAMAT	M284524	V0004527	T0558350
03/09/2009	12/05/2010		29/07/2009	12/05/2010	16/05/2010
64.00	12/05/2010			12/05/2010	16/05/2010
3787	30/06/2010	NAGIPA BINTI ISMAIL	M554540	V0006661	T0580769
03/09/2009	30/06/2010		30/07/2009	30/06/2010	06/07/2010
270.00	30/06/2010			30/06/2010	06/07/2010
53/YTMH/08/09	02/02/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586670	V0000638	T0516960
03/09/2009	02/02/2010		18/08/2009	03/02/2010	04/02/2010
15,400.00	02/02/2010			04/02/2010	04/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1788	19/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M283088	V0003355	T0548481
03/09/2009	19/04/2010		08/03/2009	20/04/2010	25/04/2010
356.00	19/04/2010			20/04/2010	25/04/2010
1792	19/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M283089	V0003355	T0548481
03/09/2009	19/04/2010		29/03/2009	20/04/2010	25/04/2010
356.00	19/04/2010			20/04/2010	25/04/2010
B025308	06/04/2010	ALAM AKADEMIK SDN. BHD	M580836	V0002889	T0542268
03/09/2009	06/04/2010		08/03/2009	08/04/2010	11/04/2010
98.00	06/04/2010			08/04/2010	11/04/2010
78065	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M554530	V0006561	T0579754
03/09/2009	29/06/2010		01/05/2009	30/06/2010	04/07/2010
460.80	29/06/2010			30/06/2010	04/07/2010
78066	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M554533	V0006561	T0579754
03/09/2009	29/06/2010		01/06/2009	30/06/2010	04/07/2010
460.80	29/06/2010			30/06/2010	04/07/2010
77680	10/05/2010	PUSTAKA SERI INTAN SDN BHD	M283082	V0004386	T0557863
03/09/2009	10/05/2010		08/02/2009	11/05/2010	13/05/2010
712.00	10/05/2010			11/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
77681	10/05/2010	PUSTAKA SERI INTAN SDN BHD	M283083	V0004386	T0557863
03/09/2009	10/05/2010		08/03/2009	11/05/2010	13/05/2010
712.00	10/05/2010			11/05/2010	13/05/2010
77684	10/05/2010	PUSTAKA SERI INTAN SDN BHD	M283084	V0004386	T0557863
03/09/2009	10/05/2010		29/03/2009	11/05/2010	13/05/2010
712.00	10/05/2010			11/05/2010	13/05/2010
77685	19/04/2010	PUSTAKA SERI INTAN SDN BHD	M283085	V0003350	T0548476
03/09/2009	19/04/2010		17/05/2009	20/04/2010	25/04/2010
712.00	19/04/2010			20/04/2010	25/04/2010
77686	19/04/2010	PUSTAKA SERI INTAN SDN BHD	M283086	V0003350	T0548476
03/09/2009	19/04/2010		07/06/2009	20/04/2010	25/04/2010
356.00	19/04/2010			20/04/2010	25/04/2010
76550	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M241291	V0006560	T0579753
03/09/2009	29/06/2010		01/09/2009	30/06/2010	04/07/2010
78.00	29/06/2010			30/06/2010	04/07/2010
006	30/06/2010	NAGIPA BINTI ISMAIL	M554537	V0006661	T0580769
03/09/2009	30/06/2010		30/06/2009	30/06/2010	06/07/2010
270.00	30/06/2010			30/06/2010	06/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1780	19/04/2010	AHMAD MUSLIM BIN ABD WAHAB	M283087	V0003355	T0548481
03/09/2009	19/04/2010		08/02/2009	20/04/2010	25/04/2010
356.00	19/04/2010			20/04/2010	25/04/2010
INV/002/AUG/2009	21/12/2009	HI-TECH RESOURCES & DEVELOPMENT	L090020000328	V0005839	T0502047
04/09/2009	21/12/2009		03/09/2009	21/12/2009	24/12/2009
565.00	21/12/2009			21/12/2009	24/12/2009
39628 B	02/11/2009	HILTON OF MALAYSIA LLC	M261881	V0004630	T0473262
04/09/2009	02/11/2009		03/09/2009	02/11/2009	03/11/2009
465.75	02/11/2009			02/11/2009	03/11/2009
10136	25/02/2010	RAHIM STATIONERY & TRADING	M556305	V0001426	T0525061
04/09/2009	25/02/2010		04/08/2009	25/02/2010	28/02/2010
303.00	25/02/2010			25/02/2010	28/02/2010
MAP(47)/08/09	14/02/2010	MAP TRAINING AND CONSULTANCY SDN BHD	M262530	V0001046	T0520151
04/09/2009	14/02/2010		14/08/2009	15/02/2010	17/02/2010
5,000.00	14/02/2010			15/02/2010	17/02/2010
10481	02/03/2010	AZAM MULTICOPIER & TRADING	M497700	V0001506	T0526789
05/09/2009	02/03/2010		01/09/2009	02/03/2010	07/03/2010
151.20	02/03/2010			03/03/2010	07/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0450	28/04/2010	KOPERASI SMK SERI NILAM TERENGGANU BERHAD	M582456	V0004026	T0552581
05/09/2009	28/04/2010		01/09/2009	29/04/2010	03/05/2010
2,748.80	28/04/2010			29/04/2010	03/05/2010
1080	09/12/2009	NOBAT ALAM ENTERPRISE		V0005503	T0491454
06/09/2009	09/12/2009			09/12/2009	10/12/2009
1,335.00	09/12/2009			10/12/2009	10/12/2009
4540	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581734	V0003310	T0548437
06/09/2009	18/04/2010		28/07/2009	19/04/2010	25/04/2010
40.00	18/04/2010			20/04/2010	25/04/2010
83410	21/03/2010	SHARIFAH ROHAYA BINTI SYED IDRUS	M186805	V0002079	T0536648
06/09/2009	21/03/2010		01/02/2009	23/03/2010	24/03/2010
612.00	21/03/2010			23/03/2010	24/03/2010
7614	12/04/2010	HASLINA BINTI HASSAN	M563559	V0003097	T0545420
06/09/2009	12/04/2010		28/08/2009	13/04/2010	19/04/2010
1,720.00	12/04/2010			14/04/2010	19/04/2010
04049	11/05/2010	BEST TRADE	M492995	V0004591	T0559153
06/09/2009	11/05/2010		22/07/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13295	16/05/2010	JNB JAYA ENTERPRISE	M548632	V0004693	T0561311
06/09/2009	16/05/2010		12/08/2009	16/05/2010	19/05/2010
570.00	16/05/2010			17/05/2010	19/05/2010
15877	27/12/2009	ILHAM PERMAISURI ENTERPRISE	M263289	V0005961	T0504940
07/09/2009	27/12/2009		01/09/2009	27/12/2009	27/12/2009
2,600.00	27/12/2009			27/12/2009	27/12/2009
1766	12/04/2010	KOPERASI SEK MEN TEKNIK TRENGGANU BHD	M563554	V0003099	T0545422
07/09/2009	12/04/2010		27/08/2009	13/04/2010	19/04/2010
4,128.00	12/04/2010			14/04/2010	19/04/2010
514050	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248745	V0000429	T0516494
07/09/2009	01/02/2010		02/09/2009	02/02/2010	03/02/2010
168.00	01/02/2010			03/02/2010	03/02/2010
009	01/02/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M 705730	V0000439	T0516504
07/09/2009	01/02/2010		30/07/2009	02/02/2010	03/02/2010
90.00	01/02/2010			03/02/2010	03/02/2010
7605	26/11/2009	T.A.T.I.U.C FKA TRG ADVANCE TECHNIAL IN	M261666	V0005228	T0486145
08/09/2009	26/11/2009		01/07/2009	26/11/2009	30/11/2009
27,000.00	26/11/2009			26/11/2009	30/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
16078	05/04/2010	TEGUH AKADEMIK	M555766	V0002598	T0541394
08/09/2009	05/04/2010		02/09/2009	05/04/2010	07/04/2010
156.00	05/04/2010			05/04/2010	07/04/2010
045	12/07/2010	KOPERASI SMK PENGADANG BARU BERHAD	M586526	V0007047	T0587626
08/09/2009	12/07/2010		01/08/2009	13/07/2010	18/07/2010
300.00	12/07/2010			14/07/2010	18/07/2010
08317	03/02/2010	ROKIAH BINTI MAMAT	M509963	V0000703	T0517178
08/09/2009	03/02/2010		26/07/2009	04/02/2010	07/02/2010
450.00	03/02/2010			04/02/2010	07/02/2010
0804812	03/05/2010	SHA MIRAH ENTERPRISE	M591046	V0004097	T0554075
08/09/2009	03/05/2010		30/07/2009	04/05/2010	05/05/2010
2,848.00	03/05/2010			05/05/2010	05/05/2010
KTT-016380	05/11/2009	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M261521	V0004740	T0474914
09/09/2009	05/11/2009		07/09/2009	05/11/2009	08/11/2009
796.65	05/11/2009			05/11/2009	08/11/2009
1181	10/02/2010	TENGGU ISMAIL BIN TENGGU AWANG	M586693	V0000949	T0519154
09/09/2009	10/02/2010		30/07/2009	11/02/2010	11/02/2010
9,360.00	10/02/2010			11/02/2010	11/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
185/09	10/02/2010	PENGANGKUTAN HJ AWANG ABDULLAH & ANAK-ANAK	M586691	V0000946	T0519510
09/09/2009	10/02/2010		23/07/2009	10/02/2010	16/02/2010
900.00	10/02/2010			11/02/2010	16/02/2010
2872	24/05/2010	TENAGA TULIN TRADING	M548629	V0005044	T0564922
09/09/2009	24/05/2010		14/02/2009	25/05/2010	26/05/2010
1,712.00	24/05/2010			26/05/2010	26/05/2010
183/09	10/02/2010	PENGANGKUTAN HJ AWANG ABDULLAH & ANAK-ANAK	M586690	V0000944	T0519508
09/09/2009	10/02/2010		25/07/2009	10/02/2010	16/02/2010
900.00	10/02/2010			11/02/2010	16/02/2010
184/09	10/02/2010	PENGANGKUTAN HJ AWANG ABDULLAH & ANAK-ANAK	M586689	V0000945	T0519509
09/09/2009	10/02/2010		23/07/2009	10/02/2010	16/02/2010
900.00	10/02/2010			11/02/2010	16/02/2010
0382	30/05/2010	KOPERASI SMKA KUALA ABANG BERHAD	M548630	V0005200	T0566282
09/09/2009	30/05/2010		14/02/2009	31/05/2010	01/06/2010
3,409.00	30/05/2010			31/05/2010	01/06/2010
1026	29/03/2010	LIM CHANG HEK @ LIM CHONG HOC	M586701	V0002242	T0538733
09/09/2009	29/03/2010		30/07/2009	30/03/2010	31/03/2010
400.00	29/03/2010			30/03/2010	31/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0625	16/05/2010	KJS TRADING	M573960	V0004702	T0561319
10/09/2009	16/05/2010		30/08/2009	17/05/2010	19/05/2010
1,500.00	16/05/2010			17/05/2010	19/05/2010
048/09	06/04/2010	SURIAYANI BINTI ABD GAHNI	M580031	V0002776	T0542157
10/09/2009	06/04/2010		09/07/2009	07/04/2010	11/04/2010
380.00	06/04/2010			08/04/2010	11/04/2010
045/09	06/04/2010	SURIAYANI BINTI ABD GAHNI	M580028	V0002776	T0542157
10/09/2009	06/04/2010		02/04/2009	07/04/2010	11/04/2010
380.00	06/04/2010			08/04/2010	11/04/2010
42292	23/05/2010	ARWA ENTERPRISE	M286012	V0004966	T0563226
10/09/2009	23/05/2010		20/06/2009	23/05/2010	24/05/2010
352.50	23/05/2010			24/05/2010	24/05/2010
044/09	06/04/2010	SURIAYANI BINTI ABD GAHNI	M580027	V0002776	T0542157
10/09/2009	06/04/2010		05/03/2009	07/04/2010	11/04/2010
380.00	06/04/2010			08/04/2010	11/04/2010
1060	01/02/2010	DNA MAS TRADING	MAE262512	V0000378	T0516472
10/09/2009	01/02/2010		06/09/2009	01/02/2010	03/02/2010
2,640.00	01/02/2010			02/02/2010	03/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10092009	06/04/2010	SURIAYANI BINTI ABD GAHNI	M580030	V0002776	T0542157
10/09/2009	06/04/2010		18/06/2009	07/04/2010	11/04/2010
380.00	06/04/2010			08/04/2010	11/04/2010
046/09	06/04/2010	SURIAYANI BINTI ABD GAHNI	M580029	V0002774	T0542156
10/09/2009	06/04/2010		07/05/2009	07/04/2010	11/04/2010
570.00	06/04/2010			08/04/2010	11/04/2010
HC1167332	05/11/2009	WIDURI PELANGI SDN BHD	M262014	V0004733	T0474666
11/09/2009	05/11/2009		10/09/2009	05/11/2009	07/11/2009
208.00	05/11/2009			05/11/2009	07/11/2009
16058	13/06/2010	TEGUH AKADEMIK	M592270	V0005891	T0571761
12/09/2009	13/06/2010		26/08/2009	13/06/2010	17/06/2010
120.00	13/06/2010			13/06/2010	17/06/2010
15054	13/06/2010	TEGUH AKADEMIK	M487978	V0005900	T0571770
12/09/2009	13/06/2010		30/08/2009	13/06/2010	17/06/2010
864.00	13/06/2010			13/06/2010	17/06/2010
1132	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498321	V0004614	T0559173
12/09/2009	12/05/2010		26/08/2009	13/05/2010	17/05/2010
91.20	12/05/2010			13/05/2010	17/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
44328	27/04/2010	ARFAH BINTI SALEH	M536046	V0003929	T0552252
12/09/2009	27/04/2010		02/09/2009	27/04/2010	29/04/2010
200.00	27/04/2010			29/04/2010	29/04/2010
39139	25/04/2010	MOHAMAD YASIN BIN ABDULLAH	M582764	V0003785	T0550837
12/09/2009	25/04/2010		08/08/2009	25/04/2010	27/04/2010
1,425.00	25/04/2010			26/04/2010	27/04/2010
7718	12/04/2010	HASLINA BINTI HASSAN	M563560	V0003097	T0545420
12/09/2009	12/04/2010		06/09/2009	13/04/2010	19/04/2010
1,720.00	12/04/2010			14/04/2010	19/04/2010
4628	30/05/2010	MS USAHA MAJU TRADING	M536713	V0005258	T0566348
12/09/2009	30/05/2010		01/09/2009	31/05/2010	01/06/2010
80.00	30/05/2010			31/05/2010	01/06/2010
1133	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498322	V0004614	T0559173
12/09/2009	12/05/2010		26/08/2009	13/05/2010	17/05/2010
76.00	12/05/2010			13/05/2010	17/05/2010
0281	09/12/2009	KU INDAH ENTERPRISE		V0005504	T0491455
13/09/2009	09/12/2009			09/12/2009	10/12/2009
3,115.00	09/12/2009			10/12/2009	10/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

0117	09/12/2009	WAN ANUAR BIN JUSOH		V0005505	T0491456
13/09/2009	09/12/2009			09/12/2009	10/12/2009
3,200.00	09/12/2009			10/12/2009	10/12/2009
327815622 9/09	10/11/2009	WAN MUHD MASYHUM BIN WAN HARUJAN		V0004838	T0477296
13/09/2009	10/11/2009			11/11/2009	12/11/2009
169.85	10/11/2009			11/11/2009	12/11/2009
14322	08/08/2010	RUSNANI BINTI ABD GHANI		V0008122	T0600551
13/09/2009	08/08/2010			09/08/2010	12/08/2010
199.00	08/08/2010			09/08/2010	12/08/2010
10111	15/04/2010	MARINA BINTI DERAMAN	M551361	V0003225	T0545533
13/09/2009	15/04/2010		02/08/2009	15/04/2010	19/04/2010
160.00	15/04/2010			15/04/2010	19/04/2010
318949	12/04/2010	ROSNANI BINTI ISMAIL	M578727	V0002980	T0544343
13/09/2009	12/04/2010		21/04/2009	12/04/2010	14/04/2010
288.00	12/04/2010			12/04/2010	14/04/2010
14321	21/04/2010	RUSNANI BINTI ABD GHANI	M540847	V0003547	T0549759
13/09/2009	21/04/2010		01/09/2009	22/04/2010	26/04/2010
207.00	21/04/2010			22/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
318950	11/04/2010	ROSNANI BINTI ISMAIL	M578726	V0002980	T0544343
13/09/2009	11/04/2010		21/04/2009	12/04/2010	14/04/2010
240.00	11/04/2010			12/04/2010	14/04/2010
15577	13/06/2010	TEGUH AKADEMIK	M487079	V0005901	T0571771
13/09/2009	13/06/2010		01/09/2009	13/06/2010	17/06/2010
18.00	13/06/2010			13/06/2010	17/06/2010
15540	01/06/2010	TEGUH AKADEMIK	M592317	V0005412	T0567792
13/09/2009	01/06/2010		22/08/2009	02/06/2010	08/06/2010
50.40	01/06/2010			02/06/2010	08/06/2010
1075	03/02/2010	KP BESTARI ENTERPRISE	M572068	V0000674	T0516989
14/09/2009	03/02/2010		08/08/2009	03/02/2010	04/02/2010
4,050.00	03/02/2010			04/02/2010	04/02/2010
1061	01/02/2010	DNA MAS TRADING	MAE262511	V0000379	T0516473
14/09/2009	01/02/2010		06/09/2009	01/02/2010	03/02/2010
3,104.00	01/02/2010			02/02/2010	03/02/2010
SMMAR/092/09	20/12/2009	PRIM AR(M) SDN BHD		V0005811	T0502023
15/09/2009	20/12/2009			21/12/2009	24/12/2009
12,000.00	20/12/2009			21/12/2009	24/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19468	14/02/2010	HASIKIN BINTI SULONG	M284317	V0001013	T0520120
15/09/2009	14/02/2010		10/05/2009	14/02/2010	17/02/2010
114.00	14/02/2010			15/02/2010	17/02/2010
1891	19/05/2010	ZEK ZANORITA TRADING	M539293	V0004876	T0562385
15/09/2009	19/05/2010		03/09/2009	20/05/2010	23/05/2010
4.80	19/05/2010			20/05/2010	23/05/2010
19470	14/02/2010	HASIKIN BINTI SULONG	M284320	V0001017	T0520124
15/09/2009	14/02/2010		28/06/2009	14/02/2010	17/02/2010
190.00	14/02/2010			15/02/2010	17/02/2010
19471	14/02/2010	HASIKIN BINTI SULONG	M284321	V0001018	T0520125
15/09/2009	14/02/2010		20/05/2009	14/02/2010	17/02/2010
190.00	14/02/2010			15/02/2010	17/02/2010
2833	08/06/2010	UWOK BINTI CHE MAN	M496429	V0005742	T0569630
15/09/2009	08/06/2010		01/09/2009	08/06/2010	15/06/2010
84.00	08/06/2010			08/06/2010	15/06/2010
19469	14/02/2010	HASIKIN BINTI SULONG	M284319	V0001011	T0520118
15/09/2009	14/02/2010		28/05/2009	14/02/2010	17/02/2010
190.00	14/02/2010			15/02/2010	17/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
063634	02/03/2010	KOPERASI SEK MEN KEB LANGKAP	M 539353	V0001583	T0526943
16/09/2009	02/03/2010		15/06/2009	03/03/2010	07/03/2010
871.20	02/03/2010			03/03/2010	07/03/2010
05940	01/02/2010	G.Q. STATIONERY	M248742	V0000478	T0516543
16/09/2009	01/02/2010		02/09/2009	02/02/2010	03/02/2010
201.60	01/02/2010			03/02/2010	03/02/2010
0334	23/05/2010	BEST Q RESTAURANT	M553408	V0004977	T0563981
16/09/2009	23/05/2010		26/03/2009	24/05/2010	25/05/2010
1,872.00	23/05/2010			24/05/2010	25/05/2010
02550	14/06/2010	BEST TRADE	M553409	V0006049	T0574463
16/09/2009	14/06/2010		26/03/2009	15/06/2010	22/06/2010
2,246.40	14/06/2010			16/06/2010	22/06/2010
55972	03/03/2010	SELAMAH BINTI CHIK	M539366	V0001566	T0526904
16/09/2009	03/03/2010		30/07/2009	03/03/2010	07/03/2010
2,230.00	03/03/2010			03/03/2010	07/03/2010
09566	29/08/2010	PERNIAGAAN PANDA RIA	M583737	V0009150	T0615888
16/09/2009	29/08/2010		01/09/2009	30/08/2010	02/09/2010
44.00	29/08/2010			30/08/2010	02/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2888347	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575783	V0005112	T0564985
16/09/2009	25/05/2010		25/08/2009	26/05/2010	26/05/2010
72.00	25/05/2010			27/05/2010	26/05/2010
2888348	25/05/2010	KOPERASI SEK MEN KEB KOMPLEKS GONG BADAK BERHAD	M575784	V0005116	T0564989
16/09/2009	25/05/2010		01/07/2009	26/05/2010	26/05/2010
345.00	25/05/2010			27/05/2010	26/05/2010
011590	03/03/2010	BEST TRADE	M539367	V0001567	T0526905
16/09/2009	03/03/2010		30/07/2009	03/03/2010	07/03/2010
2,856.00	03/03/2010			03/03/2010	07/03/2010
0526	04/04/2010	IRDINA JAYA ENTERPRISE	M279695	V0002612	T0541406
17/09/2009	04/04/2010		01/09/2009	05/04/2010	07/04/2010
43.20	04/04/2010			05/04/2010	07/04/2010
0359	30/03/2010	MOHAMAD BIN AB. RAHMAN	M556472	V0002355	T0539158
17/09/2009	30/03/2010		01/09/2009	31/03/2010	01/04/2010
432.00	30/03/2010			31/03/2010	01/04/2010
45583	18/04/2010	RUSNAIDI ENTERPRISE	M279696	V0003259	T0548426
17/09/2009	18/04/2010		01/09/2009	19/04/2010	25/04/2010
72.00	18/04/2010			19/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3778	10/02/2010	PERINTIS MARKETING SDN BHD	M586717	V0000956	T0519519
17/09/2009	10/02/2010		03/09/2009	11/02/2010	16/02/2010
24,000.00	10/02/2010			11/02/2010	16/02/2010
3777	10/02/2010	PERINTIS MARKETING SDN BHD	M586718	V0000955	T0519518
17/09/2009	10/02/2010		03/09/2009	11/02/2010	16/02/2010
16,000.00	10/02/2010			11/02/2010	16/02/2010
1867/68/69/70	25/05/2010	ROMAH BINTI SULONG	MEA573651	V0005135	T0565009
18/09/2009	25/05/2010		28/04/2009	26/05/2010	26/05/2010
432.00	25/05/2010			27/05/2010	26/05/2010
0695	27/04/2010	PRO X ADVANCE TRADING	M582455	V0004001	T0552322
19/09/2009	27/04/2010		01/09/2009	28/04/2010	29/04/2010
2,286.00	27/04/2010			29/04/2010	29/04/2010
0485	12/05/2010	ROZAINI BINTI SAFFIE	MAE705921	V0004620	T0559179
19/09/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
180.00	12/05/2010			14/05/2010	17/05/2010
17486	12/05/2010	SUZANA BINTI HUSIN	M557764	V0004635	T0559191
19/09/2009	12/05/2010		01/07/2009	13/05/2010	17/05/2010
90.00	12/05/2010			14/05/2010	17/05/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
43730	25/05/2010	KASSIM BIN DERAMAN	M279206	V0005146	T0565198
19/09/2009	25/05/2010		03/06/2009	27/05/2010	27/05/2010
324.00	25/05/2010			27/05/2010	27/05/2010
25006	05/05/2010	PUSTAKA MURNI	M557758	V0004246	T0555742
19/09/2009	05/05/2010		25/08/2009	05/05/2010	10/05/2010
158.40	05/05/2010			06/05/2010	10/05/2010
19534	12/05/2010	ALAT TULIS & BUKU IDEAL	MAE705929	V0004623	T0559180
19/09/2009	12/05/2010		01/09/2009	13/05/2010	17/05/2010
108.00	12/05/2010			14/05/2010	17/05/2010
27166	25/01/2010	PUSTAKA MURNI	M539461	V0000028	T0515384
19/09/2009	25/01/2010		18/09/2009	25/01/2010	26/01/2010
490.00	25/01/2010			26/01/2010	26/01/2010
742	06/12/2009	DEMONG BEACH RESORT		V0005408	T0488935
20/09/2009	06/12/2009			07/12/2009	07/12/2009
21,000.00	06/12/2009			07/12/2009	07/12/2009
SMMAR/087/09	20/12/2009	PRIM AR(M) SDN BHD		V0005809	T0502021
20/09/2009	20/12/2009			21/12/2009	24/12/2009
6,600.00	20/12/2009			21/12/2009	24/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09219	14/02/2010	R.R. ENTERPRISE	M279461	V0000995	T0520104
21/09/2009	14/02/2010		01/07/2009	14/02/2010	17/02/2010
57.60	14/02/2010			15/02/2010	17/02/2010
0212	16/05/2010	MOHD ZANI BIN MUSA	M498826	V0004689	T0561307
21/09/2009	16/05/2010		12/08/2009	16/05/2010	19/05/2010
720.00	16/05/2010			17/05/2010	19/05/2010
1114	25/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M563058	V0003776	T0550828
22/09/2009	25/04/2010		17/09/2009	25/04/2010	27/04/2010
114.00	25/04/2010			26/04/2010	27/04/2010
64326	30/03/2010	PUSTAKA DAGANG	M575391	V0002348	T0539157
22/09/2009	30/03/2010		20/09/2009	31/03/2010	01/04/2010
652.00	30/03/2010			31/03/2010	01/04/2010
64327	30/03/2010	PUSTAKA DAGANG	M575392	V0002348	T0539157
22/09/2009	30/03/2010		20/09/2009	31/03/2010	01/04/2010
326.00	30/03/2010			31/03/2010	01/04/2010
00582	25/04/2010	SAPIAH BINTI MUDA	M581866	V0003806	T0550857
23/09/2009	25/04/2010		01/09/2009	25/04/2010	27/04/2010
72.00	25/04/2010			26/04/2010	27/04/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04089	13/06/2010	BEST TRADE	M492226	V0005979	T0572588
23/09/2009	13/06/2010		06/09/2009	14/06/2010	20/06/2010
48.00	13/06/2010			15/06/2010	20/06/2010
27159	29/06/2010	PUSTAKA MURNI	M575383	V0006603	T0580684
23/09/2009	29/06/2010		20/09/2009	30/06/2010	06/07/2010
357.00	29/06/2010			30/06/2010	06/07/2010
1008	30/05/2010	KOP SEK MEN PADANG MIDIN K.TRG BHD	M563057	V0005298	T0566373
23/09/2009	30/05/2010		17/09/2009	31/05/2010	01/06/2010
68.40	30/05/2010			31/05/2010	01/06/2010
27157	29/06/2010	PUSTAKA MURNI	M575382	V0006603	T0580684
23/09/2009	29/06/2010		20/09/2009	30/06/2010	06/07/2010
714.00	29/06/2010			30/06/2010	06/07/2010
16249	11/04/2010	ROZILAINI BINTI ABDULLAH @ SHAMSUDDIN	M536972	V0003017	T0544850
23/09/2009	11/04/2010		01/05/2009	12/04/2010	18/04/2010
360.00	11/04/2010			13/04/2010	18/04/2010
78080	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M283601	V0000288	T0515793
24/09/2009	27/01/2010		01/09/2009	28/01/2010	31/01/2010
153.60	27/01/2010			28/01/2010	31/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
004	14/02/2010	KAHMSA BINTI IBRAHIM	M580700	V0000997	T0520105
24/09/2009	14/02/2010		01/09/2009	14/02/2010	17/02/2010
128.00	14/02/2010			15/02/2010	17/02/2010
113044	25/04/2010	ZAITON BINTI MAMAT	M243884	V0003793	T0550844
25/09/2009	25/04/2010		17/07/2009	25/04/2010	27/04/2010
100.80	25/04/2010			26/04/2010	27/04/2010
00463	07/02/2010	KAPS TRADING	M535907	V0000781	T0517238
26/09/2009	07/02/2010		25/09/2009	07/02/2010	07/02/2010
8.80	07/02/2010			07/02/2010	07/02/2010
47999	18/04/2010	GESROREX COPIER	M0224085	V0003306	T0548433
26/09/2009	18/04/2010		01/09/2009	19/04/2010	25/04/2010
96.00	18/04/2010			20/04/2010	25/04/2010
0039	25/04/2010	ZIRY ENTERPRISE	M575399	V0003777	T0550829
26/09/2009	25/04/2010		20/09/2009	25/04/2010	27/04/2010
157.50	25/04/2010			26/04/2010	27/04/2010
0031	25/04/2010	ZIRY ENTERPRISE	M575381	V0003779	T0550831
26/09/2009	25/04/2010		20/09/2009	25/04/2010	27/04/2010
892.50	25/04/2010			26/04/2010	27/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0308	07/03/2010	TENGGU JUSOH BIN MUDA	M553310	V0001617	T0528428
26/09/2009	07/03/2010		23/09/2009	08/03/2010	09/03/2010
72.00	07/03/2010			08/03/2010	09/03/2010
0316	23/05/2010	BEST Q RESTAURANT	M553401	V0004977	T0563981
26/09/2009	23/05/2010		11/03/2009	24/05/2010	25/05/2010
3,900.00	23/05/2010			24/05/2010	25/05/2010
0321	23/05/2010	BEST Q RESTAURANT	M553402	V0004977	T0563981
26/09/2009	23/05/2010		01/03/2009	24/05/2010	25/05/2010
3,500.00	23/05/2010			24/05/2010	25/05/2010
0325	23/05/2010	BEST Q RESTAURANT	M553403	V0004977	T0563981
26/09/2009	23/05/2010		11/03/2009	24/05/2010	25/05/2010
1,100.00	23/05/2010			24/05/2010	25/05/2010
02502	14/06/2010	BEST TRADE	M553404	V0006050	T0574464
26/09/2009	14/06/2010		11/03/2009	15/06/2010	22/06/2010
4,680.00	14/06/2010			16/06/2010	22/06/2010
02505	23/05/2010	BEST TRADE	M553405	V0004979	T0563983
26/09/2009	23/05/2010		11/03/2009	24/05/2010	25/05/2010
4,200.00	23/05/2010			24/05/2010	25/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
02551	14/06/2010	BEST TRADE	M553407	V0006049	T0574463
26/09/2009	14/06/2010		11/03/2009	15/06/2010	22/06/2010
2,640.00	14/06/2010			16/06/2010	22/06/2010
0193	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553319	V0001509	T0526792
26/09/2009	02/03/2010		23/09/2009	02/03/2010	07/03/2010
86.40	02/03/2010			03/03/2010	07/03/2010
0161	19/05/2010	DE WARISAN BONDA ENTERPRISE	M270238	V0004867	T0562376
26/09/2009	19/05/2010		03/09/2009	20/05/2010	23/05/2010
60.00	19/05/2010			20/05/2010	23/05/2010
35373	27/04/2010	ARFAH BINTI SALEH	M536047	V0003940	T0552284
26/09/2009	27/04/2010		15/09/2009	28/04/2010	29/04/2010
135.00	27/04/2010			29/04/2010	29/04/2010
3021	22/02/2010	RAZINAH BT SALLEH	M664284	V0001331	T0524111
26/09/2009	22/02/2010		20/09/2009	23/02/2010	25/02/2010
30.00	22/02/2010			23/02/2010	25/02/2010
25774	30/06/2010	PUSTAKA MURNI	M575400	V0006585	T0580666
26/09/2009	30/06/2010		20/09/2009	30/06/2010	06/07/2010
252.00	30/06/2010			30/06/2010	06/07/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
25775	29/06/2010	PUSTAKA MURNI	M554001	V0006603	T0580684
26/09/2009	29/06/2010		20/09/2009	30/06/2010	06/07/2010
126.00	29/06/2010			30/06/2010	06/07/2010
23874	19/05/2010	ESAH BINTI SAID	M539294	V0004865	T0562374
26/09/2009	19/05/2010		25/08/2009	20/05/2010	23/05/2010
4.00	19/05/2010			20/05/2010	23/05/2010
2008	14/04/2010	ZUNAARIAH BINTI MOHD ALI	M196337	V0003217	T0545526
26/09/2009	14/04/2010		26/08/2009	15/04/2010	19/04/2010
16.00	14/04/2010			15/04/2010	19/04/2010
1897	19/05/2010	ZEK ZANORITA TRADING	M270225	V0004866	T0562375
26/09/2009	19/05/2010		24/08/2009	20/05/2010	23/05/2010
72.00	19/05/2010			20/05/2010	23/05/2010
7032	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540748	V0000778	T0517235
26/09/2009	07/02/2010		25/09/2009	07/02/2010	07/02/2010
11.00	07/02/2010			07/02/2010	07/02/2010
5310	21/04/2010	MORNI BINTI MOHAMMAD	M539422	V0003597	T0550769
26/09/2009	21/04/2010		03/09/2009	22/04/2010	27/04/2010
55.00	21/04/2010			24/04/2010	27/04/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
517815	13/06/2010	SAPIAH BINTI MAT NOR	M492227	V0005981	T0572590
26/09/2009	13/06/2010		06/09/2009	14/06/2010	20/06/2010
40.00	13/06/2010			15/06/2010	20/06/2010
45930	27/04/2010	ARFAH BINTI SALEH	M536048	V0003953	T0552296
26/09/2009	27/04/2010		02/09/2009	28/04/2010	29/04/2010
170.00	27/04/2010			29/04/2010	29/04/2010
0034	25/04/2010	ZIRY ENTERPRISE	M575390	V0003779	T0550831
26/09/2009	25/04/2010		20/09/2009	25/04/2010	27/04/2010
815.00	25/04/2010			26/04/2010	27/04/2010
10770	04/11/2009	SYARIKAT ABDUL MAJEED	M262045	V0004718	T0474410
27/09/2009	04/11/2009		26/09/2009	04/11/2009	05/11/2009
1,032.30	04/11/2009			04/11/2009	05/11/2009
00007580	04/11/2009	LIEOS TECHNOLOGY SDN BHD	M262055	V0004719	T0474411
27/09/2009	04/11/2009		26/09/2009	04/11/2009	05/11/2009
520.00	04/11/2009			04/11/2009	05/11/2009
FEES2009/01(DPCKT104)	09/11/2009	DESIGN PRACTICE CONSULTANT		V0004799	T0476622
27/09/2009	09/11/2009			09/11/2009	11/11/2009
10,339.98	09/11/2009			09/11/2009	11/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FEES2009/01(DPCKT093)	09/11/2009	DESIGN PRACTICE CONSULTANT		V0004800	T0475820
27/09/2009	09/11/2009			09/11/2009	10/11/2009
18,025.68	09/11/2009			09/11/2009	10/11/2009

FEES2009/01(DPCKT 091)	09/11/2009	DESIGN PRACTICE CONSULTANT		V0004798	T0476621
27/09/2009	09/11/2009			09/11/2009	11/11/2009
21,483.32	09/11/2009			09/11/2009	11/11/2009

5187	07/02/2010	TETUAN KOPERASI SEKOLAH MEN. KEB. TUN TELANAI BHD	M580850	V0000804	T0518774
27/09/2009	07/02/2010		13/08/2009	08/02/2010	10/02/2010
490.00	07/02/2010			09/02/2010	10/02/2010

0211624	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M535852	V0001627	T0528995
27/09/2009	07/03/2010		01/09/2009	08/03/2010	10/03/2010
252.00	07/03/2010			08/03/2010	10/03/2010

0374	05/05/2010	M.J ILHAM JAYA ENTERPRISE	M548133	V0004268	T0555764
27/09/2009	05/05/2010		23/09/2009	06/05/2010	10/05/2010
1,329.00	05/05/2010			06/05/2010	10/05/2010

8002	15/02/2010	AZRINEZRI BIN MAT DRASHID	M586151	V0001087	T0520189
27/09/2009	15/02/2010		13/08/2009	15/02/2010	17/02/2010
2,100.00	15/02/2010			16/02/2010	17/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00004924	02/02/2010	AKADEMI BINAAN MALAYSIA (TRG) SDN. BHD	M572061	V0000605	T0516929
27/09/2009	02/02/2010		06/08/2009	03/02/2010	04/02/2010
24,000.00	02/02/2010			04/02/2010	04/02/2010
INV01335	10/11/2009	MAMBL SERVICES	M261555	V0004834	T0477292
28/09/2009	10/11/2009		17/09/2009	11/11/2009	12/11/2009
295.00	10/11/2009			11/11/2009	12/11/2009
329298923 9/09	03/11/2009	NORMAH BINTI NIK		V0004647	T0473713
28/09/2009	03/11/2009			03/11/2009	04/11/2009
168.55	03/11/2009			03/11/2009	04/11/2009
5634	12/05/2010	FATIMAH BINTI OMAR	M557614	V0004644	T0559200
28/09/2009	12/05/2010		05/09/2009	13/05/2010	17/05/2010
44.00	12/05/2010			14/05/2010	17/05/2010
14326	21/04/2010	RUSNANI BINTI ABD GHANI	M540849	V0003548	T0549760
28/09/2009	21/04/2010		01/09/2009	22/04/2010	26/04/2010
78.00	21/04/2010			22/04/2010	26/04/2010
3206	05/05/2010	ZAINAB BINTI HASAN	M541081	V0004259	T0555755
28/09/2009	05/05/2010		09/09/2009	06/05/2010	10/05/2010
80.00	05/05/2010			06/05/2010	10/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20446	24/05/2010	LIZY SURIA ENTERPRISE	M555512	V0005082	T0564956
28/09/2009	24/05/2010		30/08/2009	26/05/2010	26/05/2010
91.00	24/05/2010			26/05/2010	26/05/2010
0405	15/03/2010	NIERA ENTERPRISE	M563527	V0001888	T0532865
28/09/2009	15/03/2010		27/08/2009	15/03/2010	17/03/2010
160.00	15/03/2010			15/03/2010	17/03/2010
0029	27/04/2010	MAZLAN BIN AWANG	M498059	V0003889	T0552216
28/09/2009	27/04/2010		28/09/2009	27/04/2010	29/04/2010
2,590.00	27/04/2010			27/04/2010	29/04/2010
01328	05/04/2010	TON SIOW HWEE	M0224080	V0002644	T0540843
28/09/2009	05/04/2010		01/09/2009	05/04/2010	06/04/2010
80.00	05/04/2010			06/04/2010	06/04/2010
INV000001324	08/11/2009	RAMACO MOTOR SDN BHD	M261520	V0004770	T0475479
29/09/2009	08/11/2009		22/09/2009	08/11/2009	09/11/2009
418.25	08/11/2009			09/11/2009	09/11/2009
INV000001328	03/11/2009	RAMACO MOTOR SDN BHD	M261462	V0004677	T0473742
29/09/2009	03/11/2009		22/09/2009	04/11/2009	04/11/2009
869.61	03/11/2009			04/11/2009	04/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15537	01/06/2010	TEGUH AKADEMIK	M581862	V0005414	T0567794
29/09/2009	01/06/2010		01/09/2009	02/06/2010	08/06/2010
86.40	01/06/2010			02/06/2010	08/06/2010
032	11/05/2010	HALIMATUSADIAH BINTI MUSA	M492985	V0004598	T0559158
29/09/2009	11/05/2010		26/08/2009	13/05/2010	17/05/2010
56.00	11/05/2010			14/05/2010	17/05/2010
15679	05/04/2010	TEGUH AKADEMIK	M555759	V0002600	T0541396
29/09/2009	05/04/2010		01/09/2009	05/04/2010	07/04/2010
444.00	05/04/2010			05/04/2010	07/04/2010
15680	05/04/2010	TEGUH AKADEMIK	M555758	V0002602	T0541398
29/09/2009	05/04/2010		01/09/2009	05/04/2010	07/04/2010
375.00	05/04/2010			05/04/2010	07/04/2010
0825	25/07/2010	ABU ZAI TRADING	M555554	V0007570	T0594581
29/09/2009	25/07/2010		16/09/2009	26/07/2010	04/08/2010
96.00	25/07/2010			26/07/2010	04/08/2010
0098	27/04/2010	ROHANI BINTI MOHD	M529441	V0004000	T0552321
29/09/2009	27/04/2010		01/09/2009	28/04/2010	29/04/2010
43.00	27/04/2010			29/04/2010	29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
03/YTMH/10/09	02/02/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586682	V0000531	T0516592
29/09/2009	02/02/2010		24/09/2009	02/02/2010	03/02/2010
18,700.00	02/02/2010			03/02/2010	03/02/2010
NS/137/09	01/12/2009	KL AIRPORT HOTEL SDN. BHD.	MAE262090	V0005277	T0487403
30/09/2009	01/12/2009		04/09/2009	02/12/2009	03/12/2009
651.00	01/12/2009			02/12/2009	03/12/2009
I 0020202	02/11/2009	INTERLEISURE & EVENT MANAGEMENT SDN BHD	MAE261548	V0004644	T0474662
30/09/2009	02/11/2009		06/09/2009	03/11/2009	07/11/2009
238,100.00	02/11/2009			03/11/2009	07/11/2009
220	01/12/2009	TIARA FORCE SECURITY SERVICES SDN BHD	M261752	V0005238	T0486765
30/09/2009	01/12/2009		01/09/2009	01/12/2009	01/12/2009
4,536.00	01/12/2009			01/12/2009	01/12/2009
00041080	30/11/2009	ISS PROTECTION (MALAYSIA)SDN BHD	M261753	V0005234	T0486416
30/09/2009	30/11/2009		01/09/2009	30/11/2009	01/12/2009
4,611.60	30/11/2009			30/11/2009	01/12/2009
1586	01/12/2009	SYARIKAT ARIFFIN NGAH	M261768	V0005246	T0487396
30/09/2009	01/12/2009		01/09/2009	02/12/2009	03/12/2009
61.50	01/12/0009			02/12/2009	03/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1587	13/12/2009	SYARIKAT ARIFFIN NGAH	M261759	V0005608	T0494181
30/09/2009	13/12/2009		01/09/2009	13/12/2009	14/12/2009
37.50	13/12/2009			13/12/2009	14/12/2009
26/YTMH/09/09	03/11/2009	YEN TIN MIDTOWN HOTEL SDN BHD	M261344	V0004679	T0473744
30/09/2009	03/11/2009		28/09/2009	04/11/2009	04/11/2009
89.70	03/11/2009			04/11/2009	04/11/2009
19976	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M550766	V0002888	T0542267
30/09/2009	07/04/2010		01/09/2009	08/04/2010	11/04/2010
10.00	07/04/2010			08/04/2010	11/04/2010
19993	23/05/2010	KS SYAZRIN ENTERPRISE	M555763	V0004964	T0563224
30/09/2009	23/05/2010		02/09/2009	23/05/2010	24/05/2010
120.00	23/05/2010			24/05/2010	24/05/2010
19581	08/02/2010	JAYA SEPAKAT MARKETING	M583934	V0000891	T0518829
30/09/2009	08/02/2010		13/09/2009	09/02/2010	10/02/2010
52.80	08/02/2010			09/02/2010	10/02/2010
19528	10/03/2010	ALATULIS DAN BUKU IDEAL	M315776	V0001795	T0530552
30/09/2009	10/03/2010		23/08/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1918	04/05/2010	ZBS SINAR MAJU ENTERPRISE	M014802	V0004122	T0554089
30/09/2009	04/05/2010		01/09/2009	04/05/2010	05/05/2010
3,150.00	04/05/2010			04/05/2010	05/05/2010
1885	20/04/2010	AZIZAH BINTI NIK SIN	M557707	V0003635	T0550796
30/09/2009	20/04/2010		30/09/2009	23/04/2010	27/04/2010
36.00	20/04/2010			24/04/2010	27/04/2010
SMK SERI NILAM	06/09/2010	ROSMIMI BINTI ABD RASHID		V0009504	
30/09/2009	06/09/2010			06/09/2010	
180.00	06/09/2010			07/09/2010	
PMT05/2009	07/04/2010	PROWIN MULTI TRADE	M590141	V0002844	T0542211
30/09/2009	07/04/2010		30/09/2009	07/04/2010	11/04/2010
57.60	07/04/2010			08/04/2010	11/04/2010
R4	04/05/2010	RAMLAH BINTI MOHAMED	M493842	V0004170	T0554401
30/09/2009	04/05/2010		22/09/2009	04/05/2010	06/05/2010
64.00	04/05/2010			05/05/2010	06/05/2010
HT4	04/05/2010	HAMBA TRADING	M493841	V0004167	T0554399
30/09/2009	04/05/2010		22/09/2009	04/05/2010	06/05/2010
76.80	04/05/2010			05/05/2010	06/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

JBA/SUK(P)/T/1/2008(3)	30/03/2010	GRAND EAST COAST CONSTRUCTION SDN BHD		V0002281	T0538746
30/09/2009	30/03/2010			30/03/2010	31/03/2010
221,040.00	30/03/2010			30/03/2010	31/03/2010

JBA/SUK(P)/T/1/2008(3)	30/03/2010	MA CONSULT		V0002281	T0538747
30/09/2009	30/03/2010			30/03/2010	31/03/2010
4,160.00	30/03/2010			30/03/2010	31/03/2010

A1868	16/02/2010	R.R. ENTERPRISE	M592000	V0001100	T0520199
30/09/2009	16/02/2010		25/08/2009	16/02/2010	17/02/2010
24.00	16/02/2010			16/02/2010	17/02/2010

91351	27/04/2010	NOOR MAH BINTI ISMAIL	M571444	V0003886	T0552213
30/09/2009	27/04/2010		01/09/2009	27/04/2010	29/04/2010
25.00	27/04/2010			27/04/2010	29/04/2010

9330	24/03/2010	ZULFASHAH BOOK SERVICE	M547736	V0002149	T0537772
30/09/2009	24/03/2010		01/07/2009	25/03/2010	28/03/2010
478.80	24/03/2010			25/03/2010	28/03/2010

9331	24/03/2010	ZULFASHAH BOOK SERVICE	M547737	V0002148	T0537771
30/09/2009	24/03/2010		01/08/2009	25/03/2010	28/03/2010
226.80	24/03/2010			25/03/2010	28/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
76217	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M543060	V0006217	T0576880
30/09/2009	20/06/2010		26/06/2009	21/06/2010	24/06/2010
48.00	20/06/2010			22/06/2010	24/06/2010
76218	20/06/2010	PUSTAKA SERI INTAN SDN BHD	M543059	V0006217	T0576880
30/09/2009	20/06/2010		26/06/2009	21/06/2010	24/06/2010
240.00	20/06/2010			22/06/2010	24/06/2010
6188	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539865	V0004877	T0562386
30/09/2009	19/05/2010		03/09/2009	20/05/2010	23/05/2010
44.00	19/05/2010			20/05/2010	23/05/2010
6292	24/03/2010	TENGGU RAHIMAH BINTI TENGGU ZAINAL	M549473	V0002150	T0537773
30/09/2009	24/03/2010		01/04/2009	25/03/2010	28/03/2010
684.00	24/03/2010			25/03/2010	28/03/2010
6032919	28/04/2010	UMMI INDAH TRADING	M591593	V0004032	T0552586
30/09/2009	28/04/2010		01/08/2009	29/04/2010	03/05/2010
2,100.00	28/04/2010			29/04/2010	03/05/2010
60376	12/05/2010	HAZIZAN BINTI AWANG	M551536	V0004639	T0559195
30/09/2009	12/05/2010		13/08/2009	13/05/2010	17/05/2010
90.00	12/05/2010			14/05/2010	17/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4463	25/04/2010	ZAITON BINTI ALI	M487071	V0003770	T0550822
30/09/2009	25/04/2010		29/09/2009	25/04/2010	27/04/2010
30.00	25/04/2010			25/04/2010	27/04/2010
42312	31/01/2010	ARWA ENTERPRISE	M588674	V0000345	T0515857
30/09/2009	31/01/2010		02/09/2009	31/01/2010	01/02/2010
52.80	31/01/2010			31/01/2010	01/02/2010
42008	26/01/2010	ARWA ENTERPRISE	M541226	V0000135	T0515535
30/09/2009	26/01/2010		26/08/2009	26/01/2010	27/01/2010
138.00	26/01/2010			27/01/2010	27/01/2010
41437	21/03/2010	WAN HAYATI BINTI WAN HAMID	M590148	V0002060	T0536641
30/09/2009	21/03/2010		30/09/2009	23/03/2010	24/03/2010
16.00	21/03/2010			23/03/2010	24/03/2010
38816	14/04/2010	SETIA DIDIK ENTERPRISE	M540845	V0003224	T0545532
30/09/2009	14/04/2010		01/09/2009	15/04/2010	19/04/2010
238.80	14/04/2010			15/04/2010	19/04/2010
39034	19/04/2010	RAJA MAZIAH ENTERPRISE	M496082	V0003325	T0548451
30/09/2009	19/04/2010		22/09/2009	20/04/2010	25/04/2010
27.00	19/04/2010			20/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
004	30/06/2010	NAGIPA BINTI ISMAIL	M554535	V0006662	T0580770
30/09/2009	30/06/2010		01/07/2009	30/06/2010	06/07/2010
384.00	30/06/2010			30/06/2010	06/07/2010
004	25/01/2010	SRI KIABANG ENTERPRISE	M539460	V0000029	T0515385
30/09/2009	25/01/2010		18/09/2009	25/01/2010	26/01/2010
2,100.00	25/01/2010			26/01/2010	26/01/2010
002	30/06/2010	NAGIPA BINTI ISMAIL	M554529	V0006662	T0580770
30/09/2009	30/06/2010		01/04/2009	30/06/2010	06/07/2010
432.00	30/06/2010			30/06/2010	06/07/2010
0004007	03/05/2010	HASENAH BINTI HARUN	M550916	V0004064	T0552862
30/09/2009	03/05/2010		01/09/2009	03/05/2010	03/05/2010
21.00	03/05/2010			03/05/2010	03/05/2010
2457	24/03/2010	NOMIETA ENTERPRISE	M583933	V0002166	T0537832
30/09/2009	24/03/2010		13/09/2009	25/03/2010	28/03/2010
44.00	24/03/2010			25/03/2010	28/03/2010
41624	26/01/2010	ARWA ENTERPRISE	M279203	V0000164	T0515553
30/09/2009	26/01/2010		03/06/2009	27/01/2010	27/01/2010
325.20	26/01/2010			27/01/2010	27/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
000054	14/06/2010	KOPERASI SEK NASIRUDIN SHAH BESUT BHD	M553487	V0006054	T0574468
30/09/2009	14/06/2010		01/09/2009	15/06/2010	22/06/2010
460.00	14/06/2010			16/06/2010	22/06/2010
0846	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M555109	V0003012	T0544364
30/09/2009	11/04/2010		16/08/2009	12/04/2010	14/04/2010
158.40	11/04/2010			12/04/2010	14/04/2010
0776	14/06/2010	EMC GOLDEN ENTERPRISE	M419767	V0005971	T0572580
30/09/2009	14/06/2010		01/09/2009	14/06/2010	20/06/2010
52.80	14/06/2010			15/06/2010	20/06/2010
07359	21/03/2010	KOPERASI SEK MEN KEB TENGGU BARIAH BHD	M563168	V0002036	T0535987
30/09/2009	21/03/2010		01/07/2009	22/03/2010	23/03/2010
1,270.50	21/03/2010			22/03/2010	23/03/2010
068339	21/04/2010	MOHD NAZRI BIN HAMZOH	M592616	V0003576	T0549800
30/09/2009	21/04/2010		30/09/2009	22/04/2010	26/04/2010
184.00	21/04/2010			22/04/2010	26/04/2010
063633	27/04/2010	KOPERASI SEK MEN KEB LANGKAP	MAE539352	V0003984	T0552316
30/09/2009	27/04/2010		28/09/2009	28/04/2010	29/04/2010
490.00	27/04/2010			29/04/2010	29/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04640	15/06/2010	ROHANI BINTI NORDIN	MM563526	V0006032	T0574447
30/09/2009	15/06/2010		26/08/2009	15/06/2010	22/06/2010
202.00	15/06/2010			16/06/2010	22/06/2010
0422	04/05/2010	KOP SMTAI H. TRG BHD	M014801	V0004124	T0554091
30/09/2009	04/05/2010		01/09/2009	04/05/2010	05/05/2010
490.00	04/05/2010			05/05/2010	05/05/2010
0433	07/06/2010	WOOK BINTI ABD RAHMAN	M487450	V0005654	T0569584
30/09/2009	07/06/2010		28/09/2009	07/06/2010	15/06/2010
48.00	07/06/2010			08/06/2010	15/06/2010
04080	23/05/2010	BEST TRADE	M553488	V0004982	T0563986
30/09/2009	23/05/2010		31/08/2009	24/05/2010	25/05/2010
552.00	23/05/2010			24/05/2010	25/05/2010
15386	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462745	V0004825	T0562337
30/09/2009	19/05/2010		23/09/2009	19/05/2010	23/05/2010
136.00	19/05/2010			19/05/2010	23/05/2010
15387	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462746	V0004825	T0562337
30/09/2009	19/05/2010		23/09/2009	19/05/2010	23/05/2010
272.00	19/05/2010			19/05/2010	23/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15388	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462747	V0004825	T0562337
30/09/2009	19/05/2010		23/09/2009	19/05/2010	23/05/2010
144.00	19/05/2010			19/05/2010	23/05/2010
15389	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462748	V0004828	T0562340
30/09/2009	19/05/2010		23/09/2009	19/05/2010	23/05/2010
288.00	19/05/2010			19/05/2010	23/05/2010
14139	21/03/2010	KHENISAH BINTI YUSOF	M246335	V0002038	T0535989
30/09/2009	21/03/2010		01/09/2009	22/03/2010	23/03/2010
162.00	21/03/2010			22/03/2010	23/03/2010
13703	26/05/2010	KALSUM BINTI HAMZAH	M541224	V0005159	T0565210
30/09/2009	26/05/2010		01/09/2009	27/05/2010	27/05/2010
84.00	26/05/2010			27/05/2010	27/05/2010
13472	30/06/2010	KNZ SUPPLIES ENTERPRISE	M241290	V0006613	T0580694
30/09/2009	30/06/2010		02/09/2009	30/06/2010	06/07/2010
65.00	30/06/2010			30/06/2010	06/07/2010
1348	10/03/2010	ESAH BINTI AWANG BESAR	M315775	V0001783	T0530540
30/09/2009	10/03/2010		23/08/2009	10/03/2010	15/03/2010
68.00	10/03/2010			11/03/2010	15/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1222	03/05/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M284654	V0004086	T0552883
30/09/2009	03/05/2010		01/09/2009	03/05/2010	03/05/2010
144.00	03/05/2010			03/05/2010	03/05/2010
119789	16/02/2010	KOPERASI SEK MEN KEB TERSAT TRG BHD	M588638	V0001118	T0520742
30/09/2009	16/02/2010		30/08/2009	16/02/2010	18/02/2010
372.00	16/02/2010			17/02/2010	18/02/2010
11487	06/05/2010	KHAMSA BINTI YAHYA	M548380	V0004266	T0555762
30/09/2009	06/05/2010		13/09/2009	06/05/2010	10/05/2010
270.00	06/05/2010			06/05/2010	10/05/2010
1115	11/05/2010	NAMIKEE ENTERPRISE	M664285	V0004584	T0559149
30/09/2009	11/05/2010		05/09/2009	12/05/2010	17/05/2010
36.00	11/05/2010			13/05/2010	17/05/2010
10574	04/05/2010	JUSOH BIN ALI	M588669	V0004135	T0554102
30/09/2009	04/05/2010		16/08/2009	04/05/2010	05/05/2010
88.00	04/05/2010			05/05/2010	05/05/2010
10655	01/06/2010	DINAMIK BOOK SUPPLY	M581024	V0005481	T0567418
30/09/2009	01/06/2010		01/09/2009	02/06/2010	07/06/2010
168.00	01/06/2010			03/06/2010	07/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10789	11/05/2010	DAFENAH BINTI CHE DIN	M419768	V0004554	T0559138
30/09/2009	11/05/2010		01/09/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
1018	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591594	V0004263	T0555759
30/09/2009	06/05/2010		01/09/2009	06/05/2010	10/05/2010
490.00	06/05/2010			06/05/2010	10/05/2010
09229	18/04/2010	EASY EAST ENTERPRISE	M591998	V0003256	T0548423
30/09/2009	18/04/2010		23/07/2009	19/04/2010	25/04/2010
20.00	18/04/2010			19/04/2010	25/04/2010
09283	16/02/2010	R.R. ENTERPRISE	M279965	V0001098	T0520197
30/09/2009	16/02/2010		02/08/2009	16/02/2010	17/02/2010
75.60	16/02/2010			16/02/2010	17/02/2010
09323	07/06/2010	D REZQI ENTERPRISE	M555115	V0005670	T0569600
30/09/2009	07/06/2010		16/08/2009	08/06/2010	15/06/2010
132.00	07/06/2010			08/06/2010	15/06/2010
09104	14/02/2010	R.R. ENTERPRISE	M161634	V0000991	T0520100
30/09/2009	14/02/2010		01/09/2009	14/02/2010	17/02/2010
88.00	14/02/2010			15/02/2010	17/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
09105	14/02/2010	R.R. ENTERPRISE	M161635	V0000991	T0520100
30/09/2009	14/02/2010		01/09/2009	14/02/2010	17/02/2010
44.00	14/02/2010			15/02/2010	17/02/2010
38815	14/04/2010	SETIA DIDIK ENTERPRISE	M540844	V0003174	T0545492
30/09/2009	14/04/2010		01/09/2009	14/04/2010	19/04/2010
248.40	14/04/2010			15/04/2010	19/04/2010
35907	07/02/2010	TANG EH POI	M580081	V0000806	T0518776
30/09/2009	07/02/2010		20/08/2009	08/02/2010	10/02/2010
30.00	07/02/2010			09/02/2010	10/02/2010
34228	24/04/2010	LATIFAH BINTI MOHD ALI	M535331	V0003741	T0549899
30/09/2009	24/04/2010		02/09/2009	24/04/2010	26/04/2010
333.00	24/04/2010			25/04/2010	26/04/2010
34956	07/06/2010	FATIMAH BINTI ABDULLAH	M581029	V0005663	T0569593
30/09/2009	07/06/2010		01/09/2009	07/06/2010	15/06/2010
120.00	07/06/2010			08/06/2010	15/06/2010
32729	28/04/2010	ZALEHA BINTI ABDULLAH	M161636	V0004039	T0552593
30/09/2009	28/04/2010		01/09/2009	29/04/2010	03/05/2010
110.00	28/04/2010			29/04/2010	03/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3136	18/04/2010	RZ JAYA ENTERPRISE	M555351	V0003308	T0548435
30/09/2009	18/04/2010		28/09/2009	19/04/2010	25/04/2010
57.60	18/04/2010			20/04/2010	25/04/2010
29347	12/04/2010	MUZAI ENTERPRISE	M462743	V0003138	T0545459
30/09/2009	12/04/2010		23/09/2009	14/04/2010	19/04/2010
340.00	12/04/2010			14/04/2010	19/04/2010
29348	12/04/2010	MUZAI ENTERPRISE	M462744	V0003138	T0545459
30/09/2009	12/04/2010		23/09/2009	14/04/2010	19/04/2010
360.00	12/04/2010			14/04/2010	19/04/2010
29999	11/04/2010	FATIMAH BINTI ABDULLAH	M583228	V0002971	T0544334
30/09/2009	11/04/2010		05/07/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
3009	11/04/2010	YUSKAMANILA BINTI ADNAN	M592203	V0002964	T0543282
30/09/2009	11/04/2010		17/05/2009	11/04/2010	12/04/2010
216.00	11/04/2010			11/04/2010	12/04/2010
26955	11/04/2010	WAN MERIAM BINTI ISHAK	M592269	V0002963	T0543281
30/09/2009	11/04/2010		26/08/2009	11/04/2010	12/04/2010
100.00	11/04/2010			11/04/2010	12/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
252699	12/04/2010	LIJAH BINTI SALEH	M592320	V0003027	T0544367
30/09/2009	12/04/2010		01/09/2009	12/04/2010	14/04/2010
42.00	12/04/2010			13/04/2010	14/04/2010
24342	01/06/2010	KEDAI BUKU IBZANIS SDN BHD	M554541	V0005407	T0567104
30/09/2009	01/06/2010		01/07/2009	02/06/2010	02/06/2010
460.80	01/06/2010			02/06/2010	02/06/2010
22694	07/06/2010	FATIMAH BINTI DAUD	M592662	V0005660	T0569590
30/09/2009	07/06/2010		01/09/2009	07/06/2010	15/06/2010
99.00	07/06/2010			08/06/2010	15/06/2010
2275	01/06/2010	MEGA ACADEMIC	M573959	V0005401	T0567100
30/09/2009	01/06/2010		30/08/2009	02/06/2010	02/06/2010
750.00	01/06/2010			02/06/2010	02/06/2010
202337	24/02/2010	NORAIMAH BINTI HASSAN	M548714	V0001410	T0525036
30/09/2009	24/02/2010		01/09/2009	24/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202338	24/02/2010	NORAIMAH BINTI HASSAN	M548713	V0001417	T0525043
30/09/2009	24/02/2010		01/09/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
202339	24/02/2010	NORAIMAH BINTI HASSAN	M548712	V0001416	T0525042
30/09/2009	24/02/2010		01/09/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202345	24/02/2010	NORAIMAH BINTI HASSAN	M548715	V0001410	T0525036
30/09/2009	24/02/2010		01/09/2009	24/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
20035	23/05/2010	KS SYAZRIN ENTERPRISE	M555760	V0004963	T0563223
30/09/2009	23/05/2010		01/09/2009	23/05/2010	24/05/2010
1,365.00	23/05/2010			24/05/2010	24/05/2010
EV/INV 2/08 - SEPTEMBE	05/11/2009	EQUINE VENTURES SDN BHD	M261665	V0004755	T0474673
01/10/2009	05/11/2009		23/08/2009	05/11/2009	07/11/2009
61,080.00	05/11/2009			05/11/2009	07/11/2009
096310646 10/09	08/12/2009	TELEKOM MALAYSIA BERHAD		V0005474	T0491435
01/10/2009	08/12/2009			09/12/2009	10/12/2009
42.86	08/12/2009			09/12/2009	10/12/2009
09-6311415 11/09	24/11/2009	TELEKOM MALAYSIA BERHAD		V0005192	T0484795
01/10/2009	24/11/2009			24/11/2009	25/11/2009
63.34	24/11/2009			24/11/2009	25/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1609	15/11/2009	SYARIKAT ARIFFIN NGAH	M261618	V0004909	T0479602
01/10/2009	15/11/2009		01/10/2009	15/11/2009	16/11/2009
146.60	15/11/2009			15/11/2009	16/11/2009
300019	25/11/2009	TOP IT INDUSTRIES SDN BHD	M262071	V0005213	T0485627
01/10/2009	25/11/2009		01/10/2009	25/11/2009	26/11/2009
4,300.00	25/11/2009			26/11/2009	26/11/2009
00036175	15/11/2009	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M262056	V0004911	T0479604
01/10/2009	15/11/2009		30/09/2009	15/11/2009	16/11/2009
4,500.00	15/11/2009			15/11/2009	16/11/2009
5760	15/11/2009	BUMI MAJU AGRO ENTERPRISE	M262060	V0004912	T0479605
01/10/2009	15/11/2009		30/09/2009	15/11/2009	16/11/2009
696.00	15/11/2009			15/11/2009	16/11/2009
HC1168664	15/11/2009	WIDURI PELANGI SDN BHD	M262030	V0004917	T0480277
01/10/2009	15/11/2009		01/10/2009	15/11/2009	17/11/2009
1,451.00	15/11/2009			16/11/2009	17/11/2009
04078	03/02/2010	BEST TRADE	M 556222	V0000647	T0516969
01/10/2009	03/02/2010		30/09/2009	03/02/2010	04/02/2010
119.00	03/02/2010			04/02/2010	04/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
025	14/06/2010	MAIMUNAH BINTI MOHAMAD	M247690	V0006008	T0572617
01/10/2009	14/06/2010		30/09/2009	15/06/2010	20/06/2010
70.00	14/06/2010			15/06/2010	20/06/2010
0884	14/06/2010	JAYA SEPAKAT MARKETING	M247689	V0006009	T0572618
01/10/2009	14/06/2010		30/09/2009	15/06/2010	20/06/2010
84.00	14/06/2010			15/06/2010	20/06/2010
FASI SMK WAKAF TAPAI	16/08/2010	WAN MASAYU BINTI WAN IBRAHIM		V0008560	T0606458
01/10/2009	16/08/2010			17/08/2010	19/08/2010
360.00	16/08/2010			18/08/2010	19/08/2010
09011	21/03/2010	MARS ENTERPRISE	M199741	V0002065	T0536644
01/10/2009	21/03/2010		01/03/2009	23/03/2010	24/03/2010
3,440.00	21/03/2010			23/03/2010	24/03/2010
09012	21/03/2010	MARS ENTERPRISE	M199742	V0002065	T0536644
01/10/2009	21/03/2010		25/05/2009	23/03/2010	24/03/2010
3,440.00	21/03/2010			23/03/2010	24/03/2010
13827	02/02/2010	WAN JURIAH BINTI WAN MANAN	M 0260263	V0000546	T0516876
01/10/2009	02/02/2010		24/09/2009	03/02/2010	04/02/2010
144.00	02/02/2010			04/02/2010	04/02/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1155	01/06/2010	MAAF SUPPLIER	M106689	V0005478	T0567415
01/10/2009	01/06/2010		01/09/2009	02/06/2010	07/06/2010
72.00	01/06/2010			03/06/2010	07/06/2010
11235	28/04/2010	MESRA MARKETING & SERVICES	M592621	V0003945	T0552289
01/10/2009	28/04/2010		30/09/2009	28/04/2010	29/04/2010
220.80	28/04/2010			28/04/2010	29/04/2010
19520	02/02/2010	ALATULIS DAN BUKU IDEAL	M 553221	V0000589	T0516919
01/10/2009	02/02/2010		22/09/2009	03/02/2010	04/02/2010
162.00	02/02/2010			04/02/2010	04/02/2010
1841	20/04/2010	KJ STAT ENTERPRISE	M196346	V0003609	T0550781
01/10/2009	20/04/2010		05/09/2009	22/04/2010	27/04/2010
19.20	20/04/2010			24/04/2010	27/04/2010
21762	20/06/2010	CHIN KUAN HING	M543067	V0006215	T0576878
01/10/2009	20/06/2010		27/08/2009	21/06/2010	24/06/2010
60.00	20/06/2010			22/06/2010	24/06/2010
19940	06/04/2010	KOPERASI SMKA DURIAN GULING MARANG BERHAD	M586075	V0002794	T0542167
01/10/2009	06/04/2010		30/09/2009	07/04/2010	11/04/2010
490.00	06/04/2010			08/04/2010	11/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3352	02/02/2010	MUTIARA COPIER	M 0260271	V0000554	T0516884
01/10/2009	02/02/2010		24/09/2009	03/02/2010	04/02/2010
192.00	02/02/2010			04/02/2010	04/02/2010
3436	22/06/2010	MOHD ROSLY BIN ABD RASID	M284805	V0006324	T0577071
01/10/2009	22/06/2010		30/09/2009	23/06/2010	24/06/2010
30.00	22/06/2010			24/06/2010	24/06/2010
29131	11/05/2010	MISNI BIN YUSOF	M434269	V0004483	T0558306
01/10/2009	11/05/2010		04/08/2009	12/05/2010	16/05/2010
28.80	11/05/2010			13/05/2010	16/05/2010
2917	09/05/2010	MISNI BIN YUSOF	M434264	V0004335	T0557817
01/10/2009	09/05/2010		04/09/2009	10/05/2010	13/05/2010
24.00	09/05/2010			10/05/2010	13/05/2010
856	09/05/2010	KOPERASI SMTIZ	M498260	V0004371	T0557845
01/10/2009	09/05/2010		01/10/2009	10/05/2010	13/05/2010
490.00	09/05/2010			11/05/2010	13/05/2010
6782	24/04/2010	RIDAS T ENTERPRISE	M556823	V0003748	T0549906
01/10/2009	24/04/2010		30/08/2009	24/04/2010	26/04/2010
120.00	24/04/2010			25/04/2010	26/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
6811	11/02/2010	BPD ENTERPRISE	M583227	V0000975	T0519534
01/10/2009	11/02/2010		05/07/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010
4561	22/02/2010	ITMAX FUTURE ENTERPRISE	M535726	V0001328	T0524108
01/10/2009	22/02/2010		27/09/2009	23/02/2010	25/02/2010
48.00	22/02/2010			23/02/2010	25/02/2010
3979	08/02/2010	TENAGA TULIN TRADING	M199740	V0000863	T0518801
01/10/2009	08/02/2010		01/03/2009	08/02/2010	10/02/2010
6,054.40	08/02/2010			09/02/2010	10/02/2010
0542	11/04/2010	RSFA ENTERPRISE	M549470	V0003016	T0544849
01/10/2009	11/04/2010		03/05/2009	12/04/2010	18/04/2010
594.00	11/04/2010			13/04/2010	18/04/2010
0541	11/04/2010	RSFA ENTERPRISE	M549469	V0003016	T0544849
01/10/2009	11/04/2010		05/04/2009	12/04/2010	18/04/2010
594.00	11/04/2010			13/04/2010	18/04/2010
0540	11/04/2010	RSFA ENTERPRISE	M549468	V0003016	T0544849
01/10/2009	11/04/2010		14/03/2009	12/04/2010	18/04/2010
594.00	11/04/2010			13/04/2010	18/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0539	11/04/2010	RSFA ENTERPRISE	M549467	V0003016	T0544849
01/10/2009	11/04/2010		15/02/2009	12/04/2010	18/04/2010
600.00	11/04/2010			13/04/2010	18/04/2010
0065	23/06/2010	ZAWAIYAH BINTI ZAKRIA	M245965	V0006330	T0577077
01/10/2009	23/06/2010		01/03/2009	23/06/2010	24/06/2010
1,125.00	23/06/2010			24/06/2010	24/06/2010
0062	23/06/2010	ZAWAIYAH BINTI ZAKRIA	M245964	V0006330	T0577077
01/10/2009	23/06/2010		01/07/2009	23/06/2010	24/06/2010
92.00	23/06/2010			24/06/2010	24/06/2010
02312	25/01/2010	BEST TRADE	M 705737	V0000119	T0515433
01/10/2009	25/01/2010		28/08/2009	26/01/2010	26/01/2010
54.00	25/01/2010			26/01/2010	26/01/2010
02128	09/06/2010	BEST TRADE	M556765	V0005835	T0570461
01/10/2009	09/06/2010		01/10/2009	09/06/2010	16/06/2010
518.40	09/06/2010			10/06/2010	16/06/2010
0899	16/02/2010	KOPERASI SEK MEN KEB DURIAN MAS	M583607	V0001163	T0520785
01/10/2009	16/02/2010		01/09/2009	17/02/2010	18/02/2010
280.00	16/02/2010			17/02/2010	18/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
GV-KT001	03/12/2009	CITY CENTRE WATERFRONT HOTEL SDN BHD	L090020000345	V0005330	T0487456
02/10/2009	03/12/2009		29/09/2009	03/12/2009	03/12/2009
510.00	03/12/2009			03/12/2009	03/12/2009
042725	26/05/2010	ZAIMAH BINTI TAHIR	M279959	V0005155	T0565206
02/10/2009	26/05/2010		02/08/2009	27/05/2010	27/05/2010
63.00	26/05/2010			27/05/2010	27/05/2010
04048	11/05/2010	BEST TRADE	M492996	V0004591	T0559153
02/10/2009	11/05/2010		19/08/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
V1688	11/05/2010	RUHAYATI BINTI IBRAHIM	M391841	V0004609	T0559168
02/10/2009	11/05/2010		01/10/2009	13/05/2010	17/05/2010
60.00	11/05/2010			14/05/2010	17/05/2010
1771	14/06/2010	IMPIAN TUALANG TRADE	M353205	V0006042	T0574456
02/10/2009	14/06/2010		01/10/2009	15/06/2010	22/06/2010
2,100.00	14/06/2010			16/06/2010	22/06/2010
15898	21/04/2010	TEGUH AKADEMIK	M496444	V0003573	T0549797
02/10/2009	21/04/2010		01/10/2009	22/04/2010	26/04/2010
100.80	21/04/2010			22/04/2010	26/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMMAR/100/09	27/01/2010	PRIM AR (M) SDN BHD	M586802	V0000222	T0515650
02/10/2009	27/01/2010		24/09/2009	27/01/2010	28/01/2010
18,700.00	27/01/2010			28/01/2010	28/01/2010
02397,02398	11/05/2010	BEST TRADE	M391849	V0004595	T0559155
02/10/2009	11/05/2010		01/10/2009	13/05/2010	17/05/2010
72.00	11/05/2010			14/05/2010	17/05/2010
10448	03/02/2010	AZIZAH BINTI ZAKARIA	M 556221	V0000656	T0516977
02/10/2009	03/02/2010		01/10/2009	03/02/2010	04/02/2010
56.00	03/02/2010			04/02/2010	04/02/2010
12661045 10/09	03/11/2009	TENAGA NASIONAL BERHAD.		V0004691	512543
03/10/2009	03/11/2009			04/11/2009	04/11/2009
1,422.93	03/11/2009			04/11/2009	04/11/2009
330272512 10	21/12/2009	HAMIDI BIN OTHMAN		V0005888	T0502101
03/10/2009	21/12/2009			21/12/2009	24/12/2009
176.08	21/12/2009			21/12/2009	24/12/2009
535761	05/11/2009	HILTON OF MALAYSIA LLC	M262020	V0004732	T0474910
03/10/2009	05/11/2009		01/10/2009	05/11/2009	08/11/2009
2,458.70	05/11/2009			05/11/2009	08/11/2009

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00089505	05/11/2009	DYNAWELL CORPORATION (M) SDN BHD	M262003	V0004730	T0474908
03/10/2009	05/11/2009		01/10/2009	05/11/2009	08/11/2009
143.00	05/11/2009			05/11/2009	08/11/2009
0021	04/04/2010	PERCETAKAN NIDA	M586872	V0002595	T0541391
03/10/2009	04/04/2010		01/10/2009	05/04/2010	07/04/2010
1,500.00	04/04/2010			05/04/2010	07/04/2010
1012	27/04/2010	ROHANI BINTI MAT HUSSAIN	MAE539351	V0003870	T0551788
03/10/2009	27/04/2010		01/09/2009	27/04/2010	28/04/2010
2,100.00	27/04/2010			27/04/2010	28/04/2010
1769	14/06/2010	IMPIAN TUALANG TRADE	M353204	V0006042	T0574456
03/10/2009	14/06/2010		01/10/2009	15/06/2010	22/06/2010
1,300.00	14/06/2010			16/06/2010	22/06/2010
15390	19/05/2010	KOPERASI SMK SERI RASAU BHD	M462749	V0004828	T0562340
03/10/2009	19/05/2010		28/09/2009	19/05/2010	23/05/2010
490.00	19/05/2010			19/05/2010	23/05/2010
1993	30/05/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN SURABERHAD	M585351	V0005199	T0566281
03/10/2009	30/05/2010		27/09/2009	31/05/2010	01/06/2010
490.00	30/05/2010			31/05/2010	01/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
7348	12/05/2010	MOHD RUSAIMI BIN HASHIM	M557018	V0004629	T0559185
03/10/2009	12/05/2010		01/08/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
5233	12/04/2010	A.I.Z ENTERPRISE SDN. BHD	M583606	V0003136	T0545457
03/10/2009	12/04/2010		15/09/2009	14/04/2010	19/04/2010
1,200.00	12/04/2010			14/04/2010	19/04/2010
0154	12/05/2010	A.R. JAYA UNGGUL TRADING	M585352	V0004653	T0559207
03/10/2009	12/05/2010		27/09/2009	13/05/2010	17/05/2010
2,100.00	12/05/2010			14/05/2010	17/05/2010
0143	18/04/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN MENERONG BERHAD	M573943	V0003267	T0548264
03/10/2009	18/04/2010		01/10/2009	19/04/2010	22/04/2010
72.00	18/04/2010			19/04/2010	22/04/2010
00191	07/03/2010	LOB @ LUTH B MAMAT	M493445	V0001615	T0528031
03/10/2009	07/03/2010		01/10/2009	07/03/2010	08/03/2010
72.00	07/03/2010			08/03/2010	08/03/2010
0050	27/04/2010	MAZLAN BIN AWANG	M583403	V0003889	T0552216
03/10/2009	27/04/2010		01/09/2009	27/04/2010	29/04/2010
2,100.00	27/04/2010			27/04/2010	29/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SL/JPNT/SMKML	09/12/2009	PREMIUM VIVA SDN BHD		V0005496	T0491447
04/10/2009	09/12/2009			09/12/2009	10/12/2009
24,000.00	09/12/2009			10/12/2009	10/12/2009
0898	09/12/2009	PRIMA MS ENTERPRISE		V0005495	T0491446
04/10/2009	09/12/2009			09/12/2009	10/12/2009
3,000.00	09/12/2009			10/12/2009	10/12/2009
00007548	04/11/2009	LIEOS TECHNOLOGY SDN BHD	M262041	V0004715	T0474407
04/10/2009	04/11/2009		26/09/2009	04/11/2009	05/11/2009
260.00	04/11/2009			04/11/2009	05/11/2009
050120433 10/09	08/11/2009	SYARIKAT AIR TERENGGANU SDN BHD		V0004772	512855
04/10/2009	08/11/2009			08/11/2009	09/11/2009
63.65	08/11/2009			09/11/2009	09/11/2009
4541	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581735	V0003309	T0548436
04/10/2009	18/04/2010		03/09/2009	19/04/2010	25/04/2010
40.00	18/04/2010			20/04/2010	25/04/2010
1020	13/06/2010	MEKDARA ENTERPRISE	M582093	V0005932	T0572541
04/10/2009	13/06/2010		01/08/2009	14/06/2010	20/06/2010
490.00	13/06/2010			15/06/2010	20/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1021	13/06/2010	MEKDARA ENTERPRISE	M582094	V0005933	T0572542
04/10/2009	13/06/2010		01/08/2009	14/06/2010	20/06/2010
2,100.00	13/06/2010			15/06/2010	20/06/2010
17503	15/02/2010	NOR FAZLIA BINTI RAZALI	M 586074	V0001060	T0520163
04/10/2009	15/02/2010		29/09/2009	15/02/2010	17/02/2010
2,100.00	15/02/2010			16/02/2010	17/02/2010
36392	26/05/2010	NORIZAN BINTI OMAR	M591292	V0005165	T0565216
04/10/2009	26/05/2010		04/09/2009	27/05/2010	27/05/2010
28.00	26/05/2010			27/05/2010	27/05/2010
34175	08/06/2010	FAUZIAH BINTI ABDULLAH	M106695	V0005779	T0570382
04/10/2009	08/06/2010		01/09/2009	09/06/2010	16/06/2010
120.00	08/06/2010			09/06/2010	16/06/2010
2940	20/04/2010	MUSA @ KADIR BIN BARU	M586595	V0003490	T0548603
04/10/2009	20/04/2010		01/10/2009	21/04/2010	25/04/2010
4,500.00	20/04/2010			21/04/2010	25/04/2010
78174	15/06/2010	PUSTAKA SERI INTAN SDN BHD	M241292	V0006078	T0574593
04/10/2009	15/06/2010		02/10/2009	16/06/2010	22/06/2010
93.60	15/06/2010			16/06/2010	22/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10668	06/04/2010	DINAMIK BOOK SUPPLY	M486577	V0002741	T0541749
04/10/2009	06/04/2010		26/08/2009	06/04/2010	08/04/2010
241.80	06/04/2010			07/04/2010	08/04/2010
13474	30/06/2010	KNZ SUPPLIES ENTERPRISE	M241293	V0006610	T0580691
04/10/2009	30/06/2010		02/10/2009	30/06/2010	06/07/2010
78.00	30/06/2010			30/06/2010	06/07/2010
0938	12/05/2010	MEK YAH BINTI MAMAT	M284525	V0004527	T0558350
04/10/2009	12/05/2010		01/09/2009	12/05/2010	16/05/2010
64.00	12/05/2010			12/05/2010	16/05/2010
0181	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580886	V0000858	T0518797
04/10/2009	07/02/2010		01/09/2009	08/02/2010	10/02/2010
256.00	07/02/2010			09/02/2010	10/02/2010
10482	02/03/2010	AZAM MULTICOPIER & TRADING	M249849	V0001506	T0526789
04/10/2009	02/03/2010		01/10/2009	02/03/2010	07/03/2010
100.80	02/03/2010			03/03/2010	07/03/2010
00024	21/12/2009	DAYA DESA HOLDINGS SDN BHD	M262192	V0005844	T0502052
05/10/2009	21/12/2009		01/10/2009	21/12/2009	24/12/2009
5,000.00	21/12/2009			21/12/2009	24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV09/012781	02/11/2009	UNIVERSAL TRUSTEE (M) BHD R SEGAR TRUST A/C A	M261343	V0004646	T0473712
05/10/2009	02/11/2009		01/10/2009	03/11/2009	04/11/2009
6,000.00	02/11/2009			03/11/2009	04/11/2009
INV000001333	02/12/2009	RAMACO MOTOR SDN BHD	M261741	V0005287	T0487413
05/10/2009	02/12/2009		01/10/2009	02/12/2009	03/12/2009
217.91	02/12/2009			03/12/2009	03/12/2009
050120440 10/09	08/11/2009	SYARIKAT AIR TERENGGANU SDN BHD		V0004765	512854
05/10/2009	08/11/2009			08/11/2009	09/11/2009
354.97	08/11/2009			08/11/2009	09/11/2009
00025	15/12/2009	DAYA DESA HOLDINGS SDN BHD	M262191	V0005666	T0495491
05/10/2009	15/12/2009		01/10/2009	15/12/2009	15/12/2009
3,125.00	15/12/2009			15/12/2009	15/12/2009
0252	16/06/2010	RAMLI BIN SULONG	M553481	V0006114	T0574629
05/10/2009	16/06/2010		29/09/2009	16/06/2010	22/06/2010
2,100.00	16/06/2010			18/06/2010	22/06/2010
5548	19/04/2010	AAIMINA ENTERPRISE	M586596	V0003367	T0548493
05/10/2009	19/04/2010		27/09/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12891	30/06/2010	MAS BINTI MOHAMAD	M547274	V0006714	T0580888
05/10/2009	30/06/2010		28/04/2009	30/06/2010	06/07/2010
540.00	30/06/2010			01/07/2010	06/07/2010
1026	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591588	V0004261	T0555757
05/10/2009	06/05/2010		30/08/2009	06/05/2010	10/05/2010
32.00	06/05/2010			06/05/2010	10/05/2010
1022	06/05/2010	KOPERASI SMK BUKIT DIMAN AJIL BERHAD	M591592	V0004262	T0555758
05/10/2009	06/05/2010		20/08/2009	06/05/2010	10/05/2010
38.40	06/05/2010			06/05/2010	10/05/2010
15640	01/06/2010	TEGUH AKADEMIK	M487538	V0005415	T0567795
05/10/2009	01/06/2010		12/08/2009	02/06/2010	08/06/2010
151.20	01/06/2010			02/06/2010	08/06/2010
15696	20/04/2010	TEGUH AKADEMIK	M586594	V0003498	T0548611
05/10/2009	20/04/2010		25/09/2009	21/04/2010	25/04/2010
3,750.00	20/04/2010			22/04/2010	25/04/2010
15718	20/04/2010	TEGUH AKADEMIK	M586598	V0003498	T0548611
05/10/2009	20/04/2010		04/10/2009	21/04/2010	25/04/2010
750.00	20/04/2010			22/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22912	11/04/2010	KIJAL BAKTI ENTERPRISE	M487533	V0002953	T0543273
05/10/2009	11/04/2010		12/08/2009	11/04/2010	12/04/2010
126.00	11/04/2010			11/04/2010	12/04/2010
21502	05/04/2010	WAN HASNAH BINTI ABDULLAH	M580945	V0002685	T0541745
05/10/2009	05/04/2010		12/09/2009	06/04/2010	08/04/2010
2,100.00	05/04/2010			07/04/2010	08/04/2010
78270	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M580944	V0000292	T0515797
05/10/2009	27/01/2010		25/09/2009	28/01/2010	31/01/2010
490.00	27/01/2010			28/01/2010	31/01/2010
8313	27/04/2010	MINAH BINTI MOHD	M549675	V0004018	T0552573
05/10/2009	27/04/2010		04/08/2009	29/04/2010	03/05/2010
240.00	27/04/2010			29/04/2010	03/05/2010
04087	23/05/2010	BEST TRADE	M553482	V0004984	T0563988
05/10/2009	23/05/2010		30/09/2009	24/05/2010	25/05/2010
490.00	23/05/2010			24/05/2010	25/05/2010
0056	19/04/2010	AMBANG TERATAI TRAVEL & TOURS SDN BHD	M586597	V0003366	T0548492
05/10/2009	19/04/2010		27/09/2009	20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01284	13/06/2010	NS ALAM STAR RESOURCES	M497336	V0005986	T0572595
05/10/2009	13/06/2010		28/09/2009	14/06/2010	20/06/2010
2,100.00	13/06/2010			15/06/2010	20/06/2010
01283	13/06/2010	NS ALAM STAR RESOURCES	M497337	V0005986	T0572595
05/10/2009	13/06/2010		28/09/2009	14/06/2010	20/06/2010
490.00	13/06/2010			15/06/2010	20/06/2010
0008	12/05/2010	PERNIAGAAN JING-JING	M563528	V0004617	T0559176
05/10/2009	12/05/2010		01/09/2009	13/05/2010	17/05/2010
160.00	12/05/2010			14/05/2010	17/05/2010
05943	01/02/2010	G.Q. STATIONERY	M248743	V0000477	T0516542
05/10/2009	01/02/2010		01/10/2009	02/02/2010	03/02/2010
201.60	01/02/2010			03/02/2010	03/02/2010
00026	15/12/2009	DAYA DESA HOLDINGS SDN BHD	M262193	V0005667	T0495492
06/10/2009	15/12/2009		01/10/2009	15/12/2009	15/12/2009
3,125.00	15/12/2009			15/12/2009	15/12/2009
0068/09	15/11/2009	FITRA FLORA ENTERPRISE	L090020000336	V0004908	T0479601
06/10/2009	15/11/2009		17/09/2009	15/11/2009	16/11/2009
17,995.00	15/11/2009			15/11/2009	16/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00027	05/11/2009	DAYA DESA HOLDINGS SDN BHD	L090020000360	V0004739	T0474913
06/10/2009	05/11/2009		01/10/2009	05/11/2009	08/11/2009
3,125.00	05/11/2009			05/11/2009	08/11/2009
34483	02/06/2010	PAKSI LAGENDA SDN BHD	M592015	V0005492	T0567840
06/10/2009	02/06/2010		01/09/2009	02/06/2010	08/06/2010
2,100.00	02/06/2010			03/06/2010	08/06/2010
08321	03/02/2010	ROKIAH BINTI MAMAT	M509964	V0000706	T0517181
06/10/2009	03/02/2010		23/08/2009	04/02/2010	07/02/2010
450.00	03/02/2010			04/02/2010	07/02/2010
068340	21/04/2010	MOHD NAZRI BIN HAMZOH	M592617	V0003576	T0549800
06/10/2009	21/04/2010		01/10/2009	22/04/2010	26/04/2010
184.00	21/04/2010			22/04/2010	26/04/2010
17644	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M253441	V0003029	T0544857
06/10/2009	12/04/2010		31/01/2009	12/04/2010	18/04/2010
132.00	12/04/2010			13/04/2010	18/04/2010
17645	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M253442	V0003029	T0544857
06/10/2009	12/04/2010		26/02/2009	12/04/2010	18/04/2010
132.00	12/04/2010			13/04/2010	18/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
16358	11/05/2010	SHARIPAH ZARIAH BINTI SYED MOHAMAD	M498259	V0004555	T0559139
06/10/2009	11/05/2010		01/10/2009	12/05/2010	17/05/2010
3,150.00	11/05/2010			13/05/2010	17/05/2010
26542	03/03/2010	PUSTAKA MURNI	M239545	V0001568	T0526906
06/10/2009	03/03/2010		10/03/2009	03/03/2010	07/03/2010
1,992.00	03/03/2010			03/03/2010	07/03/2010
0379	21/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586804	V0001303	T0524067
06/10/2009	21/02/2010		02/08/2009	22/02/2010	25/02/2010
12,000.00	21/02/2010			22/02/2010	25/02/2010
0076	27/04/2010	SMART ART & STATIONERY	M582451	V0004003	T0552324
06/10/2009	27/04/2010		04/10/2009	28/04/2010	29/04/2010
490.00	27/04/2010			29/04/2010	29/04/2010
001	09/05/2010	DE TERATAI BEACH RESORT SDN. BHD.	M462742	V0004358	T0557833
06/10/2009	09/05/2010		28/09/2009	10/05/2010	13/05/2010
3,150.00	09/05/2010			10/05/2010	13/05/2010
0382	10/05/2010	SUMAI HOTEL APARTMENT SDN BHD	M586870	V0004438	T0557882
06/10/2009	10/05/2010		27/09/2009	11/05/2010	13/05/2010
12,000.00	10/05/2010			11/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
070103835 10/09	16/12/2009	SYARIKAT AIR TERENGGANU SDN. BHD.		V0005698	516010
07/10/2009	16/12/2009			16/12/2009	17/12/2009
1,081.00	16/12/2009			16/12/2009	17/12/2009
SV/INVOICE/SUK/09-07	08/11/2009	SILVERLINING TECHNOLOGIES (M) SDN BHD	M261490	V0004767	T0475476
07/10/2009	08/11/2009		29/09/2009	08/11/2009	09/11/2009
120.00	08/11/2009			08/11/2009	09/11/2009
3904	24/04/2010	RAFIAH BINTI ABD RAHMAN	M581919	V0003809	T0550860
07/10/2009	24/04/2010		01/10/2009	25/04/2010	27/04/2010
216.00	24/04/2010			26/04/2010	27/04/2010
08971	02/06/2010	HAMIDAH BINTI MAHMOOD	M592474/75	V0005500	T0568196
07/10/2009	02/06/2010		07/07/2009	02/06/2010	09/06/2010
600.00	02/06/2010			03/06/2010	09/06/2010
08972	07/06/2010	HAMIDAH BINTI MAHMOOD	M592476	V0005653	T0569583
07/10/2009	07/06/2010		07/07/2009	07/06/2010	15/06/2010
300.00	07/06/2010			08/06/2010	15/06/2010
0841	15/06/2010	PND TRADING	M283459	V0006090	T0574605
07/10/2009	15/06/2010		30/09/2009	16/06/2010	22/06/2010
56.00	15/06/2010			16/06/2010	22/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0195	12/05/2010	TETUAN KOPERASI SEK MEN KEB JERANGAU BHD	M548730	V0004660	T0559212
07/10/2009	12/05/2010		01/10/2009	13/05/2010	17/05/2010
489.50	12/05/2010			14/05/2010	17/05/2010
0029	14/03/2010	ZANADI BIN MUSTAFFA	M239550	V0001865	T0531683
07/10/2009	14/03/2010		01/03/2009	14/03/2010	16/03/2010
7,480.00	14/03/2010			14/03/2010	16/03/2010
010	01/02/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M 705731	V0000439	T0516504
07/10/2009	01/02/2010		30/08/2009	02/02/2010	03/02/2010
90.00	01/02/2010			03/02/2010	03/02/2010
0139654125 9-10/09	02/11/2009	MOHD YAZID BIN MOHD		V0004620	T0473254
08/10/2009	02/11/2009			02/11/2009	03/11/2009
60.00	02/11/2009			02/11/2009	03/11/2009
1082	09/12/2009	NOBAT ALAM ENTERPRISE		V0005500	T0491451
08/10/2009	09/12/2009			09/12/2009	10/12/2009
645.00	09/12/2009			10/12/2009	10/12/2009
1081	09/12/2009	NOBAT ALAM ENTERPRISE		V0005493	T0491444
08/10/2009	09/12/2009			09/12/2009	10/12/2009
840.00	09/12/2009			10/12/2009	10/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
ZULKIFLI	12/11/2009	MOHD ZULKIFLI BIN MOHAMAD		V0004881	513247
08/10/2009	12/11/2009			12/11/2009	13/11/2009
300.00	12/11/2009			12/11/2009	13/11/2009
1143	10/02/2010	NANG TRANS AGENCY	M586680	V0000942	T0519506
08/10/2009	10/02/2010		24/09/2009	10/02/2010	16/02/2010
7,200.00	10/02/2010			11/02/2010	16/02/2010
16079	05/04/2010	TEGUH AKADEMIK	M555767	V0002601	T0541397
08/10/2009	05/04/2010		04/10/2009	05/04/2010	07/04/2010
84.00	05/04/2010			05/04/2010	07/04/2010
77789	16/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M548533	V0001129	T0520751
08/10/2009	16/02/2010		06/10/2009	16/02/2010	18/02/2010
490.00	16/02/2010			17/02/2010	18/02/2010
12027	29/08/2010	LOO LI HEONG	M583752	V0009118	T0615879
08/10/2009	29/08/2010		28/07/2009	30/08/2010	02/09/2010
14.00	29/08/2010			30/08/2010	02/09/2010
1263	11/02/2010	MOHAMAD ROSLE BIN RIPIN	M586684	V0000972	T0519531
08/10/2009	11/02/2010		24/09/2009	11/02/2010	16/02/2010
9,000.00	11/02/2010			11/02/2010	16/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SALAMAH	10/02/2010	SALMAH BT YUSOFF	M262608	V0000906	T0519142
08/10/2009	10/02/2010		01/10/2009	10/02/2010	11/02/2010
4,000.00	10/02/2010			10/02/2010	11/02/2010
04088	13/06/2010	BEST TRADE	M492228	V0005979	T0572588
08/10/2009	13/06/2010		16/09/2009	14/06/2010	20/06/2010
24.00	13/06/2010			15/06/2010	20/06/2010
0254	14/02/2010	TUAN SHAFIE BIN TUAN SULONG	M544333	V0001025	T0520131
08/10/2009	14/02/2010		30/07/2009	14/02/2010	17/02/2010
1,800.00	14/02/2010			15/02/2010	17/02/2010
032734	10/02/2010	CT ZALINA ENTERPRISE	M586695	V0000948	T0519512
09/10/2009	10/02/2010		30/07/2009	11/02/2010	16/02/2010
6,910.00	10/02/2010			11/02/2010	16/02/2010
19594	11/05/2010	JAYA SEPAKAT MARKETING	M583938	V0004487	T0558310
09/10/2009	11/05/2010		27/09/2009	12/05/2010	16/05/2010
490.00	11/05/2010			13/05/2010	16/05/2010
517816	13/06/2010	SAPIAH BINTI MAT NOR	M492229	V0005980	T0572589
09/10/2009	13/06/2010		16/09/2009	14/06/2010	20/06/2010
20.00	13/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
81291	20/04/2010	ERIEN JAYA ENTERPRISE	M586599	V0003500	T0548613
09/10/2009	20/04/2010		04/10/2009	21/04/2010	25/04/2010
2,250.00	20/04/2010			22/04/2010	25/04/2010
2459	12/05/2010	NOMIETA ENTERPRISE	M583937	V0004646	T0559202
09/10/2009	12/05/2010		27/09/2009	13/05/2010	17/05/2010
2,100.00	12/05/2010			14/05/2010	17/05/2010
10769	04/11/2009	SYARIKAT ABDUL MAJEED	M262044	V0004717	T0474409
10/10/2009	04/11/2009		26/09/2009	04/11/2009	05/11/2009
931.00	04/11/2009			04/11/2009	05/11/2009
0130	24/05/2010	MOHAMAD JAYA BIN RASHID	M555169	V0005071	T0564946
10/10/2009	24/05/2010		01/10/2009	25/05/2010	26/05/2010
2,100.00	24/05/2010			26/05/2010	26/05/2010
0066	08/06/2010	MINAH BINTI EMBONG	M563762	V0005793	T0570396
10/10/2009	08/06/2010		12/07/2009	09/06/2010	16/06/2010
4,770.00	08/06/2010			09/06/2010	16/06/2010
0408	10/02/2010	G PLATE & ADVERTISING	M586681	V0000958	T0519521
10/10/2009	10/02/2010		24/09/2009	11/02/2010	16/02/2010
4,500.00	10/02/2010			11/02/2010	16/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0296	12/04/2010	MAG BINTANG ENTERPRISE	M592858	V0003087	T0545410
10/10/2009	12/04/2010		28/09/2009	13/04/2010	19/04/2010
374.00	12/04/2010			14/04/2010	19/04/2010
090/09	11/05/2010	KOP SEK MEN BKT GUNTONG K TRG BHD	M575430	V0004504	T0558327
10/10/2009	11/05/2010		05/10/2009	12/05/2010	16/05/2010
490.00	11/05/2010			12/05/2010	16/05/2010
0692	27/04/2010	PRO X ADVANCE TRADING	M582452	V0004002	T0552323
10/10/2009	27/04/2010		05/10/2009	28/04/2010	29/04/2010
2,100.00	27/04/2010			29/04/2010	29/04/2010
18644	09/05/2010	NOR AZIKIN BINTI MUHAMMAD	M590879	V0004376	T0557850
10/10/2009	09/05/2010		30/07/2009	10/05/2010	13/05/2010
157.50	09/05/2010			11/05/2010	13/05/2010
2633	02/03/2010	ARSINA JAYA ENTERPRISE	M539504	V0001576	T0526940
10/10/2009	02/03/2010		08/10/2009	03/03/2010	07/03/2010
3,670.00	02/03/2010			03/03/2010	07/03/2010
202/09	06/04/2010	PENGANGKUTAN HJ AWANG ABDULLAH & ANAK-ANAK	M572090	V0002760	T0541763
10/10/2009	06/04/2010		13/08/2009	07/04/2010	08/04/2010
1,600.00	06/04/2010			07/04/2010	08/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19545	27/01/2010	TINTA DINAMIK SDN. BHD.	M586764	V0000246	T0515755
10/10/2009	27/01/2010		24/09/2009	27/01/2010	31/01/2010
1,000.00	27/01/2010			28/01/2010	31/01/2010
19550	27/01/2010	TINTA DINAMIK SDN. BHD.	M586763	V0000218	T0515646
10/10/2009	27/01/2010		24/09/2009	27/01/2010	28/01/2010
1,000.00	27/01/2010			28/01/2010	28/01/2010
9332	24/03/2010	ZULFASHAH BOOK SERVICE	M547738	V0002149	T0537772
10/10/2009	24/03/2010		30/09/2009	25/03/2010	28/03/2010
176.40	24/03/2010			25/03/2010	28/03/2010
6420	27/01/2010	RAMLI BIN SULONG	M586773	V0000258	T0515767
10/10/2009	27/01/2010		27/07/2009	28/01/2010	31/01/2010
900.00	27/01/2010			28/01/2010	31/01/2010
MAT0099/09	12/05/2010	MEGA ACADEMIC	M590878	V0004664	T0559215
10/10/2009	12/05/2010		30/07/2009	13/05/2010	17/05/2010
189.00	12/05/2010			14/05/2010	17/05/2010
BT/018/09	03/02/2010	SELESA TEKNIK TRADING	M572064	V0000676	T0516991
10/10/2009	03/02/2010		10/08/2009	03/02/2010	04/02/2010
16,200.00	03/02/2010			04/02/2010	04/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0027	24/03/2010	YZ TOUCH MOTIVATION & GRAPHIC ENTERPRISE	M563531	V0002147	T0537770
10/10/2009	24/03/2010		02/09/2009	25/03/2010	28/03/2010
351.00	24/03/2010			25/03/2010	28/03/2010
INV000001341	03/11/2009	RAMACO MOTOR SDN BHD	M261461	V0004678	T0473743
11/10/2009	03/11/2009		07/10/2009	04/11/2009	04/11/2009
150.00	03/11/2009			04/11/2009	04/11/2009
05463	09/12/2009	SALMI BINTI SALLEH		V0005498	T0491449
11/10/2009	09/12/2009			09/12/2009	10/12/2009
1,505.00	09/12/2009			10/12/2009	10/12/2009
15442	19/05/2010	KOPERASI SMK SERI RASAU BHD	M498763	V0004828	T0562340
11/10/2009	19/05/2010		29/09/2009	19/05/2010	23/05/2010
162.00	19/05/2010			19/05/2010	23/05/2010
15441	19/05/2010	KOPERASI SMK SERI RASAU BHD	M498762	V0004828	T0562340
11/10/2009	19/05/2010		29/09/2009	19/05/2010	23/05/2010
324.00	19/05/2010			19/05/2010	23/05/2010
29349	12/04/2010	MUZAI ENTERPRISE	M462750	V0003138	T0545459
11/10/2009	12/04/2010		29/09/2009	14/04/2010	19/04/2010
405.00	12/04/2010			14/04/2010	19/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK PENGKALAN NYIREH	24/08/2010	ATIKAH BINTI HAMZAH		V0008940	T0613599
11/10/2009	24/08/2010			25/08/2010	29/08/2010
40.00	24/08/2010			25/08/2010	29/08/2010

SK PENGKALAN NYIREH	24/08/2010	WAN NOR HAWATI BINTI WAN ALI		V0008940	T0613600
11/10/2009	24/08/2010			25/08/2010	29/08/2010
40.00	24/08/2010			25/08/2010	29/08/2010

SK PENGKALAN NYIREH	24/08/2010	ROSLINDA BINTI ABDULLAH		V0008940	T0613601
11/10/2009	24/08/2010			25/08/2010	29/08/2010
40.00	24/08/2010			25/08/2010	29/08/2010

SK PENGKALAN NYIREH	24/08/2010	DINA AMINAH BINTI DAUD		V0008940	T0613602
11/10/2009	24/08/2010			25/08/2010	29/08/2010
40.00	24/08/2010			25/08/2010	29/08/2010

SK PENGKALAN NYIREH	24/08/2010	NORMADIATY BINTI MOHAMED		V0008921	T0613488
11/10/2009	24/08/2010			25/08/2010	29/08/2010
48.00	24/08/2010			25/08/2010	29/08/2010

SK PENGKALAN NYIREH	24/08/2010	SUKURIAH BINTI SALLEH		V0008940	T0613604
11/10/2009	24/08/2010			25/08/2010	29/08/2010
44.00	24/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK PENGKALAN NYIREH	24/08/2010	HASHIMAH BINTI MUSTAPHA		V0008940	T0613605
11/10/2009	24/08/2010			25/08/2010	29/08/2010
44.00	24/08/2010			25/08/2010	29/08/2010

SK PENGKALAN NYIREH	24/08/2010	OSMAH BINTI MUHAMMAD		V0008940	T0613606
11/10/2009	24/08/2010			25/08/2010	29/08/2010
44.00	24/08/2010			25/08/2010	29/08/2010

SK PENGKALAN NYIREH	24/08/2010	WAN FARIDAH BINTI WAN HAMAT		V0008921	T0613481
11/10/2009	24/08/2010			25/08/2010	29/08/2010
48.00	24/08/2010			25/08/2010	29/08/2010

SK PENGKALAN NYIREH	24/08/2010	IZZAH BINTI ISMAIL		V0008921	T0613482
11/10/2009	24/08/2010			25/08/2010	29/08/2010
48.00	24/08/2010			25/08/2010	29/08/2010

SK PENGKALAN NYIREH	24/08/2010	ZAINAB BINTI WAHAB		V0008921	T0613483
11/10/2009	24/08/2010			25/08/2010	29/08/2010
48.00	24/08/2010			25/08/2010	29/08/2010

SK PENGKALAN NYIREH	24/08/2010	FARIDAH BINTI MD ISA		V0008921	T0613484
11/10/2009	24/08/2010			25/08/2010	29/08/2010
48.00	24/08/2010			25/08/2010	29/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PENGKALAN NYIREH 11/10/2009 48.00	24/08/2010 24/08/2010 24/08/2010	WAN SHUFIAN BIN WAN AHMAD		V0008921 25/08/2010 25/08/2010	T0613485 29/08/2010 29/08/2010
SK PENGKALAN NYIREH 11/10/2009 48.00	24/08/2010 24/08/2010 24/08/2010	ROSDI BIN ABDULLAH		V0008921 25/08/2010 25/08/2010	T0613486 29/08/2010 29/08/2010
SK PENGKALAN NYIREH 11/10/2009 48.00	24/08/2010 24/08/2010 24/08/2010	NAZIHA BINTI ABAS		V0008921 25/08/2010 25/08/2010	T0613487 29/08/2010 29/08/2010
0901 11/10/2009 367.20	11/04/2010 11/04/2010 11/04/2010	WARISAN SERI ILMU ENTERPRISE	M165178 06/05/2009	V0003011 12/04/2010 12/04/2010	T0544363 14/04/2010 14/04/2010
05464 11/10/2009 1,960.00	02/02/2010 02/02/2010 02/02/2010	SALMI BINTI SALLEH	M586679 27/09/2009	V0000603 03/02/2010 04/02/2010	T0516927 04/02/2010 04/02/2010
SK PENGKALAN NYIREH 11/10/2009 44.00	24/08/2010 24/08/2010 24/08/2010	MAZUIN BINTI ISMAIL		V0008940 25/08/2010 25/08/2010	T0613603 29/08/2010 29/08/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01067	10/11/2009	PROTON EDAR SDN BHD	M261553	V0004829	T0477288
12/10/2009	10/11/2009		04/10/2009	11/11/2009	12/11/2009
4,591.75	10/11/2009			11/11/2009	12/11/2009
1635	10/11/2009	JASA PELANGI HOLIDAYS SDN BHD	M261560	V0004832	T0477937
12/10/2009	10/11/2009		11/10/2009	11/11/2009	13/11/2009
1,646.00	10/11/2009			11/11/2009	13/11/2009
6670	09/12/2009	PUAN SHARIFAH BINTI ALIAS		V0005497	T0491448
12/10/2009	09/12/2009			09/12/2009	10/12/2009
800.00	09/12/2009			10/12/2009	10/12/2009
6669	09/12/2009	PUAN SHARIFAH BINTI ALIAS		V0005499	T0491450
12/10/2009	09/12/2009			09/12/2009	10/12/2009
800.00	09/12/2009			10/12/2009	10/12/2009
AAHS-KT 003	13/12/2009	AHS ARCHITECTS SDN BHD		V0005598	T0499625
12/10/2009	13/12/2009			13/12/2009	20/12/2009
375,375.00	13/12/2009			13/12/2009	20/12/2009
MNMYCE	30/11/2009	MNMY CREATIVE ENTERPRISE	M261650	V0005236	T0486418
12/10/2009	30/11/2009		01/10/2009	30/11/2009	01/12/2009
8,060.00	30/11/2009			30/11/2009	01/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KTT-017149	16/12/2009	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M261554	V0005704	T0496999
12/10/2009	16/12/2009		04/10/2009	16/12/2009	17/12/2009
18.00	16/12/2009			16/12/2009	17/12/2009
INV000001346	02/12/2009	RAMACO MOTOR SDN BHD	M261745	V0005288	T0487414
12/10/2009	02/12/2009		01/10/2009	02/12/2009	03/12/2009
705.31	02/12/2009			03/12/2009	03/12/2009
INV000001342	02/12/2009	RAMACO MOTOR SDN BHD	M261740	V0005289	T0487415
12/10/2009	02/12/2009		08/10/2009	02/12/2009	03/12/2009
258.71	02/12/2009			03/12/2009	03/12/2009
M00044	29/03/2010	MYA HOLIDAY	M586866	V0002237	T0538728
12/10/2009	29/03/2010		27/09/2009	30/03/2010	31/03/2010
5,400.00	29/03/2010			30/03/2010	31/03/2010
2458	12/05/2010	NOMIETA ENTERPRISE	M583935	V0004646	T0559202
12/10/2009	12/05/2010		27/09/2009	13/05/2010	17/05/2010
88.00	12/05/2010			14/05/2010	17/05/2010
16059	13/06/2010	TEGUH AKADEMIK	M592272	V0005891	T0571761
12/10/2009	13/06/2010		30/09/2009	13/06/2010	17/06/2010
168.00	13/06/2010			13/06/2010	17/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0099	27/04/2010	ROHANI BINTI MOHD	M529442	V0004000	T0552321
12/10/2009	27/04/2010		01/10/2009	28/04/2010	29/04/2010
215.00	27/04/2010			29/04/2010	29/04/2010
0220	30/03/2010	YAHYA BIN ABU BAKAR	M548531	V0002375	T0539167
12/10/2009	30/03/2010		06/10/2009	31/03/2010	01/04/2010
2,100.00	30/03/2010			31/03/2010	01/04/2010
9746	29/04/2010	HOMEOFFICE STATIONARIES	M549619	V0004019	T0552574
12/10/2009	29/04/2010		12/08/2009	29/04/2010	03/05/2010
1,053.00	29/04/2010			29/04/2010	03/05/2010
9752	27/04/2010	HOMEOFFICE STATIONARIES	M549622	V0004006	T0552327
12/10/2009	27/04/2010		12/08/2009	28/04/2010	29/04/2010
266.40	27/01/2010			29/04/2010	29/04/2010
331385945 10/09	10/11/2009	MOHD MILZAM BIN NUR ANUAR		V0004839	T0477297
13/10/2009	10/11/2009			11/11/2009	12/11/2009
200.00	10/11/2009			11/11/2009	12/11/2009
331392689 10/09	02/11/2009	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0004649	T0473714
13/10/2009	02/11/2009			03/11/2009	04/11/2009
126.60	02/11/2009			03/11/2009	04/11/2009

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
330992919 10/09	10/11/2009	WAN MUHD MASYHUM BIN WAN HARUJAN		V0004837	T0477295
13/10/2009	10/11/2009			11/11/2009	12/11/2009
250.00	10/11/2009			11/11/2009	12/11/2009
330931777 10/09	09/11/2009	FADLI YUSOF BIN HJ ZAKARIA		V0004791	T0475814
13/10/2009	09/11/2009			09/11/2009	10/11/2009
103.43	09/11/2009			09/11/2009	10/11/2009
1623	10/11/2009	JASA PELANGI HOLIDAYS SDN BHD	M261556	V0004830	T0477289
13/10/2009	10/11/2009		12/10/2009	11/11/2009	12/11/2009
891.00	10/11/2009			11/11/2009	12/11/2009
1617	10/11/2009	JASA PELANGI HOLIDAYS SDN BHD	M261552	V0004831	T0477290
13/10/2009	10/11/2009		12/10/2009	11/11/2009	12/11/2009
1,037.00	10/11/2009			11/11/2009	12/11/2009
332091759 10/09	03/11/2009	CELCOM MOBILE SDN BHD		V0004648	512541
13/10/2009	03/11/2009			03/11/2009	04/11/2009
162.40	03/11/2009			03/11/2009	04/11/2009
332059447 10/09	22/11/2009	DATO HAJI ADZLAN BIN MOHD DAGANG		V0005160	T0483615
13/10/2009	22/11/2009			23/11/2009	23/11/2009
327.20	22/11/2009			23/11/2009	23/11/2009

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0052	27/04/2010	MAZLAN BIN AWANG	M548480	V0003889	T0552216
13/10/2009	27/04/2010		11/10/2009	27/04/2010	29/04/2010
2,100.00	27/04/2010			27/04/2010	29/04/2010
0523	09/05/2010	RSFA ENTERPRISE	M536653	V0004325	T0557301
13/10/2009	09/05/2010		01/03/2009	09/05/2010	12/05/2010
606.00	09/05/2010			10/05/2010	12/05/2010
0522	09/05/2010	RSFA ENTERPRISE	M536651	V0004325	T0557301
13/10/2009	09/05/2010		03/02/2009	09/05/2010	12/05/2010
606.00	09/05/2010			10/05/2010	12/05/2010
0619	09/05/2010	RSFA ENTERPRISE	M536659	V0004327	T0556408
13/10/2009	09/05/2010		07/06/2009	10/05/2010	11/05/2010
303.00	09/05/2010			10/05/2010	11/05/2010
0618	09/05/2010	RSFA ENTERPRISE	M536657	V0004325	T0557301
13/10/2009	09/05/2010		03/05/2009	09/05/2010	12/05/2010
606.00	09/05/2010			10/05/2010	12/05/2010
0617	09/05/2010	RSFA ENTERPRISE	M536655	V0004325	T0557301
13/10/2009	09/05/2010		06/04/2009	09/05/2010	12/05/2010
606.00	09/05/2010			10/05/2010	12/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0261	11/05/2010	KOP SEK MEN KEB KG NYIUR DUNGUN	M548479	V0004482	T0558305
13/10/2009	11/05/2010		11/10/2009	12/05/2010	16/05/2010
490.00	11/05/2010			13/05/2010	16/05/2010
34174	08/06/2010	FAUZIAH BINTI ABDULLAH	M106696	V0005779	T0570382
13/10/2009	08/06/2010		05/10/2009	09/06/2010	16/06/2010
120.00	08/06/2010			09/06/2010	16/06/2010
PAT0130	26/11/2009	SMBA ENTERPRISE	178/2009	V0005226	T0485634
14/10/2009	26/11/2009		29/09/2009	26/11/2009	26/11/2009
18,200.00	26/11/2009			26/11/2009	26/11/2009
0631	06/04/2010	ANGULLIA BEACH HOUSE	M586720	V0002755	T0541758
14/10/2009	06/04/2010		11/10/2009	07/04/2010	08/04/2010
8,000.00	06/04/2010			07/04/2010	08/04/2010
15049	11/04/2010	NORAFIZAH BINTI ALI	M583062	V0002977	T0544340
14/10/2009	11/04/2010		05/05/2009	11/04/2010	14/04/2010
396.00	11/04/2010			12/04/2010	14/04/2010
106	29/08/2010	TENGGU SARINA BINTI TENGGU JA AFFAR	M548217	V0009116	T0615877
14/10/2009	29/08/2010		22/06/2009	30/08/2010	02/09/2010
324.00	29/08/2010			30/08/2010	02/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4254	24/05/2010	TENAGA TULIN TRADING	M548207	V0005044	T0564922
14/10/2009	24/05/2010		22/06/2009	25/05/2010	26/05/2010
194.40	24/05/2010			26/05/2010	26/05/2010
16122	09/05/2010	MOHD ZAHRI BIN ISMAIL	M536654	V0004329	T0557303
14/10/2009	09/05/2010		01/03/2009	10/05/2010	12/05/2010
404.00	09/05/2010			10/05/2010	12/05/2010
16124	09/05/2010	MOHD ZAHRI BIN ISMAIL	M536656	V0004329	T0557303
14/10/2009	09/05/2010		06/04/2009	10/05/2010	12/05/2010
404.00	09/05/2010			10/05/2010	12/05/2010
16125	09/05/2010	MOHD ZAHRI BIN ISMAIL	M536658	V0004330	T0556410
14/10/2009	09/05/2010		03/05/2009	10/05/2010	11/05/2010
404.00	09/05/2010			10/05/2010	11/05/2010
16126	09/05/2010	MOHD ZAHRI BIN ISMAIL	M536660	V0004330	T0556410
14/10/2009	09/05/2010		07/06/2009	10/05/2010	11/05/2010
404.00	09/05/2010			10/05/2010	11/05/2010
08473	28/04/2010	ROHAIZI BINTI YUSOF	M279468	V0004036	T0552590
14/10/2009	28/04/2010		30/09/2009	29/04/2010	03/05/2010
48.00	28/04/2010			29/04/2010	03/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
16121	09/05/2010	MOHD ZAHRI BIN ISMAIL	M536652	V0004329	T0557303
14/10/2009	09/05/2010		03/02/2009	10/05/2010	12/05/2010
404.00	09/05/2010			10/05/2010	12/05/2010
538307	05/11/2009	HILTON OF MALAYSIA LLC	M262038	V0004734	T0474911
15/10/2009	05/11/2009		13/05/2009	05/11/2009	08/11/2009
1,050.80	05/11/2009			05/11/2009	08/11/2009
21054	02/11/2009	DAMANSARA INDAH SDN. BHD	M261470	V0004641	T0473708
15/10/2009	02/11/2009		15/10/2009	03/11/2009	04/11/2009
212.75	02/11/2009			03/11/2009	04/11/2009
00865	08/03/2010	KOPERASI SEK MEN KEB SAUJANA	M509961	V0001696	T0529705
15/10/2009	08/03/2010		28/06/2009	09/03/2010	14/03/2010
540.00	08/03/2010			09/03/2010	14/03/2010
005	15/02/2010	KAHMSA BINTI IBRAHIM	M283603	V0001076	T0520179
15/10/2009	15/02/2010		05/10/2009	15/02/2010	17/02/2010
64.00	15/02/2010			16/02/2010	17/02/2010
0391	02/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586659	V0000609	T0516933
15/10/2009	02/02/2010		13/08/2009	03/02/2010	04/02/2010
12,000.00	02/02/2010			04/02/2010	04/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0392	02/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586656	V0000611	T0516934
15/10/2009	02/02/2010		12/08/2009	03/02/2010	04/02/2010
8,000.00	02/02/2010			04/02/2010	04/02/2010
1012/2009	02/02/2010	PELADANG SETIU AGROTOURISM & RESORT SDN BHD	M586705	V0000618	T0516941
15/10/2009	02/02/2010		08/10/2009	03/02/2010	04/02/2010
24,000.00	02/02/2010			04/02/2010	04/02/2010
096/09	11/05/2010	KOP SEK MEN BKT GUNTONG K TRG BHD	M575432	V0004502	T0558325
15/10/2009	11/05/2010		05/10/2009	12/05/2010	16/05/2010
160.00	11/05/2010			12/05/2010	16/05/2010
093/09	11/05/2010	KOP SEK MEN BKT GUNTONG K TRG BHD	M575431	V0004504	T0558327
15/10/2009	11/05/2010		05/10/2009	12/05/2010	16/05/2010
500.00	11/05/2010			12/05/2010	16/05/2010
053/09	11/05/2010	KOP SEK MEN BKT GUNTONG K TRG BHD	M575433	V0004504	T0558327
15/10/2009	11/05/2010		05/10/2009	12/05/2010	16/05/2010
46.88	11/05/2010			12/05/2010	16/05/2010
109551	22/06/2010	ROHAIDA BINTI IBRAHIM	M284953	V0006337	T0577083
15/10/2009	22/06/2010		09/03/2009	23/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
109552	22/06/2010	ROHAIDA BINTI IBRAHIM	M284954	V0006337	T0577083
15/10/2009	22/06/2010		30/03/2009	23/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
109553	22/06/2010	ROHAIDA BINTI IBRAHIM	M284955	V0006335	T0577081
15/10/2009	22/06/2010		29/04/2009	23/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
109554	22/06/2010	ROHAIDA BINTI IBRAHIM	M284956	V0006337	T0577083
15/10/2009	22/06/2010		26/05/2009	23/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
109555	22/06/2010	ROHAIDA BINTI IBRAHIM	M284957	V0006336	T0577082
15/10/2009	22/06/2010		28/06/2009	23/06/2010	24/06/2010
80.00	22/06/2010			24/06/2010	24/06/2010
109556	22/06/2010	ROHAIDA BINTI IBRAHIM	M284958	V0006335	T0577081
15/10/2009	22/06/2010		19/05/2009	23/06/2010	24/06/2010
66.00	22/06/2010			24/06/2010	24/06/2010
109557	22/06/2010	ROHAIDA BINTI IBRAHIM	M284959	V0006336	T0577082
15/10/2009	22/06/2010		27/05/2009	23/06/2010	24/06/2010
88.00	22/06/2010			24/06/2010	24/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
109558	22/06/2010	ROHAIDA BINTI IBRAHIM	M284960	V0006336	T0577082
15/10/2009	22/06/2010		28/06/2009	23/06/2010	24/06/2010
66.00	22/06/2010			24/06/2010	24/06/2010
109559	22/06/2010	ROHAIDA BINTI IBRAHIM	M284961	V0006336	T0577082
15/10/2009	22/06/2010		26/07/2009	23/06/2010	24/06/2010
66.00	22/06/2010			24/06/2010	24/06/2010
15578	13/06/2010	TEGUH AKADEMIK	M487080	V0005900	T0571770
15/10/2009	13/06/2010		29/09/2009	13/06/2010	17/06/2010
18.00	13/06/2010			13/06/2010	17/06/2010
26307	05/05/2010	SITI FATIMAH BINTI HAMAT	M550133	V0004192	T0554407
15/10/2009	05/05/2010		01/10/2009	05/05/2010	06/05/2010
44.00	05/05/2010			05/05/2010	06/05/2010
1992	30/05/2010	KOPERASI SEKOLAH MENENGAH KEBANGSAAN SURABERHAD	M548154	V0005199	T0566281
15/10/2009	30/05/2010		07/10/2009	31/05/2010	01/06/2010
388.80	30/05/2010			31/05/2010	01/06/2010
35908	07/02/2010	TANG EH POI	M580082	V0000805	T0518775
15/10/2009	07/02/2010		27/09/2009	08/02/2010	10/02/2010
20.00	07/02/2010			09/02/2010	10/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
30678	01/06/2010	KOPERASI SEK MEN KEB BUKIT BESAR BHD	M582634	V0005456	T0567829
15/10/2009	01/06/2010		10/10/2009	02/06/2010	08/06/2010
490.00	01/06/2010			02/06/2010	08/06/2010
78081	27/01/2010	PUSTAKA SERI INTAN SDN.BHD.	M283602	V0000287	T0515792
15/10/2009	27/01/2010		05/10/2009	28/01/2010	31/01/2010
76.80	27/01/2010			28/01/2010	31/01/2010
77667	22/06/2010	PUSTAKA SERI INTAN SDN BHD	M284952	V0006345	T0577091
15/10/2009	22/06/2010		09/03/2009	23/06/2010	24/06/2010
864.00	22/06/2010			24/06/2010	24/06/2010
6784	24/04/2010	RIDAS T ENTERPRISE	M556824	V0003748	T0549906
15/10/2009	24/04/2010		01/10/2009	24/04/2010	26/04/2010
48.00	24/04/2010			25/04/2010	26/04/2010
KOP-PANCARAN (3)	27/01/2010	KOPERAT-PANCARAN ILHAM JV		V0000203	520997
15/10/2009	27/01/2010			27/01/2010	01/02/2010
1,601,190.00	27/01/2010			27/01/2010	01/02/2010
0030	03/02/2010	NN UNGGUL ENTERPRISE	M551332	V0000688	T0517170
15/10/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
490.00	03/02/2010			04/02/2010	07/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
9734	09/05/2010	HOMEOFFICE STATIONARIES	M536662	V0004328	T0556409
15/10/2009	09/05/2010		07/06/2009	10/05/2010	11/05/2010
950.40	09/05/2010			10/05/2010	11/05/2010
0029	03/02/2010	NN UNGGUL ENTERPRISE	M551331	V0000686	T0517168
15/10/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
2,100.00	03/02/2010			04/02/2010	07/02/2010
211973	05/11/2009	MR.DHOBY SERVICES(TERENGGANU) SDN BHD	M261702	V0004743	T0474917
16/10/2009	05/11/2009		15/10/2009	05/11/2009	08/11/2009
1,165.50	05/11/2009			05/11/2009	08/11/2009
085131751-0 10/09	08/11/2009	ASTRO		V0004773	512856
16/10/2009	08/11/2009			08/11/2009	09/11/2009
1,403.40	08/11/2009			09/11/2009	09/11/2009
514265	15/11/2009	HILTON OF MALAYSIA LLC	M260838	V0004913	T0480276
16/10/2009	15/11/2009		01/10/2009	15/11/2009	17/11/2009
1,841.15	15/11/2009			16/11/2009	17/11/2009
29271	01/02/2010	ANIZA BINTI ABDUL RASHID	M664776	V0000459	T0516524
16/10/2009	01/02/2010		29/09/2009	02/02/2010	03/02/2010
147.00	01/02/2010			03/02/2010	03/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
08471	28/04/2010	ROHAIZI BINTI YUSOF	M279465	V0004036	T0552590
16/10/2009	28/04/2010		16/07/2009	29/04/2010	03/05/2010
48.00	28/04/2010			29/04/2010	03/05/2010
1280	24/05/2010	ZBS SINAR MAJU ENTERPRISE	M573672	V0005128	T0565002
16/10/2009	24/05/2010		11/10/2009	26/05/2010	26/05/2010
600.00	24/05/2010			27/05/2010	26/05/2010
1AO88A	10/02/2010	PROMINVIEW SDN BHD	M262614	V0000907	T0519143
16/10/2009	10/02/2010		01/10/2009	10/02/2010	11/02/2010
3,680.00	10/02/2010			10/02/2010	11/02/2010
00079/09PSKT	14/02/2010	BUDAYA CATERERS SDN BHD	M262529	V0001045	T0520150
16/10/2009	14/02/2010		14/10/2009	15/02/2010	17/02/2010
2,824.80	14/02/2010			15/02/2010	17/02/2010
800600	21/12/2009	TANAH PERMATA SDN BHD	L090020000372	V0005869	T0502075
17/10/2009	21/12/2009		13/10/2009	21/12/2009	24/12/2009
14,007.00	21/12/2009			21/12/2009	24/12/2009
0286	11/05/2010	DD SELASIH ENTERPRISE	M280734	V0004477	T0558302
17/10/2009	11/05/2010		01/10/2009	11/05/2010	16/05/2010
490.00	11/05/2010			12/05/2010	16/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0287	11/05/2010	DD SELASIH ENTERPRISE	M280735	V0004477	T0558302
17/10/2009	11/05/2010		01/10/2009	11/05/2010	16/05/2010
525.00	11/05/2010			12/05/2010	16/05/2010
0288	11/05/2010	DD SELASIH ENTERPRISE	M280736	V0004477	T0558302
17/10/2009	11/05/2010		01/10/2009	11/05/2010	16/05/2010
1,050.00	11/05/2010			12/05/2010	16/05/2010
0289	11/05/2010	DD SELASIH ENTERPRISE	M280737	V0004477	T0558302
17/10/2009	11/05/2010		01/10/2009	11/05/2010	16/05/2010
525.00	11/05/2010			12/05/2010	16/05/2010
1.188	27/04/2010	DAHIMAH S GUEST HOUSE & RESTAURANT	M498327	V0003898	T0552225
17/10/2009	27/04/2010		08/10/2009	27/04/2010	29/04/2010
2,100.00	27/04/2010			27/04/2010	29/04/2010
19530	12/05/2010	ALAT TULIS & BUKU IDEAL	MAE705925	V0004619	T0559178
17/10/2009	12/05/2010		01/05/2009	13/05/2010	17/05/2010
108.00	12/05/2010			14/05/2010	17/05/2010
19535	12/05/2010	ALAT TULIS & BUKU IDEAL	MAE705930	V0004621	T0559725
17/10/2009	12/05/2010		01/10/2009	13/05/2010	18/05/2010
108.00	12/05/2010			14/05/2010	18/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3022	22/02/2010	RAZINAH BT SALLEH	M664286	V0001331	T0524111
17/10/2009	22/02/2010		15/10/2009	23/02/2010	25/02/2010
30.00	22/02/2010			23/02/2010	25/02/2010
7876	19/05/2010	ZAINUN BINTI MOHD JAHAL	M492548	V0004840	T0562352
17/10/2009	19/05/2010		01/10/2009	19/05/2010	23/05/2010
72.00	19/05/2010			20/05/2010	23/05/2010
77915	22/06/2010	PUSTAKA SERI INTAN SDN BHD	M284372	V0006347	T0577093
17/10/2009	22/06/2010		30/04/2009	23/06/2010	24/06/2010
864.00	22/06/2010			24/06/2010	24/06/2010
0486	11/05/2010	ROZAINI BINTI SAFFIE	M705920	V0004605	T0559164
17/10/2009	11/05/2010		01/06/2009	13/05/2010	17/05/2010
180.00	11/05/2010			14/05/2010	17/05/2010
1134	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498326	V0004614	T0559173
17/10/2009	12/05/2010		11/10/2009	13/05/2010	17/05/2010
490.00	12/05/2010			13/05/2010	17/05/2010
332032683 10/09	10/11/2009	HAJI AHMAD BIN AWANG		V0004824	T0477934
18/10/2009	10/11/2009			11/11/2009	13/11/2009
186.80	10/11/2009			11/11/2009	13/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
331713199 10/09	22/11/2009	KAMAL BIN MANSOR		V0005159	T0483614
18/10/2009	22/11/2009			23/11/2009	23/11/2009
64.10	22/11/2009			23/11/2009	23/11/2009
CB/PMB-FOUN 09(01)	17/12/2009	CIRI BINA MACHINERY & HARDWARE SDN. BHD	IMBKT06/3-3/3	V0005738	T0497035
18/10/2009	17/12/2009		24/09/2009	17/12/2009	17/12/2009
57,210.00	17/12/2009			17/12/2009	17/12/2009
332232228 10/09	03/11/2009	AZMAN BIN GHANI @ HUSSIN		V0004660	T0473725
18/10/2009	03/11/2009			03/11/2009	04/11/2009
173.55	03/11/2009			03/11/2009	04/11/2009
332202671 10/09	10/11/2009	AHMAD SHAHRIZAL BIN YAHAYA		V0004822	T0477285
18/10/2009	10/11/2009			11/11/2009	12/11/2009
197.55	10/11/2009			11/11/2009	12/11/2009
0787	15/04/2010	ABU ZAI TRADING	M487884	V0003220	T0545529
18/10/2009	15/04/2010		02/07/2009	15/04/2010	19/04/2010
644.00	15/04/2010			15/04/2010	19/04/2010
0788	15/04/2010	ABU ZAI TRADING	M487885	V0003220	T0545529
18/10/2009	15/04/2010		02/07/2009	15/04/2010	19/04/2010
644.00	15/04/2010			15/04/2010	19/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0789	15/04/2010	ABU ZAI TRADING	M487888	V0003223	T0545531
18/10/2009	15/04/2010		02/08/2009	15/04/2010	19/04/2010
644.00	15/04/2010			15/04/2010	19/04/2010
1373	11/04/2010	KOPERASI SEK.MEN SULTAN MANSOR K.TRG BHD	M575324	V0002979	T0544342
18/10/2009	11/04/2010		14/10/2009	12/04/2010	14/04/2010
490.00	11/04/2010			12/04/2010	14/04/2010
13331	05/04/2010	NORASHIKIN BINTI ISMAIL	M575325	V0002655	T0541715
18/10/2009	05/04/2010		01/10/2009	06/04/2010	08/04/2010
2,100.00	05/04/2010			07/04/2010	08/04/2010
16130	09/05/2010	MOHD ZAHRI BIN ISMAIL	M536661	V0004329	T0557303
18/10/2009	09/05/2010		07/06/2009	10/05/2010	12/05/2010
792.00	09/05/2010			10/05/2010	12/05/2010
3243	24/05/2010	SHAFIE BIN SULAIMAN	M555220	V0005077	T0564951
18/10/2009	24/05/2010		25/09/2009	25/05/2010	26/05/2010
2,100.00	24/05/2010			26/05/2010	26/05/2010
0786	15/04/2010	ABU ZAI TRADING	M487881	V0003220	T0545529
18/10/2009	15/04/2010		28/05/2009	15/04/2010	19/04/2010
805.00	15/04/2010			15/04/2010	19/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
5429	30/06/2010	AB RAHMAN BIN ALI	M575429	V0006628	T0580709
18/10/2009	30/06/2010		06/10/2009	30/06/2010	06/07/2010
2,100.00	30/06/2010			30/06/2010	06/07/2010
0784	15/04/2010	ABU ZAI TRADING	M487879	V0003223	T0545531
18/10/2009	15/04/2010		28/05/2009	15/04/2010	19/04/2010
805.00	15/04/2010			15/04/2010	19/04/2010
08325	03/02/2010	ROKIAH BINTI MAMAT	M509965	V0000704	T0517179
18/10/2009	03/02/2010		24/09/2009	04/02/2010	07/02/2010
300.00	03/02/2010			04/02/2010	07/02/2010
09311	14/02/2010	R.R. ENTERPRISE	M279467	V0000995	T0520104
18/10/2009	14/02/2010		01/10/2009	14/02/2010	17/02/2010
57.60	14/02/2010			15/02/2010	17/02/2010
0785	15/04/2010	ABU ZAI TRADING	M487880	V0003220	T0545529
18/10/2009	15/04/2010		28/05/2009	15/04/2010	19/04/2010
644.00	15/04/2010			15/04/2010	19/04/2010
1522	24/11/2009	IBRAHIM BIN YUSOF	M261717	V0005200	T0484803
19/10/2009	24/11/2009		01/10/2009	25/11/2009	25/11/2009
350.00	24/11/2009			25/11/2009	25/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1609	03/11/2009	JASA PELANGI HOLIDAYS SDN BHD	M261464	V0004680	T0473745
19/10/2009	03/11/2009		06/10/2009	04/11/2009	04/11/2009
1,225.00	03/11/2009			04/11/2009	04/11/2009
00033	05/11/2009	DAYA DESA HOLDINGS SDN BHD	L090020000361	V0004738	T0474912
19/10/2009	05/11/2009		01/10/2009	05/11/2009	08/11/2009
3,125.00	05/11/2009			05/11/2009	08/11/2009
1600	03/11/2009	JASA PELANGI HOLIDAYS SDN BHD	M261466	V0004682	T0473747
19/10/2009	03/11/2009		01/10/2009	04/11/2009	04/11/2009
1,499.00	03/11/2009			04/11/2009	04/11/2009
3127	24/05/2010	SHAFIE BIN SULAIMAN	M555280	V0005076	T0564950
19/10/2009	24/05/2010		27/09/2009	25/05/2010	26/05/2010
2,100.00	24/05/2010			26/05/2010	26/05/2010
3128	24/05/2010	SHAFIE BIN SULAIMAN	M555281	V0005073	T0564948
19/10/2009	24/05/2010		27/09/2009	25/05/2010	26/05/2010
490.00	24/05/2010			26/05/2010	26/05/2010
29067	19/05/2010	SITI KHADIJAH BINTI GHAZALI	MAE475711	V0004859	T0562368
19/10/2009	19/05/2010		01/06/2009	20/05/2010	23/05/2010
129.60	19/05/2010			20/05/2010	23/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2003	28/04/2010	XTRA EZ ENTERPRISE	M279950	V0004033	T0552587
19/10/2009	28/04/2010		01/10/2009	29/04/2010	03/05/2010
38.40	28/04/2010			29/04/2010	03/05/2010
12672	25/05/2010	MOHAMAD ZULKIFLI BIN NORUDIN	M279949	V0005154	T0565205
19/10/2009	25/05/2010		01/10/2009	27/05/2010	27/05/2010
32.00	25/05/2010			27/05/2010	27/05/2010
78228	22/06/2010	PUSTAKA SERI INTAN SDN BHD	M284963	V0006345	T0577091
19/10/2009	22/06/2010		25/04/2009	23/06/2010	24/06/2010
475.20	22/06/2010			24/06/2010	24/06/2010
02561	09/05/2010	AZORA ENTERPRISE	M575320	V0004326	T0557302
19/10/2009	09/05/2010		04/10/2009	09/05/2010	12/05/2010
1,019.70	09/05/2010			10/05/2010	12/05/2010
02564	09/05/2010	AZORA ENTERPRISE	M575321	V0004326	T0557302
19/10/2009	09/05/2010		04/10/2009	09/05/2010	12/05/2010
1,125.00	09/05/2010			10/05/2010	12/05/2010
3483	03/11/2009	SENG FATT TYRE & SERVICES	M261465	V0004681	T0473746
20/10/2009	03/11/2009		29/09/2009	04/11/2009	04/11/2009
240.00	03/11/2009			04/11/2009	04/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
90039270888	10/11/2009	EDARAN OTOMOBIL NASIONAL BERHAD	M261558	V0004836	T0477294
20/10/2009	10/11/2009		11/10/2009	11/11/2009	12/11/2009
142.45	10/11/2009			11/11/2009	12/11/2009
MPD.05/02/02/25/09	02/11/2009	AJAMI ENTERPRISE	ISH/MPD/91/09	V0004623	T0473705
20/10/2009	02/11/2009		16/07/2009	02/11/2009	04/11/2009
194,500.00	02/11/2009			02/11/2009	04/11/2009
INV000001347	10/11/2009	RAMACO MOTOR SDN BHD	M261545	V0004826	T0477936
20/10/2009	10/11/2009		18/10/2009	11/11/2009	13/11/2009
564.90	10/11/2009			11/11/2009	13/11/2009
3468	03/11/2009	SENG FATT TYRE & SERVICES	M261463	V0004683	T0473748
20/10/2009	03/11/2009		22/09/2009	04/11/2009	04/11/2009
70.00	03/11/2009			04/11/2009	04/11/2009
14841	19/05/2010	ARBALYAH BINTI MOHAMAD HUSSIN	MAE475712	V0004857	T0562366
20/10/2009	19/05/2010		01/06/2009	20/05/2010	23/05/2010
108.00	19/05/2010			20/05/2010	23/05/2010
ANJ VENTURES (2)	24/02/2010	R.A.M. ARCHITECT		V0001438	T0525466
20/10/2009	24/02/2010			25/02/2010	01/03/2010
3,490.77	24/02/2010			25/02/2010	01/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19631	18/02/2010	TINTA DINAMIK SDN BHD	M586756	V0001217	T0520839
20/10/2009	18/02/2010		24/09/2009	18/02/2010	18/02/2010
800.00	18/02/2010			18/02/2010	18/02/2010
1570	20/04/2010	EMISTAR SYSTEM SDN. BHD.	M561003	V0003502	T0548615
20/10/2009	20/04/2010		18/10/2009	21/04/2010	25/04/2010
600.00	20/04/2010			22/04/2010	25/04/2010
2510	27/01/2010	ALAM CREATIVE SUPPLIES	M586750	V0000226	T0515654
20/10/2009	27/01/2010		31/08/2009	27/01/2010	28/01/2010
2,499.60	27/01/2010			28/01/2010	28/01/2010
3290	23/05/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554990	V0005017	T0564049
20/10/2009	23/05/2010		12/08/2009	24/05/2010	25/05/2010
490.00	23/05/2010			25/05/2010	25/05/2010
32938	06/04/2010	PERCETAKAN PANJI PUSTAKA SDN BHD	M586721	V0002759	T0541762
20/10/2009	06/04/2010		11/10/2009	07/04/2010	08/04/2010
1,162.50	06/04/2010			07/04/2010	08/04/2010
32953	06/04/2010	PERCETAKAN PANJI PUSTAKA SDN BHD	M586757	V0002759	T0541762
20/10/2009	06/04/2010		30/09/2009	07/04/2010	08/04/2010
24,950.00	06/04/2010			07/04/2010	08/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3437	22/06/2010	MOHD ROSLY BIN ABD RASID	M284806	V0006322	T0577069
20/10/2009	22/06/2010		01/10/2009	23/06/2010	24/06/2010
240.00	22/06/2010			24/06/2010	24/06/2010
30679	01/06/2010	KOPERASI SEK MEN KEB BUKIT BESAR BHD	M582635	V0005456	T0567829
20/10/2009	01/06/2010		10/10/2009	02/06/2010	08/06/2010
2,100.00	01/06/2010			02/06/2010	08/06/2010
2834	08/06/2010	UWOK BINTI CHE MAN	M496431	V0005742	T0569630
20/10/2009	08/06/2010		01/10/2009	08/06/2010	15/06/2010
84.00	08/06/2010			08/06/2010	15/06/2010
ANJ VENTURES (2)	24/02/2010	ANJ VENTURES SDN BHD		V0001438	T0525465
20/10/2009	24/02/2010			25/02/2010	01/03/2010
135,919.23	24/02/2010			25/02/2010	01/03/2010
0584	20/04/2010	PRIMA MS ENTERPRISE	M561001	V0003496	T0548609
20/10/2009	20/04/2010		18/10/2009	21/04/2010	25/04/2010
750.00	20/04/2010			21/04/2010	25/04/2010
1006	30/06/2010	EDARAN BANGGOL	M545268	V0006704	T0580876
20/10/2009	30/06/2010		11/10/2009	30/06/2010	06/07/2010
1,296.00	30/06/2010			01/07/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0482	12/05/2010	ROZAINI BINTI SAFFIE	MAE705924	V0004620	T0559179
20/10/2009	12/05/2010		01/10/2009	13/05/2010	17/05/2010
180.00	12/05/2010			14/05/2010	17/05/2010
014	13/07/2010	ZURINA BINTI ABDULLAH	M283458	V0007057	T0587657
20/10/2009	13/07/2010		30/09/2009	13/07/2010	18/07/2010
56.00	13/07/2010			14/07/2010	18/07/2010
0016	09/05/2010	ZALINA BINTI ABDUL AZIZ	M557657	V0004366	T0557840
20/10/2009	09/05/2010		01/02/2009	10/05/2010	13/05/2010
720.00	09/05/2010			10/05/2010	13/05/2010
109562	22/06/2010	ROHAIDA BINTI IBRAHIM	M284962	V0006337	T0577083
20/10/2009	22/06/2010		27/09/2009	23/06/2010	24/06/2010
110.00	22/06/2010			24/06/2010	24/06/2010
162808	05/11/2009	LE MERIDIEN KUALA LUMPUR	M262036	V0004731	T0474909
21/10/2009	05/11/2009		14/07/2009	05/11/2009	08/11/2009
1,033.85	05/11/2009			05/11/2009	08/11/2009
10772	02/11/2009	SYARIKAT ABDUL MAJEED	L090020000383	V0004625	T0473257
21/10/2009	02/11/2009		20/10/2009	02/11/2009	03/11/2009
159.50	02/11/2009			02/11/2009	03/11/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10757	03/11/2009	SYARIKAT ABDUL MAJEED	L090020000378	V0004651	T0473716
21/10/2009	03/11/2009		20/10/2009	03/11/2009	04/11/2009
213.00	03/11/2009			03/11/2009	04/11/2009
INV000001348	10/11/2009	RAMACO MOTOR SDN BHD	M261544	V0004825	T0477935
21/10/2009	10/11/2009		19/10/2009	11/11/2009	13/11/2009
480.24	10/11/2009			11/11/2009	13/11/2009
E10774	02/11/2009	SYARIKAT ABDUL MAJEED	L090020000379	V0004624	T0473256
21/10/2009	02/11/2009		20/10/2009	02/11/2009	03/11/2009
202.50	02/11/2009			02/11/2009	03/11/2009
840214035678	21/12/2009	NOOR AINI BINTI HAMZAH		V0005877	T0502092
21/10/2009	21/12/2009			21/12/2009	24/12/2009
1,080.00	21/12/2009			21/12/2009	24/12/2009
04622	24/04/2010	FATMA HAKIM ENTERPRISE	M586206	V0003751	T0549908
21/10/2009	24/04/2010		01/10/2009	24/04/2010	26/04/2010
104.00	24/04/2010			25/04/2010	26/04/2010
10719	11/04/2010	ZUBAIDAH BINTI CHIK	M575162	V0003015	T0544848
21/10/2009	11/04/2010		01/06/2009	12/04/2010	18/04/2010
288.00	11/04/2010			13/04/2010	18/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
15641	01/06/2010	TEGUH AKADEMIK	M487537	V0005415	T0567795
21/10/2009	01/06/2010		28/09/2009	02/06/2010	08/06/2010
100.80	01/06/2010			02/06/2010	08/06/2010
27172	20/04/2010	PUSTAKA MURNI	M544630	V0003460	T0548572
21/10/2009	20/04/2010		04/10/2009	21/04/2010	25/04/2010
100.80	20/04/2010			21/04/2010	25/04/2010
22913	11/04/2010	KIJAL BAKTI ENTERPRISE	M487534	V0002954	T0543274
21/10/2009	11/04/2010		28/09/2009	11/04/2010	12/04/2010
168.00	11/04/2010			11/04/2010	12/04/2010
TG/BIL/09/684	29/03/2010	JABATAN KESELAMATAN DAN KESIHATAN PEKERJAAN TERENGGANU		V0002191	526076
21/10/2009	29/03/2010			29/03/2010	30/03/2010
1,276.00	29/03/2010			30/03/2010	30/03/2010
19879	04/11/2009	MENARA KOTA JAYA ENTERPRISE	M262042	V0004716	T0474408
22/10/2009	04/11/2009		26/09/2009	04/11/2009	05/11/2009
70.00	04/11/2009			04/11/2009	05/11/2009
011013731093 10/09	22/11/2009	ASTRO		V0005161	514484
22/10/2009	22/11/2009			23/11/2009	24/11/2009
243.00	22/11/2009			23/11/2009	24/11/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096224903	10/09	22/11/2009	TELEKOM MALAYSIA BERHAD	V0005099	T0483096
22/10/2009		22/11/2009		22/11/2009	22/11/2009
176.05		22/11/2009		22/11/2009	22/11/2009
034746		01/02/2010	SELAMAH BINTI CHIK	V0000370	T0516125
22/10/2009		01/02/2010		01/02/2010	02/02/2010
420.00		01/02/2010		02/02/2010	02/02/2010
42534		24/05/2010	INSON BINTI IBRAHIM	V0005127	T0565001
22/10/2009		24/05/2010		26/05/2010	26/05/2010
1,500.00		24/05/2010		27/05/2010	26/05/2010
0353		19/04/2010	MOHD SOLAH BIN SULONG	V0003393	T0548513
22/10/2009		19/04/2010		20/04/2010	25/04/2010
300.00		19/04/2010		21/04/2010	25/04/2010
09244		01/02/2010	R.R. ENTERPRISE	V0000401	T0516133
22/10/2009		01/02/2010		01/02/2010	02/02/2010
129.60		01/02/2010		02/02/2010	02/02/2010
1084		03/02/2010	NOBAT ALAM ENTERPRISE	V0000678	T0516619
22/10/2009		03/02/2010		03/02/2010	03/02/2010
960.00		03/02/2010		04/02/2010	03/02/2010

SISTEM PERAKAUNAN BUKU VOT

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1085	03/02/2010	NOBAT ALAM ENTERPRISE	M586706	V0000677	T0516992
22/10/2009	03/02/2010		04/10/2009	03/02/2010	04/02/2010
990.00	03/02/2010			04/02/2010	04/02/2010
17191	24/05/2010	MAZENAH BINTI MAMAT	M243619	V0005138	T0565012
22/10/2009	24/05/2010		13/06/2009	26/05/2010	26/05/2010
108.00	24/05/2010			27/05/2010	26/05/2010
2239	12/05/2010	KAMARIAH BINTI OTHMAN	M453431	V0004631	T0559187
22/10/2009	12/05/2010		23/09/2009	13/05/2010	17/05/2010
117.00	12/05/2010			14/05/2010	17/05/2010
05468	02/02/2010	SALMI BINTI SALLEH	M586709	V0000486	T0516548
22/10/2009	02/02/2010		05/10/2009	02/02/2010	03/02/2010
2,310.00	02/02/2010			02/02/2010	03/02/2010
05467	03/02/2010	SALMI BINTI SALLEH	M586708	V0000679	T0516620
22/10/2009	03/02/2010		05/10/2009	03/02/2010	03/02/2010
2,240.00	03/02/2010			04/02/2010	03/02/2010
0042	15/04/2010	NIK JAYA SHOP ENTERPRISE	M453427	V0003219	T0545528
22/10/2009	15/04/2010		23/09/2009	15/04/2010	19/04/2010
140.40	15/04/2010			15/04/2010	19/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
034748	01/02/2010	SELAMAH BINTI CHIK	M539368	V0000372	T0516127
22/10/2009	01/02/2010		02/08/2009	01/02/2010	02/02/2010
360.00	01/02/2010			02/02/2010	02/02/2010
041674	04/04/2010	IRDINA JAYA ENTERPRISE	M285071	V0002606	T0541402
23/10/2009	04/04/2010		18/10/2009	05/04/2010	07/04/2010
3,150.00	04/04/2010			05/04/2010	07/04/2010
0701	05/04/2010	KOPERASI SMK TG LELA SEGARA MARANG	M573464	V0002674	T0541734
23/10/2009	05/04/2010		08/10/2009	06/04/2010	08/04/2010
490.00	05/04/2010			07/04/2010	08/04/2010
12116	24/05/2010	KOPERASI SEK MEN KEB KUALA JENDERIS	M285070	V0005133	T0565007
23/10/2009	24/05/2010		18/10/2009	26/05/2010	26/05/2010
490.00	24/05/2010			27/05/2010	26/05/2010
ZAINAL@SHARIFF (4)	07/03/2010	HALIM ASSOCIATES		V0001607	T0528426
23/10/2009	07/03/2010			07/03/2010	09/03/2010
3,371.06	07/03/2010			07/03/2010	09/03/2010
ZAINAL@SHARIFF (4)	07/03/2010	ARKITEK NOR AZMAN		V0001607	T0528423
23/10/2009	07/03/2010			07/03/2010	09/03/2010
3,029.24	07/03/2010			07/03/2010	09/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

ZAINAL@SHARIFF (4)	07/03/2010	AIS CONSULTANTS		V0001607	T0528424
23/10/2009	07/03/2010			07/03/2010	09/03/2010
1,878.53	07/03/2010			07/03/2010	09/03/2010

ZAINAL@SHARIFF (4)	07/03/2010	SAMUDRA CONSULT		V0001607	T0528425
23/10/2009	07/03/2010			07/03/2010	09/03/2010
1,060.16	07/03/2010			07/03/2010	09/03/2010

ZAINAL@SHARIFF (4)	07/03/2010	MAYBANK ZAINAL @ SHARIFF IBRAHIM SDN BHD		V0001607	T0528422
23/10/2009	07/03/2010			07/03/2010	09/03/2010
543,286.24	07/03/2010			07/03/2010	09/03/2010

332397036 10/09	03/11/2009	CELCOM MOBILE SDN BHD		V0004690	512542
24/10/2009	03/11/2009			04/11/2009	04/11/2009
424.16	03/11/2009			04/11/2009	04/11/2009

332496448 10/09	23/11/2009	ZAHANAPI BIN SAGAF		V0005162	T0484106
24/10/2009	23/11/2009			23/11/2009	24/11/2009
250.00	23/11/2009			24/11/2009	24/11/2009

177054152 10/09	08/12/2009	ENCIK MOHAMAD ZAINUDIN BIN A. RAHIM		V0005473	T0491434
24/10/2009	08/12/2009			09/12/2009	10/12/2009
350.00	08/12/2009			09/12/2009	10/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0199157131 9&10	24/11/2009	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0005202	T0484805
24/10/2009	24/11/2009			25/11/2009	25/11/2009
400.00	24/11/2009			25/11/2009	25/11/2009
0199870477 10/OPT	15/11/2009	ZULKIFLY BIN ISA		V0004990	T0480305
24/10/2009	15/11/2009			16/11/2009	17/11/2009
234.05	15/11/2009			16/11/2009	17/11/2009
0088	27/01/2010	ZIE VISION TRADING	M586806	V0000234	T0515662
24/10/2009	27/01/2010		22/10/2009	27/01/2010	28/01/2010
2,500.00	27/01/2010			28/01/2010	28/01/2010
0670	27/04/2010	KOP SEK MEN TG IBRAHIM	M529443	V0003875	T0551793
24/10/2009	27/04/2010		20/10/2009	27/04/2010	28/04/2010
490.00	27/04/2010			27/04/2010	28/04/2010
19453	18/04/2010	ALATULIS DAN BUKU IDEAL	M 557004	V0003332	T0548458
24/10/2009	18/04/2010		24/09/2009	20/04/2010	25/04/2010
518.40	18/04/2010			22/04/2010	25/04/2010
1898	19/05/2010	ZEK ZANORITA TRADING	M270226	V0004866	T0562375
24/10/2009	19/05/2010		27/09/2009	20/05/2010	23/05/2010
72.00	19/05/2010			20/05/2010	23/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
7349	12/05/2010	MOHD RUSAIMI BIN HASHIM	M557019	V0004630	T0559186
24/10/2009	12/05/2010		01/09/2009	13/05/2010	17/05/2010
48.00	12/05/2010			14/05/2010	17/05/2010
3511	03/11/2009	CHAMPION PERHIASAN KENDERAAN	L090020000375	V0004686	T0473751
25/10/2009	03/11/2009		15/10/2009	04/11/2009	04/11/2009
40.00	03/11/2009			04/11/2009	04/11/2009
09014-01/07	02/11/2009	PENGARAH PELAJARAN NEGERI TERENGGANU		V0004619	512457
25/10/2009	02/11/2009			02/11/2009	02/11/2009
175,000.00	02/11/2009			02/11/2009	02/11/2009
3134	03/11/2009	WAN ADVERTISING	L090020000380	V0004685	T0473750
25/10/2009	03/11/2009		20/10/2009	04/11/2009	04/11/2009
70.00	03/11/2009			04/11/2009	04/11/2009
03686,03627	03/12/2009	SS UNGGUL CATERER	M262098	V0005329	T0487455
25/10/2009	03/12/2009		18/10/2009	03/12/2009	03/12/2009
170.00	03/12/2009			03/12/2009	03/12/2009
44876	05/11/2009	PUSAT PERKHIDMATAN TAYAR BAKTI	L090020000381	V0004741	T0474915
25/10/2009	05/11/2009		20/10/2009	05/11/2009	08/11/2009
80.00	05/11/2009			05/11/2009	08/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096803210	10/09				
	12/11/2009	ZULKAFELI BIN OMAR		V0004876	513242
25/10/2009	12/11/2009			12/11/2009	13/11/2009
167.50	12/11/2009			12/11/2009	13/11/2009
27169	25/05/2010	MS KIAT ENTERPRISE	M545041	V0005108	T0564981
25/10/2009	25/05/2010		17/06/2009	26/05/2010	26/05/2010
1,106.40	25/05/2010			27/05/2010	26/05/2010
A05835	12/04/2010	H.M.I TRADING	M582906	V0003100	T0545423
25/10/2009	12/04/2010		01/06/2009	13/04/2010	19/04/2010
249.55	12/04/2010			14/04/2010	19/04/2010
77436	09/05/2010	PUSTAKA SERI INTAN SDN BHD	M545032	V0004332	T0556412
25/10/2009	09/05/2010		05/03/2009	10/05/2010	11/05/2010
1,845.60	09/05/2010			10/05/2010	11/05/2010
6028	04/04/2010	NORHAYATI BT MOHAMMAD	M582901	V0002464	T0539941
25/10/2009	04/04/2010		02/04/2009	04/04/2010	05/04/2010
1,889.00	04/04/2010			04/04/2010	05/04/2010
6030	04/04/2010	NORHAYATI BT MOHAMMAD	M582902	V0002463	T0539940
25/10/2009	04/04/2010		07/05/2009	04/04/2010	05/04/2010
2,025.00	04/04/2010			04/04/2010	05/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
6032	04/04/2010	NORHAYATI BT MOHAMMAD	M582903	V0002465	T0539942
25/10/2009	04/04/2010		01/06/2009	04/04/2010	05/04/2010
1,693.00	04/04/2010			04/04/2010	05/04/2010
6035	04/04/2010	NORHAYATI BT MOHAMMAD	M582904	V0002462	T0539939
25/10/2009	04/04/2010		02/07/2009	04/04/2010	05/04/2010
1,847.00	04/04/2010			04/04/2010	05/04/2010
514051	01/02/2010	NOR AIZAN BINTI ABD.RASHID	M248746	V0000431	T0516496
25/10/2009	01/02/2010		04/10/2009	02/02/2010	03/02/2010
168.00	01/02/2010			03/02/2010	03/02/2010
TG-AN-SI-09000739	12/04/2010	ASPEK NILAI SDN BHD	M582908	V0003098	T0545421
25/10/2009	12/04/2010		02/04/2009	13/04/2010	19/04/2010
1,842.00	12/04/2010			14/04/2010	19/04/2010
M000064192	11/04/2010	FOTOSTAT SERI MURNI SDN BHD.	M582905	V0003019	T0544852
25/10/2009	11/04/2010		07/05/2009	12/04/2010	18/04/2010
3,280.68	11/04/2010			13/04/2010	18/04/2010
A3123	09/05/2010	NADI EDUCATIONAL SUPPLIES	M545019	V0004320	T0557297
25/10/2009	09/05/2010		18/02/2009	09/05/2010	12/05/2010
1,108.00	09/05/2010			10/05/2010	12/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A3140	09/05/2010	NADI EDUCATIONAL SUPPLIES	M545030	V0004320	T0557297
25/10/2009	09/05/2010		05/03/2009	09/05/2010	12/05/2010
992.00	09/05/2010			10/05/2010	12/05/2010
A3146	09/05/2010	NADI EDUCATIONAL SUPPLIES	M545022	V0004320	T0557297
25/10/2009	09/05/2010		18/02/2009	09/05/2010	12/05/2010
1,108.00	09/05/2010			10/05/2010	12/05/2010
0025	11/04/2010	SHUKARTI ENTERPRISE	MCKTB581180	V0002981	T0544344
25/10/2009	11/04/2010		19/10/2009	12/04/2010	14/04/2010
2,100.00	11/04/2010			12/04/2010	14/04/2010
000132	07/04/2010	WARISAN MARANG SDN BHD	M586023	V0002873	T0542252
25/10/2009	07/04/2010		10/10/2009	08/04/2010	11/04/2010
1,500.00	07/04/2010			08/04/2010	11/04/2010
02356	27/01/2010	BEST TRADE	M 556608	V0000191	T0515579
25/10/2009	27/01/2010		05/06/2009	27/01/2010	27/01/2010
658.80	27/01/2010			27/01/2010	27/01/2010
02357	27/01/2010	BEST TRADE	M 556610	V0000192	T0515580
25/10/2009	27/01/2010		10/07/2009	27/01/2010	27/01/2010
658.80	27/01/2010			27/01/2010	27/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0211625	08/03/2010	WAN RAZALI BIN WAN ABDULLAH	M535853	V0001695	T0529704
25/10/2009	08/03/2010		01/10/2009	09/03/2010	14/03/2010
168.00	08/03/2010			09/03/2010	14/03/2010
0188	05/05/2010	TUAN SHAFIE BIN TUAN SULONG	M586025	V0004193	T0554408
25/10/2009	05/05/2010		01/10/2009	05/05/2010	06/05/2010
600.00	05/05/2010			05/05/2010	06/05/2010
0139	01/02/2010	ZALINI BINTI MOHAMAD	M539653	V0000362	T0516464
25/10/2009	01/02/2010		08/02/2009	01/02/2010	03/02/2010
110.00	01/02/2010			02/02/2010	03/02/2010
0140	01/02/2010	ZALINI BINTI MOHAMAD	M539654	V0000361	T0516463
25/10/2009	01/02/2010		08/02/2009	01/02/2010	03/02/2010
110.00	01/02/2010			02/02/2010	03/02/2010
0141	01/02/2010	ZALINI BINTI MOHAMAD	M539656	V0000359	T0516462
25/10/2009	01/02/2010		08/02/2009	01/02/2010	03/02/2010
55.00	01/02/2010			02/02/2010	03/02/2010
0137	01/02/2010	ZALINI BINTI MOHAMAD	M539651	V0000363	T0516465
25/10/2009	01/02/2010		08/02/2009	01/02/2010	03/02/2010
110.00	01/02/2010			02/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0138	01/02/2010	ZALINI BINTI MOHAMAD	M539652	V0000360	T0516120
25/10/2009	01/02/2010		08/02/2009	01/02/2010	02/02/2010
110.00	01/02/2010			02/02/2010	02/02/2010
0094	27/04/2010	ROHANI BINTI MOHD	M529437	V0003873	T0551791
25/10/2009	27/04/2010		02/10/2009	27/04/2010	28/04/2010
2,100.00	27/04/2010			27/04/2010	28/04/2010
005	24/05/2010	DAMRUL AZMIL BIN TAWANG	M582909	V0005037	T0564069
25/10/2009	24/05/2010		20/09/2009	25/05/2010	25/05/2010
2,100.00	24/05/2010			25/05/2010	25/05/2010
00210	27/01/2010	LOB @ LUTH B MAMAT	M 556603	V0000197	T0515585
25/10/2009	27/01/2010		01/03/2009	27/01/2010	27/01/2010
549.00	27/01/2010			27/01/2010	27/01/2010
00211	27/01/2010	LOB @ LUTH B MAMAT	M 556605	V0000196	T0515584
25/10/2009	27/01/2010		09/04/2009	27/01/2010	27/01/2010
549.00	27/01/2010			27/01/2010	27/01/2010
00213	27/01/2010	LOB @ LUTH B MAMAT	M 556607	V0000195	T0515583
25/10/2009	27/01/2010		15/05/2009	27/01/2010	27/01/2010
549.00	27/01/2010			27/01/2010	27/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
00214	27/01/2010	LOB @ LUTH B MAMAT	M 556609	V0000194	T0515582
25/10/2009	27/01/2010		06/06/2009	27/01/2010	27/01/2010
549.00	27/01/2010			27/01/2010	27/01/2010
00215	27/01/2010	LOB @ LUTH B MAMAT	M 556611	V0000193	T0515581
25/10/2009	27/01/2010		10/07/2009	27/01/2010	27/01/2010
549.00	27/01/2010			27/01/2010	27/01/2010
0289	11/04/2010	KOPERASI SMK BANDAR K. TERENGGANU BHD	M582910	V0003021	T0544854
25/10/2009	11/04/2010		20/09/2009	12/04/2010	18/04/2010
490.00	11/04/2010			13/04/2010	18/04/2010
02353	27/01/2010	BEST TRADE	M 556602	V0000190	T0515578
25/10/2009	27/01/2010		06/03/2009	27/01/2010	27/01/2010
658.80	27/01/2010			27/01/2010	27/01/2010
02354	27/01/2010	BEST TRADE	M 556604	V0000191	T0515579
25/10/2009	27/01/2010		10/04/2009	27/01/2010	27/01/2010
658.80	27/01/2010			27/01/2010	27/01/2010
02355	27/01/2010	BEST TRADE	M 556606	V0000191	T0515579
25/10/2009	27/01/2010		15/05/2009	27/01/2010	27/01/2010
658.80	27/01/2010			27/01/2010	27/01/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10112	15/04/2010	MARINA BINTI DERAMAN	M551363	V0003225	T0545533
25/10/2009	15/04/2010		04/10/2009	15/04/2010	19/04/2010
120.00	15/04/2010			15/04/2010	19/04/2010
10142	24/05/2010	DINAMIK BOOK SUPPLY	M583274	V0005058	T0564935
25/10/2009	24/05/2010		01/10/2009	25/05/2010	26/05/2010
270.00	24/05/2010			26/05/2010	26/05/2010
0908	10/05/2010	VC DIDIK ENTERPRISE	M545017	V0004383	T0557860
25/10/2009	10/05/2010		18/02/2009	11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010
0909	10/05/2010	VC DIDIK ENTERPRISE	M545028	V0004383	T0557860
25/10/2009	10/05/2010		05/03/2009	11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010
0911	10/05/2010	VC DIDIK ENTERPRISE	M545024	V0004383	T0557860
25/10/2009	10/05/2010		05/03/2009	11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010
0913	10/05/2010	VC DIDIK ENTERPRISE	M545031	V0004383	T0557860
25/10/2009	10/05/2010		05/03/2009	11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0589	26/05/2010	SIAH BINTI IBRAHIM	M573671	V0005162	T0565213
25/10/2009	26/05/2010		11/10/2009	27/05/2010	27/05/2010
990.00	26/05/2010			27/05/2010	27/05/2010
053	04/05/2010	SIPIT BINTI ALI	M549626	V0004146	T0554113
25/10/2009	04/05/2010		02/10/2009	04/05/2010	05/05/2010
592.00	04/05/2010			05/05/2010	05/05/2010
14833	30/03/2010	AZIMAH BINTI MUDA	M590519	V0002372	T0538857
25/10/2009	30/03/2010		01/07/2009	31/03/2010	31/03/2010
210.00	30/03/2010			31/03/2010	31/03/2010
1509	19/04/2010	RAMLI BIN DAUD	M561005	V0003369	T0548495
25/10/2009	19/04/2010		11/10/2009	20/04/2010	25/04/2010
1,200.00	19/04/2010			20/04/2010	25/04/2010
14332	07/03/2010	SAUDAH BINTI HASSAN	M493443	V0001624	T0528431
25/10/2009	07/03/2010		01/10/2009	08/03/2010	09/03/2010
60.00	07/03/2010			08/03/2010	09/03/2010
11841	10/05/2010	PUSTAKA AT-TIBYAN	M545029	V0004382	T0557859
25/10/2009	10/05/2010		05/03/2009	11/05/2010	13/05/2010
1,080.00	10/05/2010			11/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
11887	10/05/2010	PUSTAKA AT-TIBYAN	M545020	V0004382	T0557859
25/10/2009	10/05/2010		18/02/2009	11/05/2010	13/05/2010
1,104.00	10/05/2010			11/05/2010	13/05/2010
11941	10/05/2010	PUSTAKA AT-TIBYAN	M545018	V0004382	T0557859
25/10/2009	10/05/2010		18/02/2009	11/05/2010	13/05/2010
1,108.00	10/05/2010			11/05/2010	13/05/2010
1151	02/02/2010	PUAN SHARIFAH BINTI ALIAS	M586710	V0000485	T0516547
25/10/2009	02/02/2010		05/10/2009	02/02/2010	03/02/2010
1,600.00	02/02/2010			02/02/2010	03/02/2010
1156	01/06/2010	MAAF SUPPLIER	M106690	V0005478	T0567415
25/10/2009	01/06/2010		05/10/2009	02/06/2010	07/06/2010
72.00	01/06/2010			03/06/2010	07/06/2010
1576	09/05/2010	KT BOOKSTORE	M545026	V0004319	T0557296
25/10/2009	09/05/2010		05/03/2009	09/05/2010	12/05/2010
1,084.00	09/05/2010			10/05/2010	12/05/2010
1577	09/05/2010	KT BOOKSTORE	M545023	V0004319	T0557296
25/10/2009	09/05/2010		05/03/2009	09/05/2010	12/05/2010
1,084.00	09/05/2010			10/05/2010	12/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1585	09/05/2010	KT BOOKSTORE	M545025	V0004319	T0557296
25/10/2009	09/05/2010		05/03/2009	09/05/2010	12/05/2010
400.00	09/05/2010			10/05/2010	12/05/2010
27170	25/05/2010	MS KIAT ENTERPRISE	M545042	V0005108	T0564981
25/10/2009	25/05/2010		15/07/2009	26/05/2010	26/05/2010
2,076.25	25/05/2010			27/05/2010	26/05/2010
27171	25/05/2010	MS KIAT ENTERPRISE	M545043	V0005108	T0564981
25/10/2009	25/05/2010		09/09/2009	26/05/2010	26/05/2010
120.00	25/05/2010			27/05/2010	26/05/2010
25674	09/05/2010	ZAKIAH BINTI MUHAMAD	M583269	V0004340	T0557822
25/10/2009	09/05/2010		01/10/2009	10/05/2010	13/05/2010
225.00	09/05/2010			10/05/2010	13/05/2010
22512	08/03/2010	FATIMAH BINTI JUSOH	M753303	V0001697	T0529706
25/10/2009	08/03/2010		20/10/2009	09/03/2010	14/03/2010
2,100.00	08/03/2010			09/03/2010	14/03/2010
22516	08/03/2010	FATIMAH BINTI JUSOH	M753302	V0001697	T0529706
25/10/2009	08/03/2010		20/10/2009	09/03/2010	14/03/2010
490.00	08/03/2010			09/03/2010	14/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
209208	04/04/2010	SIAH BINTI IBRAHIM	M573944	V0002580	T0540106
25/10/2009	04/04/2010		01/10/2009	05/04/2010	05/04/2010
120.00	04/04/2010			05/04/2010	05/04/2010
20440	09/05/2010	PUSTAKA MURNI	M545021	V0004323	T0557299
25/10/2009	09/05/2010		18/02/2009	09/05/2010	12/05/2010
1,108.00	09/05/2010			10/05/2010	12/05/2010
20441	09/05/2010	PUSTAKA MURNI	M545016	V0004323	T0557299
25/10/2009	09/05/2010		18/02/2009	09/05/2010	12/05/2010
1,108.00	09/05/2010			10/05/2010	12/05/2010
3120	09/05/2010	NADI EDUCATIONAL SUPPLIES	M545027	V0004320	T0557297
25/10/2009	09/05/2010		05/03/2009	09/05/2010	12/05/2010
88.00	09/05/2010			10/05/2010	12/05/2010
2959	20/04/2010	MUSA @ KADIR BIN BARU	M561004	V0003490	T0548603
25/10/2009	20/04/2010		11/10/2009	21/04/2010	25/04/2010
3,375.00	20/04/2010			21/04/2010	25/04/2010
27161	09/05/2010	MS KIAT ENTERPRISE	M545033	V0004331	T0556411
25/10/2009	09/05/2010		05/03/2009	10/05/2010	11/05/2010
1,644.00	09/05/2010			10/05/2010	11/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
27162	09/05/2010	MS KIAT ENTERPRISE	M545034	V0004331	T0556411
25/10/2009	09/05/2010		05/03/2009	10/05/2010	11/05/2010
903.00	09/05/2010			10/05/2010	11/05/2010
27163	09/05/2010	MS KIAT ENTERPRISE	M545035	V0004331	T0556411
25/10/2009	09/05/2010		01/04/2009	10/05/2010	11/05/2010
822.00	09/05/2010			10/05/2010	11/05/2010
27165	25/05/2010	MS KIAT ENTERPRISE	M545037	V0005107	T0564980
25/10/2009	25/05/2010		15/04/2009	26/05/2010	26/05/2010
120.00	25/05/2010			27/05/2010	26/05/2010
27166	25/05/2010	MS KIAT ENTERPRISE	M545038	V0005107	T0564980
25/10/2009	25/05/2010		30/04/2009	26/05/2010	26/05/2010
1,644.00	25/05/2010			27/05/2010	26/05/2010
27167	25/05/2010	MS KIAT ENTERPRISE	M545039	V0005107	T0564980
25/10/2009	25/05/2010		19/05/2009	26/05/2010	26/05/2010
120.00	25/05/2010			27/05/2010	26/05/2010
27168	25/05/2010	MS KIAT ENTERPRISE	M545040	V0005107	T0564980
25/10/2009	25/05/2010		25/05/2009	26/05/2010	26/05/2010
1,918.30	25/05/2010			27/05/2010	26/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
35344	19/11/2009	BUKIT JAMBUL HOTEL DEVELOPMENT SDN BHD	M262069	V0005041	T0481738
26/10/2009	19/11/2009		18/10/2009	19/11/2009	19/11/2009
3,884.70	19/11/2009			19/11/2009	19/11/2009
2487	04/11/2009	ALAM CREATIVE SUPPLIES	L090020000396	V0004714	T0474663
26/10/2009	04/11/2009		26/10/2009	04/11/2009	07/11/2009
207.00	04/11/2009			05/11/2009	07/11/2009
3867	23/12/2009	AZIZ BIN AWANG	MAE261732	V0005951	T0502180
26/10/2009	23/12/2009		22/10/2009	24/12/2009	24/12/2009
1,550.00	23/12/2009			24/12/2009	24/12/2009
HT10035800	05/11/2009	B-SUITE SDN. BHD.	L090020000388	V0004742	T0474916
26/10/2009	05/11/2009		21/10/2009	05/11/2009	08/11/2009
750.00	05/11/2009			05/11/2009	08/11/2009
INV01394	02/12/2009	MAMBL SERVICES	M261735	V0005290	T0487416
26/10/2009	02/12/2009		22/10/2009	02/12/2009	03/12/2009
510.00	02/12/2009			03/12/2009	03/12/2009
15275	21/07/2010	ROSIYAWATI BINTI ALIAS	M588716	V0007446	T0592115
26/10/2009	21/07/2010		01/09/2009	22/07/2010	01/08/2010
36.00	21/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1135	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498325	V0004615	T0559174
26/10/2009	12/05/2010		28/09/2009	13/05/2010	17/05/2010
319.20	12/05/2010			13/05/2010	17/05/2010
1136	12/05/2010	KOPERASI SEK MEN KEB KETENGAH	M498323	V0004614	T0559173
26/10/2009	12/05/2010		29/09/2009	13/05/2010	17/05/2010
266.00	12/05/2010			13/05/2010	17/05/2010
0826	08/08/2010	ABU ZAI TRADING		V0008121	T0600550
26/10/2009	08/08/2010			09/08/2010	12/08/2010
256.00	08/08/2010			09/08/2010	12/08/2010
09567	29/08/2010	PERNIAGAAN PANDA RIA	M583738	V0009157	T0615889
26/10/2009	29/08/2010		29/09/2009	30/08/2010	02/09/2010
44.00	29/08/2010			30/08/2010	02/09/2010
04040	08/06/2010	MAT ARIS BIN SAAD	M554989	V0005784	T0570387
26/10/2009	08/06/2010		06/06/2009	09/06/2010	16/06/2010
264.00	08/06/2010			09/06/2010	16/06/2010
SBR00546/09	10/02/2010	DIGNITYVIEW SDN BHD	M586726	V0000951	T0519514
26/10/2009	10/02/2010		14/10/2009	11/02/2010	16/02/2010
38,400.00	10/02/2010			11/02/2010	16/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0011	03/02/2010	SAMSIALANI TRADING	M572069	V0000673	T0516988
26/10/2009	03/02/2010		10/08/2009	03/02/2010	04/02/2010
1,800.00	03/02/2010			04/02/2010	04/02/2010
0178	03/02/2010	TUAN SHAFIE BIN TUAN SULONG	M572067	V0000675	T0516990
26/10/2009	03/02/2010		10/08/2009	03/02/2010	04/02/2010
1,800.00	03/02/2010			04/02/2010	04/02/2010
01072	21/12/2009	WAN RAHIM SERVICE	L090020000385	V0005837	T0502045
27/10/2009	21/12/2009		20/10/2009	21/12/2009	24/12/2009
5,400.00	21/12/2009			21/12/2009	24/12/2009
01074	03/11/2009	WAN RAHIM SERVICE	L090020000382	V0004684	T0473749
27/10/2009	03/11/2009		20/10/2009	04/11/2009	04/11/2009
750.00	03/11/2009			04/11/2009	04/11/2009
ST008017	25/11/2009	TRG TYPEWRITER SDN. BHD	L090020000390	V0005212	T0484815
27/10/2009	25/11/2009		25/10/2009	25/11/2009	25/11/2009
50.00	25/11/2009			25/11/2009	25/11/2009
3222	01/11/2009	ROMZI NETWORK ENTERPRISE	M261492	V0004598	T0472964
27/10/2009	01/11/2009		14/10/2009	01/11/2009	02/11/2009
2,700.00	01/11/2009			01/11/2009	02/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KTT-017497	02/12/2009	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M261737	V0005279	T0487405
27/10/2009	02/12/2009		22/10/2009	02/12/2009	03/12/2009
168.65	02/12/2009			03/12/2009	03/12/2009
KYY-017483	02/12/2009	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M261736	V0005291	T0487417
27/10/2009	02/12/2009		22/10/2009	02/12/2009	03/12/2009
688.20	02/12/2009			03/12/2009	03/12/2009
VKL10010261073	15/11/2009	PRISMA TULIN SDN BHD	M261532	V0004914	T0479606
27/10/2009	15/11/2009		25/10/2009	15/11/2009	16/11/2009
414.00	15/11/2009			15/11/2009	16/11/2009
3287	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554982	V0005812	T0570424
27/10/2009	08/06/2010		02/05/2009	09/06/2010	16/06/2010
316.80	08/06/2010			09/06/2010	16/06/2010
43093	31/01/2010	ARWA ENTERPRISE	M591810	V0000342	T0515854
27/10/2009	31/01/2010		06/10/2009	31/01/2010	01/02/2010
64.80	31/01/2010			31/01/2010	01/02/2010
0142	19/05/2010	ZALINI BT MOHAMAD	M539660	V0004872	T0562381
27/10/2009	19/05/2010		16/07/2009	20/05/2010	23/05/2010
88.00	19/05/2010			20/05/2010	23/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0143	19/05/2010	ZALINI BT MOHAMAD	M539661	V0004873	T0562382
27/10/2009	19/05/2010		16/07/2009	20/05/2010	23/05/2010
187.00	19/05/2010			20/05/2010	23/05/2010
0146	19/05/2010	ZALINI BT MOHAMAD	M539662	V0004872	T0562381
27/10/2009	19/05/2010		16/07/2009	20/05/2010	23/05/2010
121.00	19/05/2010			20/05/2010	23/05/2010
0054	04/04/2010	FATIMAH BINTI ABDUL RAHMAN	M547378	V0002473	T0539968
27/10/2009	04/04/2010		04/10/2009	04/04/2010	05/04/2010
192.00	04/04/2010			04/04/2010	05/04/2010
0419	02/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586683	V0000488	T0516550
27/10/2009	02/02/2010		24/09/2009	02/02/2010	03/02/2010
33,000.00	02/02/2010			02/02/2010	03/02/2010
04030	08/06/2010	MAT ARIS BIN SAAD	M554962	V0005785	T0570388
27/10/2009	08/06/2010		06/03/2009	09/06/2010	16/06/2010
3,560.00	08/06/2010			09/06/2010	16/06/2010
04031	08/06/2010	MAT ARIS BIN SAAD	M554965	V0005786	T0570389
27/10/2009	08/06/2010		10/03/2009	09/06/2010	16/06/2010
2,424.00	08/06/2010			09/06/2010	16/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
04032	08/06/2010	MAT ARIS BIN SAAD	M554968	V0005784	T0570387
27/10/2009	08/06/2010		12/03/2009	09/06/2010	16/06/2010
528.00	08/06/2010			09/06/2010	16/06/2010
04033	08/06/2010	MAT ARIS BIN SAAD	M554971	V0005785	T0570388
27/10/2009	08/06/2010		03/04/2009	09/06/2010	16/06/2010
890.00	08/06/2010			09/06/2010	16/06/2010
04034	08/06/2010	MAT ARIS BIN SAAD	M554974	V0005786	T0570389
27/10/2009	08/06/2010		02/04/2009	09/06/2010	16/06/2010
808.00	08/06/2010			09/06/2010	16/06/2010
04035	08/06/2010	MAT ARIS BIN SAAD	M554977	V0005785	T0570388
27/10/2009	08/06/2010		07/05/2009	09/06/2010	16/06/2010
2,658.00	08/06/2010			09/06/2010	16/06/2010
04036	08/06/2010	MAT ARIS BIN SAAD	M554980	V0005786	T0570389
27/10/2009	08/06/2010		07/05/2009	09/06/2010	16/06/2010
2,400.00	08/06/2010			09/06/2010	16/06/2010
04038	08/06/2010	MAT ARIS BIN SAAD	M554983	V0005784	T0570387
27/10/2009	08/06/2010		06/05/2009	09/06/2010	16/06/2010
264.00	08/06/2010			09/06/2010	16/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
04039	08/06/2010	MAT ARIS BIN SAAD	M554986	V0005786	T0570389
27/10/2009	08/06/2010		10/06/2009	09/06/2010	16/06/2010
800.00	08/06/2010			09/06/2010	16/06/2010
04027	08/06/2010	MAT ARIS BIN SAAD	M554954	V0005785	T0570388
27/10/2009	08/06/2010		20/02/2009	09/06/2010	16/06/2010
1,780.00	08/06/2010			09/06/2010	16/06/2010
04028	08/06/2010	MAT ARIS BIN SAAD	M554956	V0005784	T0570387
27/10/2009	08/06/2010		20/02/2009	09/06/2010	16/06/2010
1,616.00	08/06/2010			09/06/2010	16/06/2010
04029	08/06/2010	MAT ARIS BIN SAAD	M554959	V0005787	T0570390
27/10/2009	08/06/2010		19/02/2009	09/06/2010	16/06/2010
264.00	08/06/2010			09/06/2010	16/06/2010
0337	02/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586667	V0000489	T0516551
27/10/2009	02/02/2010		02/07/2009	02/02/2010	03/02/2010
15,400.00	02/02/2010			02/02/2010	03/02/2010
0338	02/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586666	V0000487	T0516549
27/10/2009	02/02/2010		18/08/2009	02/02/2010	03/02/2010
24,640.00	02/02/2010			02/02/2010	03/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19579	27/04/2010	NN UNGGUL ENTERPRISE	M110066	V0003879	T0551797
27/10/2009	27/04/2010		28/02/2009	27/04/2010	28/04/2010
24.00	27/04/2010			27/04/2010	28/04/2010
19579	27/04/2010	NN UNGGUL ENTERPRISE	M110063	V0003882	T0551800
27/10/2009	27/04/2010		23/06/2009	27/04/2010	28/04/2010
64.80	27/04/2010			27/04/2010	28/04/2010
19580	27/04/2010	NN UNGGUL ENTERPRISE	M110067	V0003879	T0551797
27/10/2009	27/04/2010		03/04/2009	27/04/2010	28/04/2010
30.00	27/04/2010			27/04/2010	28/04/2010
19580	27/04/2010	NN UNGGUL ENTERPRISE	M110064	V0003882	T0551800
27/10/2009	27/04/2010		10/07/2009	27/04/2010	28/04/2010
43.20	27/04/2010			27/04/2010	28/04/2010
19581	27/04/2010	NN UNGGUL ENTERPRISE	M110065	V0003883	T0551801
27/10/2009	27/04/2010		04/08/2009	27/04/2010	28/04/2010
28.80	27/04/2010			27/04/2010	28/04/2010
19581	27/04/2010	NN UNGGUL ENTERPRISE	M110068	V0003879	T0551797
27/10/2009	27/04/2010		03/05/2009	27/04/2010	28/04/2010
30.00	27/04/2010			27/04/2010	28/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19583	27/04/2010	NN UNGGUL ENTERPRISE	M110069	V0003879	T0551797
27/10/2009	27/04/2010		05/06/2009	27/04/2010	28/04/2010
30.00	27/04/2010			27/04/2010	28/04/2010
19584	27/04/2010	NN UNGGUL ENTERPRISE	M110070	V0003877	T0551795
27/10/2009	27/04/2010		03/07/2009	27/04/2010	28/04/2010
24.00	27/04/2010			27/04/2010	28/04/2010
19585	27/04/2010	NN UNGGUL ENTERPRISE	M110071	V0003877	T0551795
27/10/2009	27/04/2010		09/08/2009	27/04/2010	28/04/2010
24.00	27/04/2010			27/04/2010	28/04/2010
19586	27/04/2010	NN UNGGUL ENTERPRISE	M110072	V0003877	T0551795
27/10/2009	27/04/2010		06/09/2009	27/04/2010	28/04/2010
24.00	27/04/2010			27/04/2010	28/04/2010
19587	27/04/2010	NN UNGGUL ENTERPRISE	M110073	V0003877	T0551795
27/10/2009	27/04/2010		04/10/2009	27/04/2010	28/04/2010
24.00	27/04/2010			27/04/2010	28/04/2010
24922	30/06/2010	PUSTAKA MURNI	M554981	V0006594	T0580675
27/10/2009	30/06/2010		02/05/2009	30/06/2010	06/07/2010
633.60	30/06/2010			30/06/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
24923	30/06/2010	PUSTAKA MURNI	M554987	V0006594	T0580675
27/10/2009	30/06/2010		30/05/2009	30/06/2010	06/07/2010
633.60	30/06/2010			30/06/2010	06/07/2010
24902	30/06/2010	PUSTAKA MURNI	M554951	V0006596	T0580677
27/10/2009	30/06/2010		12/02/2009	30/06/2010	06/07/2010
1,424.00	30/06/2010			30/06/2010	06/07/2010
24903	30/06/2010	PUSTAKA MURNI	M554960	V0006595	T0580676
27/10/2009	30/06/2010		04/03/2009	30/06/2010	06/07/2010
2,848.00	30/06/2010			30/06/2010	06/07/2010
24904	30/06/2010	PUSTAKA MURNI	M554969	V0006595	T0580676
27/10/2009	30/06/2010		30/03/2009	30/06/2010	06/07/2010
712.00	30/06/2010			30/06/2010	06/07/2010
24905	30/06/2010	PUSTAKA MURNI	M554975	V0006595	T0580676
27/10/2009	30/06/2010		04/05/2009	30/06/2010	06/07/2010
2,126.40	30/06/2010			30/06/2010	06/07/2010
24906	30/06/2010	PUSTAKA MURNI	M554953	V0006594	T0580675
27/10/2009	30/06/2010		10/02/2009	30/06/2010	06/07/2010
1,292.80	30/06/2010			30/06/2010	06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
24907	30/06/2010	PUSTAKA MURNI	M554963	V0006593	T0580674
27/10/2009	30/06/2010		10/03/2009	30/06/2010	06/07/2010
1,939.20	30/06/2010			30/06/2010	06/07/2010
24908	30/06/2010	PUSTAKA MURNI	M554972	V0006593	T0580674
27/10/2009	30/06/2010		30/03/2009	30/06/2010	06/07/2010
646.40	30/06/2010			30/06/2010	06/07/2010
24909	30/06/2010	PUSTAKA MURNI	M554979	V0006593	T0580674
27/10/2009	30/06/2010		03/05/2009	30/06/2010	06/07/2010
1,920.00	30/06/2010			30/06/2010	06/07/2010
24910	30/06/2010	PUSTAKA MURNI	M554984	V0006593	T0580674
27/10/2009	30/06/2010		07/06/2009	30/06/2010	06/07/2010
640.00	30/06/2010			30/06/2010	06/07/2010
24919	30/06/2010	PUSTAKA MURNI	M554957	V0006595	T0580676
27/10/2009	30/06/2010		27/01/2009	30/06/2010	06/07/2010
633.60	30/06/2010			30/06/2010	06/07/2010
24921	30/06/2010	PUSTAKA MURNI	M554966	V0006594	T0580675
27/10/2009	30/06/2010		27/02/2009	30/06/2010	06/07/2010
1,267.20	30/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19577	27/04/2010	NN UNGGUL ENTERPRISE	M110061	V0003882	T0551800
27/10/2009	27/04/2010		12/04/2009	27/04/2010	28/04/2010
64.80	27/04/2010			27/04/2010	28/04/2010
19578	27/04/2010	NN UNGGUL ENTERPRISE	M110062	V0003882	T0551800
27/10/2009	27/04/2010		20/05/2009	27/04/2010	28/04/2010
57.60	27/04/2010			27/04/2010	28/04/2010
3288	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554988	V0005812	T0570424
27/10/2009	08/06/2010		31/05/2009	09/06/2010	16/06/2010
316.80	08/06/2010			09/06/2010	16/06/2010
3276	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554952	V0005813	T0570425
27/10/2009	08/06/2010		06/02/2009	09/06/2010	16/06/2010
712.00	08/06/2010			09/06/2010	16/06/2010
3277	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554961	V0005813	T0570425
27/10/2009	08/06/2010		04/03/2009	09/06/2010	16/06/2010
1,424.00	08/06/2010			09/06/2010	16/06/2010
3278	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554970	V0005813	T0570425
27/10/2009	08/06/2010		30/03/2009	09/06/2010	16/06/2010
356.00	08/06/2010			09/06/2010	16/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3279	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554976	V0005813	T0570425
27/10/2009	08/06/2010		04/05/2009	09/06/2010	16/06/2010
1,063.20	08/06/2010			09/06/2010	16/06/2010
3280	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554955	V0005812	T0570424
27/10/2009	08/06/2010		12/02/2009	09/06/2010	16/06/2010
646.40	08/06/2010			09/06/2010	16/06/2010
3281	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554964	V0005811	T0570423
27/10/2009	08/06/2010		10/03/2009	09/06/2010	16/06/2010
969.60	08/06/2010			09/06/2010	16/06/2010
3282	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554973	V0005811	T0570423
27/10/2009	08/06/2010		30/03/2009	09/06/2010	16/06/2010
323.20	08/06/2010			09/06/2010	16/06/2010
3283	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554978	V0005811	T0570423
27/10/2009	08/06/2010		03/05/2009	09/06/2010	16/06/2010
960.00	08/06/2010			09/06/2010	16/06/2010
3284	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554985	V0005811	T0570423
27/10/2009	08/06/2010		07/06/2009	09/06/2010	16/06/2010
320.00	08/06/2010			09/06/2010	16/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3285	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554958	V0005810	T0570422
27/10/2009	08/06/2010		26/01/2009	09/06/2010	16/06/2010
316.80	08/06/2010			09/06/2010	16/06/2010
3286	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554967	V0005812	T0570424
27/10/2009	08/06/2010		27/02/2009	09/06/2010	16/06/2010
633.60	08/06/2010			09/06/2010	16/06/2010
0199870920	10/09	MARZIALINA BINTI MOHAMED		V0004659	T0473724
28/10/2009	03/11/2009			03/11/2009	04/11/2009
250.00	03/11/2009			03/11/2009	04/11/2009
09/3224	04/11/2009	ROMZI NETWORK ENTERPRISE	L090020000387	V0004725	T0474664
28/10/2009	04/11/2009		20/10/2009	04/11/2009	07/11/2009
280.00	04/11/2009			05/11/2009	07/11/2009
09/3223	04/11/2009	ROMZI NETWORK ENTERPRISE	L090020000386	V0004726	T0474665
28/10/2009	04/11/2009		20/10/2009	04/11/2009	07/11/2009
1,511.00	04/11/2009			05/11/2009	07/11/2009
1266	20/12/2009	ROHANI BINTI MAT HUSSAIN		V0005802	T0502019
28/10/2009	20/12/2009			21/12/2009	24/12/2009
2,250.00	20/12/2009			21/12/2009	24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV000001360	02/12/2009	RAMACO MOTOR SDN BHD	M261738	V0005285	T0487411
28/10/2009	02/12/2009		22/10/2009	02/12/2009	03/12/2009
542.73	02/12/2009			03/12/2009	03/12/2009
332801954 10/09	05/11/2009	NORMAH BINTI NIK		V0004737	T0474413
28/10/2009	05/11/2009			05/11/2009	05/11/2009
175.55	05/11/2009			05/11/2009	05/11/2009
0500	08/11/2009	JASA PELANGI HOLIDAYS SDN BHD	L090020000392	V0004769	T0475478
28/10/2009	08/11/2009		26/10/2009	08/11/2009	09/11/2009
3,010.00	08/11/2009			09/11/2009	09/11/2009
541161	15/11/2009	HILTON OF MALAYSIA LLC	M262068	V0004919	T0480278
28/10/2009	15/11/2009		01/10/2009	15/11/2009	17/11/2009
7,655.58	15/11/2009			16/11/2009	17/11/2009
68395	30/11/2009	RIVERSIDE MAJESTIC HOTEL	M262091	V0005232	T0486414
28/10/2009	30/11/2009		26/10/2009	30/11/2009	01/12/2009
787.75	30/11/2009			30/11/2009	01/12/2009
333274767 10/09	08/11/2009	CELCOM MOBILE SDN BHD		V0004764	512853
28/10/2009	08/11/2009			08/11/2009	09/11/2009
135.70	08/11/2009			08/11/2009	09/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK LEMBAH BIDONG	18/08/2010	MOHD ZUKI BIN GHAZALI		V0008683	T0611231
28/10/2009	18/08/2010			22/08/2010	24/08/2010
150.00	18/08/2010			23/08/2010	24/08/2010

SMK LEMBAH BIDONG 2	18/08/2010	CHE WAN ADNAN BIN CHE WAN NORDIN		V0008686	T0611243
28/10/2009	18/08/2010			22/08/2010	24/08/2010
150.00	18/08/2010			23/08/2010	24/08/2010

SMK LEMBAH BIDONG 2	18/08/2010	ZULIANA BINTI ABD RAHMAN		V0008686	T0611244
28/10/2009	18/08/2010			22/08/2010	24/08/2010
150.00	18/08/2010			23/08/2010	24/08/2010

SMK LEMBAH BIDONG 2	18/08/2010	NORZAWATI BINTI ABD WAHAB		V0008686	T0611245
28/10/2009	18/08/2010			22/08/2010	24/08/2010
150.00	18/08/2010			23/08/2010	24/08/2010

SMK LEMBAH BIDONG 2	18/08/2010	SHAHIRU MAIZAM BINTI YUSOF		V0008686	T0611246
28/10/2009	18/08/2010			22/08/2010	24/08/2010
150.00	18/08/2010			23/08/2010	24/08/2010

SMK LEMBAH BIDONG 2	18/08/2010	MARNISAL FARINA BINTI MOKHTAR		V0008686	T0611247
28/10/2009	18/08/2010			22/08/2010	24/08/2010
150.00	18/08/2010			23/08/2010	24/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK LEMBAH BIDONG 3	18/08/2010	MARIA BINTI AB LAH		V0008685	T0611233
28/10/2009	18/08/2010			22/08/2010	24/08/2010
440.00	18/08/2010			23/08/2010	24/08/2010

SMK LEMBAH BIDONG 3	18/08/2010	WAN MOHD SHAFEE BIN WAN OTHMAN		V0008685	T0611242
28/10/2009	18/08/2010			22/08/2010	24/08/2010
150.00	18/08/2010			23/08/2010	24/08/2010

SMK LEMBAH BIDONG 3	18/08/2010	ROSNAH BINTI UMAR		V0008685	T0611234
28/10/2009	18/08/2010			22/08/2010	24/08/2010
440.00	18/08/2010			23/08/2010	24/08/2010

SMK LEMBAH BIDONG 3	18/08/2010	RIZAH BINTI SULAIMAN		V0008685	T0611235
28/10/2009	18/08/2010			22/08/2010	24/08/2010
440.00	18/08/2010			23/08/2010	24/08/2010

SMK LEMBAH BIDONG 3	18/08/2010	MOHD NOHKHAINI BIN MADORIA		V0008685	T0611236
28/10/2009	18/08/2010			22/08/2010	24/08/2010
440.00	18/08/2010			23/08/2010	24/08/2010

SMK LEMBAH BIDONG 3	18/08/2010	KHAIRUL SYAHRIN BIN MAMAT		V0008685	T0611237
28/10/2009	18/08/2010			22/08/2010	24/08/2010
440.00	18/08/2010			23/08/2010	24/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK LEMBAH BIDONG 3	18/08/2010	AZRIN BIN ANUAR		V0008685	T0611238
28/10/2009	18/08/2010			22/08/2010	24/08/2010
440.00	18/08/2010			23/08/2010	24/08/2010

SMK LEMBAH BIDONG 3	18/08/2010	WAN ROSLI BIN WAN ALI		V0008685	T0611239
28/10/2009	18/08/2010			22/08/2010	24/08/2010
440.00	18/08/2010			23/08/2010	24/08/2010

SMK LEMBAH BIDONG 3	18/08/2010	ZAKARIA BIN MOHD ALI		V0008685	T0611240
28/10/2009	18/08/2010			22/08/2010	24/08/2010
440.00	18/08/2010			23/08/2010	24/08/2010

SMK LEMBAH BIDONG 3	18/08/2010	KAMARUZAMAN BIN JALIL		V0008685	T0611241
28/10/2009	18/08/2010			22/08/2010	24/08/2010
150.00	18/08/2010			23/08/2010	24/08/2010

M00045	29/03/2010	MYA HOLIDAY	M586873	V0002236	T0538727
28/10/2009	29/03/2010		01/10/2009	30/03/2010	31/03/2010
5,400.00	29/03/2010			30/03/2010	31/03/2010

78465	20/04/2010	PUSTAKA SERI INTAN SDN BHD	M539657	V0003613	T0550785
28/10/2009	20/04/2010		08/02/2009	22/04/2010	27/04/2010
594.00	20/04/2010			24/04/2010	27/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASIL SK BKT TUNGGAL	18/08/2010	ROSZITA BINTI HASHIM		V0008684	T0611232
28/10/2009	18/08/2010			22/08/2010	24/08/2010
200.00	18/08/2010			23/08/2010	24/08/2010
78245	29/06/2010	PUSTAKA SERI INTAN SDN BHD	M247381	V0006561	T0579754
28/10/2009	29/06/2010		26/04/2009	30/06/2010	04/07/2010
648.00	29/06/2010			30/06/2010	04/07/2010
25062	30/06/2010	MAZLAN ENTERPRISE	M549346	V0006710	T0580882
28/10/2009	30/06/2010		05/10/2009	30/06/2010	06/07/2010
490.00	30/06/2010			01/07/2010	06/07/2010
1892	19/05/2010	ZEK ZANORITA TRADING	M539295	V0004875	T0562384
28/10/2009	19/05/2010		28/09/2009	20/05/2010	23/05/2010
14.40	19/05/2010			20/05/2010	23/05/2010
19213	29/03/2010	ZAINAF BINTI SAID	M243677	V0002230	T0538725
28/10/2009	29/03/2010		01/02/2009	30/03/2010	31/03/2010
396.00	29/03/2010			30/03/2010	31/03/2010
12938	30/06/2010	RADA RAHMAT ENTERPRISE	M247382	V0006722	T0580895
28/10/2009	30/06/2010		26/04/2009	30/06/2010	06/07/2010
540.00	30/06/2010			01/07/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
15484	08/06/2010	TEGUH AKADEMIK	M555614	V0005762	T0570366
28/10/2009	08/06/2010		01/10/2009	08/06/2010	16/06/2010
300.00	08/06/2010			09/06/2010	16/06/2010
09016	16/05/2010	MARS ENTERPRISE	M199743	V0004686	T0561304
28/10/2009	16/05/2010		11/08/2009	16/05/2010	19/05/2010
2,070.00	16/05/2010			17/05/2010	19/05/2010
0304	30/06/2010	WAN HASSAN ENTERPRISE	M549345	V0006655	T0580763
28/10/2009	30/06/2010		05/10/2009	30/06/2010	06/07/2010
2,100.00	30/06/2010			30/06/2010	06/07/2010
78464	04/05/2010	PUSTAKA SERI INTAN SDN BHD	M539658	V0004240	T0555738
28/10/2009	04/05/2010		16/07/2009	05/05/2010	10/05/2010
475.20	04/05/2010			06/05/2010	10/05/2010
01078	20/12/2009	ALI BIN SULONG		V0005801	T0502018
29/10/2009	20/12/2009			21/12/2009	24/12/2009
600.00	20/12/2009			21/12/2009	24/12/2009
16094	02/11/2009	MUTIARA STATIONERY SDN. BHD	L090020000394	V0004642	T0473709
29/10/2009	02/11/2009		26/10/2009	03/11/2009	04/11/2009
320.00	02/11/2009			03/11/2009	04/11/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
22589	20/12/2009	PUSTAKA MURNI		V0005800	T0502017
29/10/2009	20/12/2009			21/12/2009	24/12/2009
750.00	20/12/2009			21/12/2009	24/12/2009
3009	14/12/2009	MELIA FLORIST & GIFTS	M261744	V0005632	T0495463
29/10/2009	14/12/2009		28/10/2009	14/12/2009	15/12/2009
2,085.00	14/12/2009			14/12/2009	15/12/2009
16081	02/11/2009	MUTIARA STATIONERY SDN. BHD	L090020000395	V0004643	T0473710
29/10/2009	02/11/2009		26/10/2009	03/11/2009	04/11/2009
306.00	02/11/2009			03/11/2009	04/11/2009
TID/LPP-MM/02/11/09	02/11/2009	TULANG IKAN DESIGN	L090020000393	V0004621	T0473255
29/10/2009	02/11/2009		26/10/2009	02/11/2009	03/11/2009
2,550.00	02/11/2009			02/11/2009	03/11/2009
MR PADU	20/12/2009	MR PADU ENTERPRISE		V0005799	T0502016
29/10/2009	20/12/2009			21/12/2009	24/12/2009
2,250.00	20/12/2009			21/12/2009	24/12/2009
E/PINDAH KAMARUL HISY	14/12/2009	KAMARUL HISYAM BIN ABDULLAH		V0005636	T0496379
29/10/2009	14/12/2009			14/12/2009	16/12/2009
826.00	14/12/2009			14/12/2009	16/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01	27/04/2010	RAMLAS BINTI JUSOH	M585251	V0003897	T0552224
29/10/2009	27/04/2010		05/04/2009	27/04/2010	29/04/2010
396.00	27/04/2010			27/04/2010	29/04/2010
HT5	04/05/2010	HAMBA TRADING	M493843	V0004169	T0554400
29/10/2009	04/05/2010		04/10/2009	04/05/2010	06/05/2010
134.40	04/05/2010			05/05/2010	06/05/2010
0248	30/05/2010	WZWY ENTERPRISE	M575922	V0005354	T0566427
29/10/2009	30/05/2010		18/10/2009	31/05/2010	01/06/2010
2,100.00	30/05/2010			31/05/2010	01/06/2010
10130	04/04/2010	NOR ZALINA BINTI JAAFAR	M554565	V0002482	T0539977
29/10/2009	04/04/2010		24/09/2009	04/04/2010	05/04/2010
90.00	04/04/2010			05/04/2010	05/04/2010
09106	14/02/2010	R.R. ENTERPRISE	M161637	V0000990	T0520099
29/10/2009	14/02/2010		01/10/2009	14/02/2010	17/02/2010
28.00	14/02/2010			15/02/2010	17/02/2010
09107	14/02/2010	R.R. ENTERPRISE	M161638	V0000990	T0520099
29/10/2009	14/02/2010		01/10/2009	14/02/2010	17/02/2010
56.00	14/02/2010			15/02/2010	17/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0767	19/04/2010	MAZLAN BIN ALI	M572018	V0003348	T0548474
29/10/2009	19/04/2010		03/10/2009	20/04/2010	25/04/2010
216.00	19/04/2010			20/04/2010	25/04/2010
07606	26/05/2010	NOOR IZATI BINTI MUDA	M591441	V0005161	T0565212
29/10/2009	26/05/2010		01/10/2009	27/05/2010	27/05/2010
40.00	26/05/2010			27/05/2010	27/05/2010
14327	21/04/2010	RUSNANI BINTI ABD GHANI	M592017	V0003548	T0549760
29/10/2009	21/04/2010		01/10/2009	22/04/2010	26/04/2010
117.00	21/04/2010			22/04/2010	26/04/2010
1349	10/03/2010	ESAH BINTI AWANG BESAR	M315777	V0001773	T0530530
29/10/2009	10/03/2010		27/09/2009	10/03/2010	15/03/2010
68.00	10/03/2010			11/03/2010	15/03/2010
128169	30/06/2010	PUNCAK ALAMANDA ENTERPRISE	MAE247519	V0006736	T0580909
29/10/2009	30/06/2010		22/06/2009	30/06/2010	06/07/2010
370.20	30/06/2010			01/07/2010	06/07/2010
128170	30/06/2010	PUNCAK ALAMANDA ENTERPRISE	M247516	V0006736	T0580909
29/10/2009	30/06/2010		05/05/2009	30/06/2010	06/07/2010
408.20	30/06/2010			01/07/2010	06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19529	10/03/2010	ALATULIS DAN BUKU IDEAL	M315778	V0001799	T0530556
29/10/2009	10/03/2010		27/09/2009	10/03/2010	15/03/2010
81.60	10/03/2010			11/03/2010	15/03/2010
1907	19/04/2010	FEROL RESOURCES	M591277	V0003391	T0548511
29/10/2009	19/04/2010		20/01/2009	20/04/2010	25/04/2010
151.20	19/04/2010			21/04/2010	25/04/2010
19408	20/04/2010	AZMAH BINTI AWANG BESAR	M196999	V0003624	T0550791
29/10/2009	20/04/2010		24/09/2009	23/04/2010	27/04/2010
40.00	20/04/2010			24/04/2010	27/04/2010
1941	01/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582279	V0005449	T0567822
29/10/2009	01/06/2010		18/10/2009	02/06/2010	08/06/2010
490.00	01/06/2010			02/06/2010	08/06/2010
18889	07/04/2010	KEDAI SEKOLAH MEN.SERI PAKA	M583743	V0002843	T0542210
29/10/2009	07/04/2010		01/10/2009	07/04/2010	11/04/2010
490.00	07/04/2010			08/04/2010	11/04/2010
17650	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M253443	V0003028	T0544856
29/10/2009	12/04/2010		02/04/2009	12/04/2010	18/04/2010
132.00	12/04/2010			13/04/2010	18/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
17652	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M253446	V0003028	T0544856
29/10/2009	12/04/2010		02/07/2009	12/04/2010	18/04/2010
176.00	12/04/2010			13/04/2010	18/04/2010
17653	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M253445	V0003028	T0544856
29/10/2009	12/04/2010		04/06/2009	12/04/2010	18/04/2010
176.00	12/04/2010			13/04/2010	18/04/2010
17654	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M253444	V0003029	T0544857
29/10/2009	12/04/2010		30/04/2009	12/04/2010	18/04/2010
132.00	12/04/2010			13/04/2010	18/04/2010
19977	07/04/2010	NAZIDA BINTI SALLEH @ HARUN	M550767	V0002887	T0542266
29/10/2009	07/04/2010		15/09/2009	08/04/2010	11/04/2010
90.00	07/04/2010			08/04/2010	11/04/2010
37608	04/04/2010	ARWA ENTERPRISE	M253440	V0002586	T0540112
29/10/2009	04/04/2010		31/01/2009	05/04/2010	05/04/2010
1,188.00	04/04/2010			05/04/2010	05/04/2010
3301	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554994	V0005810	T0570422
29/10/2009	08/06/2010		30/05/2009	09/06/2010	16/06/2010
546.00	08/06/2010			09/06/2010	16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3302	08/06/2010	KOPERASI SMK BELARA TERENGGANU BERHAD	M554993	V0005810	T0570422
29/10/2009	08/06/2010		30/05/2009	09/06/2010	16/06/2010
910.00	08/06/2010			09/06/2010	16/06/2010
32730	28/04/2010	ZALEHA BINTI ABDULLAH	M161639	V0004039	T0552593
29/10/2009	28/04/2010		01/10/2009	29/04/2010	03/05/2010
70.00	28/04/2010			29/04/2010	03/05/2010
27749	07/04/2010	KAMISAH BINTI AHMAD	M283579	V0002903	T0542281
29/10/2009	07/04/2010		01/10/2009	08/04/2010	11/04/2010
40.00	07/04/2010			08/04/2010	11/04/2010
2821	20/06/2010	KOPERASI SMK SULTAN SULAIMAN	M563008	V0006209	T0576872
29/10/2009	20/06/2010		05/03/2009	21/06/2010	24/06/2010
738.00	20/06/2010			22/06/2010	24/06/2010
2822	20/06/2010	KOPERASI SMK SULTAN SULAIMAN	M563009	V0006208	T0576871
29/10/2009	20/06/2010		10/03/2009	21/06/2010	24/06/2010
145.20	20/06/2010			22/06/2010	24/06/2010
78177	30/06/2010	PUSTAKA SERI INTAN SDN BHD	M247521	V0006668	T0580785
29/10/2009	30/06/2010		29/04/2009	30/06/2010	06/07/2010
561.60	30/06/2010			30/06/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
7218,7219	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196998	V0004417	T0557879
29/10/2009	10/05/2010		24/09/2009	11/05/2010	13/05/2010
48.00	10/05/2010			11/05/2010	13/05/2010
60377	12/05/2010	HAZIZAN BINTI AWANG	M551537	V0004639	T0559195
29/10/2009	12/05/2010		17/09/2009	13/05/2010	17/05/2010
60.00	12/05/2010			14/05/2010	17/05/2010
4629	30/05/2010	MS USAHA MAJU TRADING	M536714	V0005258	T0566348
29/10/2009	30/05/2010		06/10/2009	31/05/2010	01/06/2010
140.00	30/05/2010			31/05/2010	01/06/2010
42677	05/05/2010	MOHD ZUBAIDI BIN ZAKARIA	M0295624	V0004196	T0554410
29/10/2009	05/05/2010		23/09/2009	05/05/2010	06/05/2010
176.00	05/05/2010			05/05/2010	06/05/2010
0060	12/05/2010	A.R. JAYA UNGGUL TRADING	M548151	V0004654	T0559727
29/10/2009	12/05/2010		16/06/2009	13/05/2010	18/05/2010
324.00	12/05/2010			14/05/2010	18/05/2010
3531	10/11/2009	CHAMPION PERHIASAN KENDERAAN	L090020000397	V0004828	T0477287
30/10/2009	10/11/2009		29/10/2009	11/11/2009	12/11/2009
1,250.00	10/11/2009			11/11/2009	12/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
22828	10/11/2009	SANG WAH AUTO-CAR AIR CONDITIONER	L090020000398	V0004827	T0477286
30/10/2009	10/11/2009		29/10/2009	11/11/2009	12/11/2009
819.00	10/11/2009			11/11/2009	12/11/2009
1616	08/12/2009	SYARIKAT ARIFFIN NGAH	M262199	V0005465	T0491429
30/10/2009	08/12/2009		01/10/2009	09/12/2009	10/12/2009
74.00	08/12/2009			09/12/2009	10/12/2009
0162	19/05/2010	DE WARISAN BONDA ENTERPRISE	M270239	V0004867	T0562376
30/10/2009	19/05/2010		30/09/2009	20/05/2010	23/05/2010
60.00	19/05/2010			20/05/2010	23/05/2010
0089	27/01/2010	ZIE VISION TRADING	M586803	V0000217	T0515645
30/10/2009	27/01/2010		28/10/2009	27/01/2010	28/01/2010
12,500.00	27/01/2010			28/01/2010	28/01/2010
00845	24/03/2010	JAMAAYAH BINTI ABU TALIB	M547741	V0002151	T0537774
30/10/2009	24/03/2010		30/09/2009	25/03/2010	28/03/2010
147.00	24/03/2010			25/03/2010	28/03/2010
0085	10/02/2010	ZIE VISION TRADING	M586673	V0000971	T0519530
30/10/2009	10/02/2010		27/10/2009	11/02/2010	16/02/2010
8,000.00	10/02/2010			11/02/2010	16/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0446261	22/02/2010	MUHAMMAD BIN MAIDIN	M535719	V0001325	T0524105
30/10/2009	22/02/2010		01/10/2009	23/02/2010	25/02/2010
80.00	22/02/2010			23/02/2010	25/02/2010
0434	18/04/2010	WOOK BINTI ABD RAHMAN	M555352	V0003251	T0545553
30/10/2009	18/04/2010		30/09/2009	18/04/2010	19/04/2010
96.00	18/04/2010			18/04/2010	19/04/2010
04007	07/03/2010	BEST TRADE	M557006	V0001612	T0528028
30/10/2009	07/03/2010		01/10/2009	07/03/2010	08/03/2010
57.60	07/03/2010			08/03/2010	08/03/2010
09230	18/04/2010	EASY EAST ENTERPRISE	M243152	V0003257	T0548424
30/10/2009	18/04/2010		24/09/2009	19/04/2010	25/04/2010
48.00	18/04/2010			19/04/2010	25/04/2010
0847	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M555110	V0003012	T0544364
30/10/2009	11/04/2010		13/09/2009	12/04/2010	14/04/2010
211.20	11/04/2010			12/04/2010	14/04/2010
0689	14/06/2010	RSFA ENTERPRISE	M546002	V0006013	T0572622
30/10/2009	14/06/2010		01/06/2009	15/06/2010	20/06/2010
907.20	14/06/2010			15/06/2010	20/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1220	03/05/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M284655	V0004086	T0552883
30/10/2009	03/05/2010		01/10/2009	03/05/2010	03/05/2010
144.00	03/05/2010			03/05/2010	03/05/2010
10576	04/05/2010	JUSOH BIN ALI	M588670	V0004136	T0554103
30/10/2009	04/05/2010		19/09/2009	04/05/2010	05/05/2010
88.00	04/05/2010			05/05/2010	05/05/2010
1069	30/06/2010	MOKHETAR BIN SALLEH	M545269	V0006713	T0580887
30/10/2009	30/06/2010		11/06/2009	30/06/2010	06/07/2010
795.00	30/06/2010			01/07/2010	06/07/2010
10483	08/03/2010	AZAM MULTICOPIER & TRADING	M535855	V0001702	T0529711
30/10/2009	08/03/2010		01/10/2009	09/03/2010	14/03/2010
490.00	08/03/2010			09/03/2010	14/03/2010
1810	08/02/2010	TENAGA TULIN TRADING	M590838	V0000865	T0518803
30/10/2009	08/02/2010		11/10/2009	08/02/2010	10/02/2010
2,771.60	08/02/2010			09/02/2010	10/02/2010
17659	12/04/2010	SALIMAH BINTI MOHAMAD KUNJU	M584104	V0003029	T0544857
30/10/2009	12/04/2010		27/09/2009	12/04/2010	18/04/2010
60.00	12/04/2010			13/04/2010	18/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
26557	27/04/2010	PUSTAKA MURNI	M529444	V0003988	T0552317
30/10/2009	27/04/2010		01/06/2009	28/04/2010	29/04/2010
1,857.60	27/04/2010			29/04/2010	29/04/2010
23875	19/05/2010	ESAH BINTI SAID	M539296	V0004865	T0562374
30/10/2009	19/05/2010		27/09/2009	20/05/2010	23/05/2010
12.00	19/05/2010			20/05/2010	23/05/2010
A0316	24/04/2010	KOPERASI SEK.MEN RENEK BESUT TRG BHD	M535334	V0003739	T0549897
30/10/2009	24/04/2010		01/10/2009	24/04/2010	26/04/2010
266.40	24/04/2010			25/04/2010	26/04/2010
202342	24/02/2010	NORAIMAH BINTI HASSAN	M548718	V0001410	T0525036
30/10/2009	24/02/2010		01/10/2009	24/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202343	24/02/2010	NORAIMAH BINTI HASSAN	M548717	V0001410	T0525036
30/10/2009	24/02/2010		01/10/2009	24/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202344	24/02/2010	NORAIMAH BINTI HASSAN	M548716	V0001418	T0525044
30/10/2009	24/02/2010		01/10/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
202346	24/02/2010	NORAIMAH BINTI HASSAN	M548721	V0001418	T0525044
30/10/2009	24/02/2010		01/10/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202347	24/02/2010	NORAIMAH BINTI HASSAN	M548720	V0001418	T0525044
30/10/2009	24/02/2010		01/10/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202348	24/02/2010	NORAIMAH BINTI HASSAN	M548722	V0001417	T0525043
30/10/2009	24/02/2010		01/10/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
202349	24/02/2010	NORAIMAH BINTI HASSAN	M548723	V0001417	T0525043
30/10/2009	24/02/2010		01/10/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200303	24/02/2010	NORAIMAH BINTI HASSAN	M548724	V0001417	T0525043
30/10/2009	24/02/2010		01/10/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
200304	23/02/2010	NORAIMAH BINTI HASSAN	M548725	V0001387	T0524893
30/10/2009	23/02/2010		01/10/2009	24/02/2010	28/02/2010
12.00	23/02/2010			24/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
200305	23/02/2010	NORAIMAH BINTI HASSAN	M548726	V0001387	T0524893
30/10/2009	23/02/2010		01/10/2009	24/02/2010	28/02/2010
12.00	23/02/2010			24/02/2010	28/02/2010
200306	23/02/2010	NORAIMAH BINTI HASSAN	M548727	V0001387	T0524893
30/10/2009	23/02/2010		01/10/2009	24/02/2010	28/02/2010
12.00	23/02/2010			24/02/2010	28/02/2010
200307	23/02/2010	NORAIMAH BINTI HASSAN	M548728	V0001387	T0524893
30/10/2009	23/02/2010		01/10/2009	24/02/2010	28/02/2010
12.00	23/02/2010			24/02/2010	28/02/2010
39035	19/04/2010	RAJA MAZIAH ENTERPRISE	M496085	V0003325	T0548451
30/10/2009	19/04/2010		01/10/2009	20/04/2010	25/04/2010
2,100.00	19/04/2010			20/04/2010	25/04/2010
309798	21/02/2010	UTUSAN MEDIA SALES SDN BHD	MAE262620	V0001251	T0523656
30/10/2009	21/02/2010		01/10/2009	22/02/2010	24/02/2010
1,417.50	21/02/2010			22/02/2010	24/02/2010
A1244	02/03/2010	PERMAI TECHNOLOGY & SERVICES	M572124	V0001582	T0526942
30/10/2009	02/03/2010		22/10/2009	03/03/2010	07/03/2010
490.00	02/03/2010			03/03/2010	07/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
5311	21/04/2010	MORNI BINTI MOHAMMAD	M539423	V0003599	T0550771
30/10/2009	21/04/2010		01/10/2009	22/04/2010	27/04/2010
55.00	21/04/2010			24/04/2010	27/04/2010
53134	11/05/2010	FATIMAH BINTI NGAH	M549520	V0004492	T0558315
30/10/2009	11/05/2010		01/10/2009	12/05/2010	16/05/2010
135.00	11/05/2010			13/05/2010	16/05/2010
5083	07/06/2010	PRIMA MS ENTERPRISE	M 581127	V0005673	T0569603
30/10/2009	07/06/2010		01/10/2009	08/06/2010	15/06/2010
490.00	07/06/2010			08/06/2010	15/06/2010
48660	28/03/2010	ANIMAH BINTI ABD RAHMAN	M541918	V0002207	T0538471
30/10/2009	28/03/2010		03/10/2009	29/03/2010	30/03/2010
130.00	28/03/2010			30/03/2010	30/03/2010
42274	26/01/2010	ARWA ENTERPRISE	M588717	V0000134	T0515534
30/10/2009	26/01/2010		24/09/2009	26/01/2010	27/01/2010
43.20	26/01/2010			27/01/2010	27/01/2010
42311	01/02/2010	ARWA ENTERPRISE	M588675	V0000347	T0515859
30/10/2009	01/02/2010		01/10/2009	01/02/2010	01/02/2010
52.80	01/02/2010			01/02/2010	01/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
403892	20/04/2010	HAMIDON BIN SEMAN	M591808	V0003453	T0548565
30/10/2009	20/04/2010		04/10/2009	21/04/2010	25/04/2010
54.00	20/04/2010			21/04/2010	25/04/2010
39032	19/04/2010	RAJA MAZIAH ENTERPRISE	M496083	V0003325	T0548451
30/10/2009	19/04/2010		27/09/2009	20/04/2010	25/04/2010
45.00	19/04/2010			20/04/2010	25/04/2010
A1893	16/02/2010	R.R. ENTERPRISE	M243153	V0001100	T0520199
30/10/2009	16/02/2010		24/09/2009	16/02/2010	17/02/2010
57.60	16/02/2010			16/02/2010	17/02/2010
0211627	07/03/2010	WAN RAZALI BIN WAN ABDULLAH	M535854	V0001627	T0528995
30/10/2009	07/03/2010		29/09/2009	08/03/2010	10/03/2010
2,100.00	07/03/2010			08/03/2010	10/03/2010
000159	07/03/2010	SITI REMLAH BINTI ZAINAL	M557012	V0001626	T0528994
30/10/2009	07/03/2010		01/10/2009	08/03/2010	10/03/2010
48.00	07/03/2010			08/03/2010	10/03/2010
0001	02/03/2010	OT JAYA ENTERPRISE	M572125	V0001581	T0526941
30/10/2009	02/03/2010		02/08/2009	03/03/2010	07/03/2010
2,100.00	02/03/2010			03/03/2010	07/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
202341	24/02/2010	NORAIMAH BINTI HASSAN	M548719	V0001418	T0525044
30/10/2009	24/02/2010		01/10/2009	25/02/2010	28/02/2010
12.00	24/02/2010			25/02/2010	28/02/2010
03572	16/11/2009	MOHAMAD BIN IBRAHIM	M261611	V0004934	T0480288
31/10/2009	16/11/2009		01/10/2009	16/11/2009	17/11/2009
75.50	16/11/2009			16/11/2009	17/11/2009
125020	02/12/2009	PROASSETS MANAGEMENT SDN.BHD.	L090020000400	V0005274	T0487401
31/10/2009	02/12/2009		29/10/2009	02/12/2009	03/12/2009
13,685.00	02/12/2009			02/12/2009	03/12/2009
247	01/12/2009	TIARA FORCE SECURITY SERVICES SDN BHD	M261751	V0005238	T0486765
31/10/2009	01/12/2009		01/10/2009	01/12/2009	01/12/2009
4,687.20	01/12/2009			01/12/2009	01/12/2009
3530	08/11/2009	CHAMPION PERHIASAN KENDERAAN	L090020000391	V0004768	T0475477
31/10/2009	08/11/2009		26/10/2009	08/11/2009	09/11/2009
515.00	08/11/2009			09/11/2009	09/11/2009
02005	02/03/2010	SUBUH HIKHMARI	M535765	V0001507	T0526790
31/10/2009	02/03/2010		01/10/2009	02/03/2010	07/03/2010
95.00	02/03/2010			03/03/2010	07/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0197	02/03/2010	HAAFFA MEWAH ENTERPRISE	M553320	V0001509	T0526792
31/10/2009	02/03/2010		08/10/2009	02/03/2010	07/03/2010
86.40	02/03/2010			03/03/2010	07/03/2010
01976	10/05/2010	BEST TRADE	M492547	V0004468	T0557911
31/10/2009	10/05/2010		01/10/2009	11/05/2010	13/05/2010
86.40	10/05/2010			11/05/2010	13/05/2010
0106	20/04/2010	NWZ ENTERPRISE	M535330	V0003431	T0548550
31/10/2009	20/04/2010		05/10/2009	21/04/2010	25/04/2010
490.00	20/04/2010			21/04/2010	25/04/2010
0107	20/04/2010	NWZ ENTERPRISE	M535329	V0003431	T0548550
31/10/2009	20/04/2010		01/10/2009	21/04/2010	25/04/2010
2,100.00	20/04/2010			21/04/2010	25/04/2010
008781	07/03/2010	M I S S I ENTERPRISE	M535770	V0001622	T0528430
31/10/2009	07/03/2010		01/10/2009	08/03/2010	09/03/2010
114.00	07/03/2010			08/03/2010	09/03/2010
00464	07/02/2010	KAPS TRADING	M535908	V0000781	T0517238
31/10/2009	07/02/2010		01/03/2009	07/02/2010	07/02/2010
202.40	07/02/2010			07/02/2010	07/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0033	23/05/2010	KIMIMAS ENTERPRISE	M553165	V0004986	T0563990
31/10/2009	23/05/2010		31/05/2009	24/05/2010	25/05/2010
312.00	23/05/2010			24/05/2010	25/05/2010
04081	23/05/2010	BEST TRADE	M553490	V0004982	T0563986
31/10/2009	23/05/2010		01/10/2009	24/05/2010	25/05/2010
441.60	23/05/2010			24/05/2010	25/05/2010
033	19/05/2010	RUGAYAH BINTI SAMAH	M33437	V0004843	T0562355
31/10/2009	19/05/2010		21/04/2009	19/05/2010	23/05/2010
108.00	19/05/2010			20/05/2010	23/05/2010
0315	07/03/2010	TENGGU JUSOH BIN MUDA	M553311	V0001617	T0528428
31/10/2009	07/03/2010		08/10/2009	08/03/2010	09/03/2010
72.00	07/03/2010			08/03/2010	09/03/2010
09574	11/04/2010	PERNIAGAAN PANDA RIA	M583742	V0002976	T0544339
31/10/2009	11/04/2010		04/10/2009	11/04/2010	14/04/2010
2,100.00	11/04/2010			12/04/2010	14/04/2010
09324	07/06/2010	D REZQI ENTERPRISE	M555116	V0005671	T0569601
31/10/2009	07/06/2010		13/09/2009	08/06/2010	15/06/2010
176.00	07/06/2010			08/06/2010	15/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0777	14/06/2010	EMC GOLDEN ENTERPRISE	M419769	V0005971	T0572580
31/10/2009	14/06/2010		01/10/2009	14/06/2010	20/06/2010
52.80	14/06/2010			15/06/2010	20/06/2010
0695	20/04/2010	RSFA ENTERPRISE	M549665	V0003465	T0548577
31/10/2009	20/04/2010		03/05/2009	21/04/2010	25/04/2010
864.00	20/04/2010			21/04/2010	25/04/2010
058710	18/04/2010	CHE SOM BINTI HARON	M592527	V0003248	T0545550
31/10/2009	18/04/2010		29/09/2009	18/04/2010	19/04/2010
84.00	18/04/2010			18/04/2010	19/04/2010
14290	02/06/2010	EZ MULIA ENTERPRISE	M 581128	V0005494	T0567842
31/10/2009	02/06/2010		01/10/2009	02/06/2010	08/06/2010
2,100.00	02/06/2010			03/06/2010	08/06/2010
13713	24/05/2010	KALSUM BINTI HAMZAH	M541227	V0005038	T0564918
31/10/2009	24/05/2010		01/10/2009	25/05/2010	26/05/2010
112.00	24/05/2010			26/05/2010	26/05/2010
12947	02/03/2010	MASLINA BINTI MAMAT	M539064	V0001505	T0526788
31/10/2009	02/03/2010		01/06/2009	02/03/2010	07/03/2010
108.00	02/03/2010			03/03/2010	07/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10656	01/06/2010	DINAMIK BOOK SUPPLY	M581025	V0005482	T0567419
31/10/2009	01/06/2010		01/10/2009	02/06/2010	07/06/2010
216.00	01/06/2010			03/06/2010	07/06/2010
R5	04/05/2010	RAMLAH BINTI MOHAMED	M493844	V0004173	T0554402
31/10/2009	04/05/2010		04/10/2009	05/05/2010	06/05/2010
112.00	04/05/2010			05/05/2010	06/05/2010
19539	05/04/2010	SALMAH BINTI SULONG	M541636	V0002661	T0541721
31/10/2009	05/04/2010		08/06/2009	06/04/2010	08/04/2010
66.00	05/04/2010			07/04/2010	08/04/2010
19540	05/04/2010	SALMAH BINTI SULONG	M541637	V0002662	T0541722
31/10/2009	05/04/2010		30/06/2009	06/04/2010	08/04/2010
90.00	05/04/2010			07/04/2010	08/04/2010
19541	05/04/2010	SALMAH BINTI SULONG	M541638	V0002662	T0541722
31/10/2009	05/04/2010		26/07/2009	06/04/2010	08/04/2010
36.00	05/04/2010			07/04/2010	08/04/2010
18200	08/08/2010	MUHAMMAD FIDRI BIN ABD RAHIM		V0008120	T0600549
31/10/2009	08/08/2010			09/08/2010	12/08/2010
432.00	08/08/2010			09/08/2010	12/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
23524	20/04/2010	DAH CATERING	M544631	V0003463	T0548575
31/10/2009	20/04/2010		04/10/2009	21/04/2010	25/04/2010
84.00	20/04/2010			21/04/2010	25/04/2010
22460	04/04/2010	BANAT JAYA ENTERPRISE	M546635	V0002491	T0540841
31/10/2009	04/04/2010		31/07/2009	04/04/2010	06/04/2010
230.00	04/04/2010			05/04/2010	06/04/2010
2009	18/04/2010	ZUNAARIAH BINTI MOHD ALI	M196338	V0003334	T0548460
31/10/2009	18/04/2010		30/09/2009	20/04/2010	25/04/2010
16.00	18/04/2010			22/04/2010	25/04/2010
19542	05/04/2010	SALMAH BINTI SULONG	M541639	V0002662	T0541722
31/10/2009	05/04/2010		30/09/2009	06/04/2010	08/04/2010
24.00	05/04/2010			07/04/2010	08/04/2010
3627	09/05/2010	NOOR HAYATI BINTI JAAFAR	M571321	V0004348	T0557826
31/10/2009	09/05/2010		01/10/2009	10/05/2010	13/05/2010
60.00	09/05/2010			10/05/2010	13/05/2010
34229	24/04/2010	LATIFAH BINTI MOHD ALI	M535333	V0003741	T0549899
31/10/2009	24/04/2010		01/10/2009	24/04/2010	26/04/2010
444.00	24/04/2010			25/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
34957	07/06/2010	FATIMAH BINTI ABDULLAH	M581030	V0005664	T0569594
31/10/2009	07/06/2010		01/10/2009	07/06/2010	15/06/2010
200.00	07/06/2010			08/06/2010	15/06/2010
3137	18/04/2010	RZ JAYA ENTERPRISE	M555353	V0003307	T0548434
31/10/2009	18/04/2010		30/09/2009	19/04/2010	25/04/2010
115.20	18/04/2010			20/04/2010	25/04/2010
30000	11/04/2010	FATIMAH BINTI ABDULLAH	M583230	V0002971	T0544334
31/10/2009	11/04/2010		12/07/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
29078	28/03/2010	SITI KHADIJAH BINTI GHAZALI	M539065	V0002188	T0538103
31/10/2009	28/03/2010		10/10/2009	29/03/2010	29/03/2010
129.60	28/03/2010			29/03/2010	29/03/2010
26956	11/04/2010	WAN MERIAM BINTI ISHAK	M592271	V0002963	T0543281
31/10/2009	11/04/2010		30/09/2009	11/04/2010	12/04/2010
140.00	11/04/2010			11/04/2010	12/04/2010
91352	27/04/2010	NOOR MAH BINTI ISMAIL	M571445	V0003888	T0552215
31/10/2009	27/04/2010		01/10/2009	27/04/2010	29/04/2010
239.00	27/04/2010			27/04/2010	29/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
78249	01/02/2010	PUSTAKA SERI INTAN SDN.BHD.	M664777	V0000471	T0516536
31/10/2009	01/02/2010		14/10/2009	02/02/2010	03/02/2010
655.20	01/02/2010			03/02/2010	03/02/2010
78454	05/05/2010	PUSTAKA SERI INTAN SDN BHD	M201693	V0004253	T0555749
31/10/2009	05/05/2010		30/10/2009	05/05/2010	10/05/2010
432.00	05/05/2010			06/05/2010	10/05/2010
77127	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M546631	V0001844	T0530656
31/10/2009	10/03/2010		21/06/2009	11/03/2010	15/03/2010
367.20	10/03/2010			11/03/2010	15/03/2010
77464	10/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M554566	V0001828	T0530643
31/10/2009	10/03/2010		12/07/2009	11/03/2010	15/03/2010
108.00	10/03/2010			11/03/2010	15/03/2010
7033	07/02/2010	CHE YAACOB BIN CHE MAMAT	M540749	V0000778	T0517235
31/10/2009	07/02/2010		30/09/2009	07/02/2010	07/02/2010
55.00	07/02/2010			07/02/2010	07/02/2010
6189	19/05/2010	WAN SUZYANA BINTI W.ABD.MALIK	M539866	V0004877	T0562386
31/10/2009	19/05/2010		01/10/2009	20/05/2010	23/05/2010
44.00	19/05/2010			20/05/2010	23/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
41968	26/01/2010	ARWA ENTERPRISE	M541631	V0000148	T0515546
31/10/2009	26/01/2010		08/06/2009	27/01/2010	27/01/2010
79.20	26/01/2010			27/01/2010	27/01/2010
41969	26/01/2010	ARWA ENTERPRISE	M541632	V0000140	T0515445
31/10/2009	26/01/2010		30/06/2009	26/01/2010	26/01/2010
108.00	26/01/2010			26/01/2010	26/01/2010
41970	26/01/2010	ARWA ENTERPRISE	M541633	V0000140	T0515445
31/10/2009	26/01/2010		26/07/2009	26/01/2010	26/01/2010
43.20	26/01/2010			26/01/2010	26/01/2010
41971	26/01/2010	ARWA ENTERPRISE	M541634	V0000140	T0515445
31/10/2009	26/01/2010		30/09/2009	26/01/2010	26/01/2010
28.80	26/01/2010			26/01/2010	26/01/2010
42009	04/05/2010	ARWA ENTERPRISE	M541229	V0004121	T0554088
31/10/2009	04/05/2010		01/10/2009	04/05/2010	05/05/2010
28.80	04/05/2010			04/05/2010	05/05/2010
0222	02/02/2010	JUNAIDAH BINTI MEDOL	M 553222	V0000559	T0516889
31/10/2009	02/02/2010		03/09/2009	03/02/2010	04/02/2010
135.00	02/02/2010			04/02/2010	04/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
02386	10/05/2010	BEST TRADE	M33438	V0004469	T0557912
31/10/2009	10/05/2010		21/04/2009	11/05/2010	13/05/2010
64.80	10/05/2010			11/05/2010	13/05/2010
000055	14/06/2010	KOPERASI SEK NASIRUDIN SHAH BESUT BHD	M553489	V0006054	T0574468
31/10/2009	14/06/2010		01/10/2009	15/06/2010	22/06/2010
368.00	14/06/2010			16/06/2010	22/06/2010
0004008	03/05/2010	HASENAH BINTI HARUN	M550917	V0004064	T0552862
31/10/2009	03/05/2010		01/10/2009	03/05/2010	03/05/2010
105.00	03/05/2010			03/05/2010	03/05/2010
10790	11/05/2010	DAFENAH BINTI CHE DIN	M419770	V0004554	T0559138
31/10/2009	11/05/2010		01/10/2009	12/05/2010	17/05/2010
44.00	11/05/2010			13/05/2010	17/05/2010
09-6310646 11/09	02/12/2009	TELEKOM MALAYSIA BERHAD		V0005272	T0487399
01/11/2009	02/12/2009			02/12/2009	03/12/2009
108.52	02/12/2009			02/12/2009	03/12/2009
096239617 11/09	22/11/2009	TELEKOM MALAYSIA BERHAD		V0005100	T0483097
01/11/2009	22/11/2009			22/11/2009	22/11/2009
218.40	22/11/2009			22/11/2009	22/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KTT-017626	16/12/2009	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M261746	V0005706	T0497001
01/11/2009	16/12/2009		28/10/2009	16/12/2009	17/12/2009
873.40	16/12/2009			16/12/2009	17/12/2009
UPEN.TR.001/50/19(23)	04/11/2009	MAJLIS BANDARAYA KUALA TERENGGANU		V0004723	512633
01/11/2009	04/11/2009			04/11/2009	07/11/2009
250,000.00	04/11/2009			04/11/2009	07/11/2009
INV-04536	08/11/2009	HIN LONG HANG SDN. BHD.	L090020000384	V0004771	T0475480
01/11/2009	08/11/2009		20/10/2009	08/11/2009	09/11/2009
33.60	08/11/2009			09/11/2009	09/11/2009
IBRAHIM	01/11/2009	IBRAHIM BIN MUSA		V0004597	T0472963
01/11/2009	01/11/2009			01/11/2009	02/11/2009
24.50	01/11/2009			01/11/2009	02/11/2009
EV/INV2/08-OKTOBER	13/12/2009	EQUINE VENTURES SDN. BHD	M262351	V0005611	T0494184
01/11/2009	13/12/2009		01/10/2009	13/12/2009	14/12/2009
58,880.00	13/12/2009			13/12/2009	14/12/2009
860314465258 8/09P	01/11/2009	NATASHA BINTI LAT @ SU		V0004602	T0472967
01/11/2009	01/11/2009			01/11/2009	02/11/2009
34.20	01/11/2009			01/11/2009	02/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
850919115227 10/09P	01/11/2009	MOHD HALIMIE BIN MOHD HAMZAH		V0004614	T0472662
01/11/2009	01/11/2009			01/11/2009	01/11/2009
70.20	01/11/2009			01/11/2009	01/11/2009
850919115227 10/09L	01/11/2009	MOHD HALIMIE BIN MOHD HAMZAH		V0004613	T0472661
01/11/2009	01/11/2009			01/11/2009	01/11/2009
89.51	01/11/2009			01/11/2009	01/11/2009
850405115350 8/09P	01/11/2009	NOR IZUANA BINTI MOHAMAD @ DALENG		V0004599	T0472655
01/11/2009	01/11/2009			01/11/2009	01/11/2009
23.40	01/11/2009			01/11/2009	01/11/2009
790108115571 8/09P	01/11/2009	HASANUDDIN BIN MOHD ZAHID		V0004604	T0472969
01/11/2009	01/11/2009			01/11/2009	02/11/2009
43.20	01/11/2009			01/11/2009	02/11/2009
771201115273 8/09P	01/11/2009	MOHD SYUKRI BIN MOHD SIDEK		V0004605	T0472970
01/11/2009	01/11/2009			01/11/2009	02/11/2009
20.70	01/11/2009			01/11/2009	02/11/2009
830829115591 8/09P	01/11/2009	MOHD HIRWAN BIN HASSAN		V0004603	T0472968
01/11/2009	01/11/2009			01/11/2009	02/11/2009
47.70	01/11/2009			01/11/2009	02/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
820429115411 8/09P	01/11/2009	MOHD NAZLY BIN EMBONG		V0004601	T0472966
01/11/2009	01/11/2009			01/11/2009	02/11/2009
16.20	01/11/2009			01/11/2009	02/11/2009
820401115575 8/09P	01/11/2009	AHMAD ZAMILI BIN ABD KADIR		V0004607	T0472972
01/11/2009	01/11/2009			01/11/2009	02/11/2009
81.60	01/11/2009			01/11/2009	02/11/2009
691104055029 8/09P	01/11/2009	MOHD NIZAM BIN MOHD JAMIL		V0004600	T0472965
01/11/2009	01/11/2009			01/11/2009	02/11/2009
58.05	01/11/2009			01/11/2009	02/11/2009
741221115273 8/09P	01/11/2009	SYED IDIL YUZREE B. SYED IDRUS		V0004606	T0472971
01/11/2009	01/11/2009			01/11/2009	02/11/2009
47.70	01/11/2009			01/11/2009	02/11/2009
0225	26/11/2009	NORIMAH SERVICES AND ENTERPRISE	M262131	V0005224	T0485632
01/11/2009	26/11/2009		25/10/2009	26/11/2009	26/11/2009
12,100.00	26/11/2009			26/11/2009	26/11/2009
050110602 11/09	06/01/2010	SYARIKAT AIR TERENGGANU SDN BHD		V0006082	519323
01/11/2009	06/01/2010			06/01/2010	07/01/2010
148.77	06/01/2010			07/01/2010	07/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00036270	16/11/2009	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M261613	V0004929	T0479608
01/11/2009	16/11/2009		01/11/2009	16/11/2009	16/11/2009
596,040.97	16/11/2009			16/11/2009	16/11/2009
3493	10/11/2009	SENG FATT TYRE & SERVICES	L090020000399	V0004833	T0477291
01/11/2009	10/11/2009		29/10/2009	11/11/2009	12/11/2009
160.00	10/11/2009			11/11/2009	12/11/2009
550127115208 6/09L	01/11/2009	ALI BIN JUSOH		V0004616	T0472664
01/11/2009	01/11/2009			01/11/2009	01/11/2009
715.41	01/11/2009			01/11/2009	01/11/2009
620630115257 6/09P	01/11/2009	ALI BIN JUSOH		V0004617	T0472665
01/11/2009	01/11/2009			01/11/2009	01/11/2009
339.80	01/11/2009			01/11/2009	01/11/2009
660604115452 10/09L	01/11/2009	SALWATI BINTI AHMAD @ MOHAMAD		V0004596	T0472962
01/11/2009	01/11/2009			01/11/2009	02/11/2009
453.52	01/11/2009			01/11/2009	02/11/2009
660803115017 10/09L	01/11/2009	MOHAMAD RUZUKI BIN HARUN		V0004595	T0472961
01/11/2009	01/11/2009			01/11/2009	02/11/2009
376.65	01/11/2009			01/11/2009	02/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610320115113 10/09L	01/11/2009	ROSLIN BIN MOHAMED		V0004610	T0472658
01/11/2009	01/11/2009			01/11/2009	01/11/2009
953.70	01/11/2009			01/11/2009	01/11/2009
610320115113 10/09P	01/11/2009	ROSLIN BIN MOHAMED		V0004611	T0472659
01/11/2009	01/11/2009			01/11/2009	01/11/2009
81.00	01/11/2009			01/11/2009	01/11/2009
670830115169 10/09L	01/11/2009	MOHD ZULMAJDI BIN MUDA		V0004615	T0472663
01/11/2009	01/11/2009			01/11/2009	01/11/2009
236.24	01/11/2009			01/11/2009	01/11/2009
650922115053 10/09L	01/11/2009	SUHAIME BIN ABDUL RAHMAN		V0004608	T0472656
01/11/2009	01/11/2009			01/11/2009	01/11/2009
405.74	01/11/2009			01/11/2009	01/11/2009
650922115053 10/09M	01/11/2009	SUHAIME BIN ABDUL RAHMAN		V0004609	T0472657
01/11/2009	01/11/2009			01/11/2009	01/11/2009
120.00	01/11/2009			01/11/2009	01/11/2009
731217115087 10/09M	01/11/2009	MUHAMMAD MULIYADI BIN MUDA		V0004612	T0472660
01/11/2009	01/11/2009			01/11/2009	01/11/2009
120.00	01/11/2009			01/11/2009	01/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1842	20/04/2010	KJ STAT ENTERPRISE	M196347	V0003611	T0550783
01/11/2009	20/04/2010		03/10/2009	22/04/2010	27/04/2010
19.20	20/04/2010			24/04/2010	27/04/2010
6814	11/02/2010	BPD ENTERPRISE	M583229	V0000975	T0519534
01/11/2009	11/02/2010		12/07/2009	11/02/2010	16/02/2010
28.80	11/02/2010			11/02/2010	16/02/2010
0081	29/08/2010	MUZAI ENTERPRISE	M548338	V0009112	T0615874
01/11/2009	29/08/2010		01/10/2009	30/08/2010	02/09/2010
2,100.00	29/08/2010			30/08/2010	02/09/2010
008088	01/03/2010	MD JUSOH BIN SAID	M493645	V0001459	T0525991
01/11/2009	01/03/2010		01/10/2009	01/03/2010	02/03/2010
88.00	01/03/2010			01/03/2010	02/03/2010
19593	11/05/2010	JAYA SEPAKAT MARKETING	M583936	V0004487	T0558310
01/11/2009	11/05/2010		27/09/2009	12/05/2010	16/05/2010
105.60	11/05/2010			13/05/2010	16/05/2010
36393	26/05/2010	NORIZAN BINTI OMAR	M591293	V0005165	T0565216
01/11/2009	26/05/2010		01/10/2009	27/05/2010	27/05/2010
35.00	26/05/2010			27/05/2010	27/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
527260	16/06/2010	MOHD NOOR BIN SULONG	M556553	V0006118	T0574633
01/11/2009	16/06/2010		01/07/2009	16/06/2010	22/06/2010
2,484.00	16/06/2010			18/06/2010	22/06/2010
600	03/02/2010	ZIE VISION TRADING	M586858	V0000759	T0517217
01/11/2009	03/02/2010		08/10/2009	04/02/2010	07/02/2010
600.00	03/02/2010			04/02/2010	07/02/2010
01723	07/02/2010	ENCIK MUHAMMAD SHAHRIZAL BIN RAZAK	M580887	V0000857	T0518796
01/11/2009	07/02/2010		04/10/2009	08/02/2010	10/02/2010
256.00	07/02/2010			09/02/2010	10/02/2010
02313	25/01/2010	BEST TRADE	M 705738	V0000118	T0515432
01/11/2009	25/01/2010		28/09/2009	26/01/2010	26/01/2010
54.00	25/01/2010			26/01/2010	26/01/2010
033	11/05/2010	HALIMATUSADIAH BINTI MUSA	M492986	V0004598	T0559158
01/11/2009	11/05/2010		22/09/2009	13/05/2010	17/05/2010
56.00	11/05/2010			14/05/2010	17/05/2010
0554	30/05/2010	JEETA NOOR ENTERPRISE	M544688	V0005302	T0566377
01/11/2009	30/05/2010		01/07/2009	31/05/2010	01/06/2010
504.00	30/05/2010			31/05/2010	01/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09284	16/02/2010	R.R. ENTERPRISE	M279966	V0001098	T0520197
01/11/2009	16/02/2010		30/09/2009	16/02/2010	17/02/2010
75.60	16/02/2010			16/02/2010	17/02/2010
10334	20/04/2010	ZULFASHAH BOOK SERVICE	M539407	V0003608	T0550780
01/11/2009	20/04/2010		26/02/2009	22/04/2010	27/04/2010
465.40	20/04/2010			24/04/2010	27/04/2010
11236	28/04/2010	MESRA MARKETING & SERVICES	M592622	V0003945	T0552289
01/11/2009	28/04/2010		29/10/2009	28/04/2010	29/04/2010
220.80	28/04/2010			28/04/2010	29/04/2010
132581	23/05/2010	AYU AMIZA BINTI ARIFIN	M547639	V0005014	T0564046
01/11/2009	23/05/2010		01/05/2009	24/05/2010	25/05/2010
396.00	23/05/2010			25/05/2010	25/05/2010
003	25/04/2010	NIK UMIRIZANA AIM BINTI MAT ISA	M581968	V0003805	T0550856
01/11/2009	25/04/2010		02/09/2009	25/04/2010	27/04/2010
380.00	25/04/2010			26/04/2010	27/04/2010
02062575 11/09	30/11/2009	TENAGA NASIONAL BERHAD.		V0005237	514911
02/11/2009	30/11/2009			30/11/2009	01/12/2009
17,331.80	30/11/2009			30/11/2009	01/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00036292	16/11/2009	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M261612	V0004930	T0479609
02/11/2009	16/11/2009		01/11/2009	16/11/2009	16/11/2009
587,095.59	16/11/2009			16/11/2009	16/11/2009
ZAINAL@SHARIF(2)	02/11/2009	ZAINAL @ SHARIFF IBRAHIM SDN BHD		V0004622	T0473704
02/11/2009	02/11/2009			02/11/2009	04/11/2009
698,728.21	02/11/2009			02/11/2009	04/11/2009
912/12	20/12/2009	E-GRIP SDN BHD	M 262504	V0005759	T0502000
02/11/2009	20/12/2009		01/11/2009	20/12/2009	24/12/2009
195,452.40	20/12/2009			20/12/2009	24/12/2009
781030115031 10/09M	02/11/2009	AMRAN BIN MAD DERES		V0004653	T0473718
02/11/2009	02/11/2009			03/11/2009	04/11/2009
120.00	02/11/2009			03/11/2009	04/11/2009
781030115031 10/09L	02/11/2009	AMRAN BIN MAD DERES		V0004652	T0473717
02/11/2009	02/11/2009			03/11/2009	04/11/2009
562.34	02/11/2009			03/11/2009	04/11/2009
710714115165 10/09P	02/11/2009	BAT LATIFF BIN ABU BAKAR		V0004629	T0473261
02/11/2009	02/11/2009			02/11/2009	03/11/2009
214.20	02/11/2009			02/11/2009	03/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710714115165 10/09L	02/11/2009	BAT LATIFF BIN ABU BAKAR		V0004628	T0473260
02/11/2009	02/11/2009			02/11/2009	03/11/2009
907.22	02/11/2009			02/11/2009	03/11/2009
1AP3NT	20/12/2009	PROMINVIEW SDN BHD	M261583	V0005746	T0499971
02/11/2009	20/12/2009		27/10/2009	20/12/2009	21/12/2009
569.25	20/12/2009			20/12/2009	21/12/2009
12755301 11/09	15/11/2009	TENAGA NASIONAL BERHAD		V0004920	513376
02/11/2009	15/11/2009			15/11/2009	16/11/2009
1,639.24	15/11/2009			15/11/2009	16/11/2009
560104115095 10/09L	02/11/2009	ENGKU ABD RAHMAN BIN ENGKU HABIB		V0004656	T0473721
02/11/2009	02/11/2009			03/11/2009	04/11/2009
255.85	02/11/2009			03/11/2009	04/11/2009
560114115152 10/09L	02/11/2009	ZALIHA BINTI YASIM		V0004626	T0473258
02/11/2009	02/11/2009			02/11/2009	03/11/2009
905.35	02/11/2009			02/11/2009	03/11/2009
560114115152 10/09P	02/11/2009	ZALIHA BINTI YASIM		V0004627	T0473259
02/11/2009	02/11/2009			02/11/2009	03/11/2009
82.80	02/11/2009			02/11/2009	03/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
530627115177 10/09L	02/11/2009	ARIFFIN BIN MUDA		V0004618	T0472973
02/11/2009	02/11/2009			02/11/2009	02/11/2009
1,616.85	02/11/2009			02/11/2009	02/11/2009
640327115041 10/09L	02/11/2009	MOHD SHUKRI BIN MUDA		V0004634	T0473265
02/11/2009	02/11/2009			02/11/2009	03/11/2009
916.32	02/11/2009			02/11/2009	03/11/2009
671109115045 10/09L	02/11/2009	MOHD RANI BIN SULONG		V0004636	T0473267
02/11/2009	02/11/2009			02/11/2009	03/11/2009
794.44	02/11/2009			02/11/2009	03/11/2009
671109115045 10/09P	02/11/2009	MOHD RANI BIN SULONG		V0004633	T0473264
02/11/2009	02/11/2009			02/11/2009	03/11/2009
335.00	02/11/2009			02/11/2009	03/11/2009
690125115428 10/09L	02/11/2009	RAZILLAWATI BINTI AWANG		V0004635	T0473266
02/11/2009	02/11/2009			02/11/2009	03/11/2009
101.53	02/11/2009			02/11/2009	03/11/2009
731013115237 10/09L	02/11/2009	MOHD YASSIN BIN EMBONG		V0004654	T0473719
02/11/2009	02/11/2009			03/11/2009	04/11/2009
26.25	02/11/2009			03/11/2009	04/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
731013115237 10/09M	02/11/2009	MOHD YASSIN BIN EMBONG		V0004655	T0473720
02/11/2009	02/11/2009			03/11/2009	04/11/2009
120.00	02/11/2009			03/11/2009	04/11/2009
760315115059 10/09L	02/11/2009	MAHADI BIN ISMAIL		V0004657	T0473722
02/11/2009	02/11/2009			03/11/2009	04/11/2009
269.73	02/11/2009			03/11/2009	04/11/2009
760315115059 10/09M	02/11/2009	MAHADI BIN ISMAIL		V0004658	T0473723
02/11/2009	02/11/2009			03/11/2009	04/11/2009
120.00	02/11/2009			03/11/2009	04/11/2009
09064	15/03/2010	ROSMANI BINTI MOHD ZAIN	M334905	V0001890	T0532867
02/11/2009	15/03/2010		01/05/2009	15/03/2010	17/03/2010
360.00	15/03/2010			15/03/2010	17/03/2010
0220	04/04/2010	IRDINA JAYA ENTERPRISE	M285067	V0002606	T0541402
02/11/2009	04/04/2010		01/11/2009	05/04/2010	07/04/2010
123.00	04/04/2010			05/04/2010	07/04/2010
00841	14/06/2010	JANGKAUAN EMAS SDN. BHD	M553506	V0006059	T0574473
02/11/2009	14/06/2010		01/11/2009	15/06/2010	22/06/2010
750.00	14/06/2010			16/06/2010	22/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0116	14/02/2010	ZAM BINTI NGAH	M586028	V0001028	T0520133
02/11/2009	14/02/2010		20/10/2009	14/02/2010	17/02/2010
1,500.00	14/02/2010			15/02/2010	17/02/2010
0553	30/05/2010	JEETA NOOR ENTERPRISE	M544687	V0005357	T0565930
02/11/2009	30/05/2010		01/07/2009	31/05/2010	31/05/2010
604.80	30/05/2010			31/05/2010	31/05/2010
219/09	14/02/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586026	V0001030	T0520135
02/11/2009	14/02/2010		20/10/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010
WP20090000000006	02/11/2009	YB.SETIAUSAHA KERAJAAN TERENGGANU		V0004632	512485
02/11/2009	02/11/2009			02/11/2009	03/11/2009
2,895.40	02/11/2009			02/11/2009	03/11/2009
0199149290 11/09	26/11/2009	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0005223	T0485631
03/11/2009	26/11/2009			26/11/2009	26/11/2009
183.70	26/11/2009			26/11/2009	26/11/2009
0199885533 11/09	24/11/2009	ZULKIFLI BIN ALI		V0005201	T0484804
03/11/2009	24/11/2009			25/11/2009	25/11/2009
433.65	24/11/2009			25/11/2009	25/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KNET/INV/09/1-1267	25/11/2009	KRIM NETWORK SDN BHD	M262075	V0005214	T0485628
03/11/2009	25/11/2009		02/11/2009	25/11/2009	26/11/2009
70.00	25/11/2009			26/11/2009	26/11/2009
431209-11-5445	03/11/2009	MANSOR BIN HUSSAIN		V0004720	512618
03/11/2009	03/11/2009			04/11/2009	05/11/2009
1,500.00	03/11/2009			04/11/2009	05/11/2009
790817-11-5101	03/11/2009	MOHD AFZAN BIN ZAINI		V0004705	512617
03/11/2009	03/11/2009			04/11/2009	05/11/2009
5,000.00	03/11/2009			04/11/2009	05/11/2009
510610-11-5295	03/11/2009	AB. GHAFAR BIN ISMAIL		V0004721	512619
03/11/2009	03/11/2009			04/11/2009	05/11/2009
500.00	03/11/2009			04/11/2009	05/11/2009
333425434 11/09	21/12/2009	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0005908	T0502121
03/11/2009	21/12/2009			21/12/2009	24/12/2009
200.00	21/12/2009			21/12/2009	24/12/2009
620713115113 10/09L	03/11/2009	WAN ROSDI BIN WAN MOHAMAD		V0004664	T0473729
03/11/2009	03/11/2009			03/11/2009	04/11/2009
417.51	03/11/2009			04/11/2009	04/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
620713115113 10/09P	03/11/2009	WAN ROSDI BIN WAN MOHAMAD		V0004663	T0473728
03/11/2009	03/11/2009			03/11/2009	04/11/2009
366.60	03/11/2009			04/11/2009	04/11/2009
581230115144 10/09L	03/11/2009	MAIMUNAH BT.CHE MUDA		V0004668	T0473733
03/11/2009	03/11/2009			03/11/2009	04/11/2009
388.57	03/11/2009			04/11/2009	04/11/2009
581230115144 10/09P	03/11/2009	MAIMUNAH BT.CHE MUDA		V0004665	T0473730
03/11/2009	03/11/2009			03/11/2009	04/11/2009
60.00	03/11/2009			04/11/2009	04/11/2009
590515115097 10/09L	03/11/2009	SHAFIE BIN BAKAR		V0004639	T0473706
03/11/2009	03/11/2009			03/11/2009	04/11/2009
825.55	03/11/2009			03/11/2009	04/11/2009
550114075075 10/09L	03/11/2009	ABDUL RAHIM BIN ABDUL WAHAB		V0004640	T0473707
03/11/2009	03/11/2009			03/11/2009	04/11/2009
542.72	03/11/2009			03/11/2009	04/11/2009
640527115097 10/09L	03/11/2009	ROSLIE BIN AWANG		V0004638	T0473269
03/11/2009	03/11/2009			03/11/2009	03/11/2009
810.97	03/11/2009			03/11/2009	03/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640527115097 10/09P	03/11/2009	ROSLEE BIN AWANG		V0004637	T0473268
03/11/2009	03/11/2009			03/11/2009	03/11/2009
395.00	03/11/2009			03/11/2009	03/11/2009
640825115036 10/09L	03/11/2009	NORWANI BINTI A MUTALIB		V0004662	T0473727
03/11/2009	03/11/2009			03/11/2009	04/11/2009
390.10	03/11/2009			04/11/2009	04/11/2009
640825115036 10/09P	03/11/2009	NORWANI BINTI A MUTALIB		V0004661	T0473726
03/11/2009	03/11/2009			03/11/2009	04/11/2009
196.50	03/11/2009			04/11/2009	04/11/2009
670716-06-5348	03/11/2009	ZAINI BINTI ZAKARIA		V0004722	512620
03/11/2009	03/11/2009			04/11/2009	05/11/2009
4,000.00	03/11/2009			04/11/2009	05/11/2009
660102116594 10/09L	03/11/2009	ZALINA BINTI ISMAIL		V0004670	T0473735
03/11/2009	03/11/2009			03/11/2009	04/11/2009
161.53	03/11/2009			04/11/2009	04/11/2009
760303115545 10/09L	03/11/2009	RASLY BIN MOHAMED YUSOF		V0004671	T0473736
03/11/2009	03/11/2009			03/11/2009	04/11/2009
367.74	03/11/2009			04/11/2009	04/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

760303115545 10/09P	03/11/2009	RASLY BIN MOHAMED YUSOF		V0004672	T0473737
03/11/2009	03/11/2009			03/11/2009	04/11/2009
120.00	03/11/2009			04/11/2009	04/11/2009
770312115335 10/09L	03/11/2009	AZMAN BIN WAHAB		V0004674	T0473739
03/11/2009	03/11/2009			03/11/2009	04/11/2009
589.06	03/11/2009			04/11/2009	04/11/2009
770312115335 10/09P	03/11/2009	AZMAN BIN WAHAB		V0004673	T0473738
03/11/2009	03/11/2009			03/11/2009	04/11/2009
217.50	03/11/2009			04/11/2009	04/11/2009
810412115045 10/09L	03/11/2009	MAHADI BIN MOHAMAD		V0004675	T0473740
03/11/2009	03/11/2009			04/11/2009	04/11/2009
225.37	03/11/2009			04/11/2009	04/11/2009
810412115045 10/09P	03/11/2009	MAHADI BIN MOHAMAD		V0004676	T0473741
03/11/2009	03/11/2009			04/11/2009	04/11/2009
60.00	03/11/2009			04/11/2009	04/11/2009
780902115131 10/09P	03/11/2009	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0004645	T0473711
03/11/2009	03/11/2009			03/11/2009	04/11/2009
646.00	03/11/2009			03/11/2009	04/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780920115282 10/09P	03/11/2009	MARZIALINA BINTI MOHAMED		V0004650	T0473715
03/11/2009	03/11/2009			03/11/2009	04/11/2009
592.50	03/11/2009			03/11/2009	04/11/2009
841214115214 10/09L	03/11/2009	NUR SHAHIDA BINTI MAT JUSOH		V0004667	T0473732
03/11/2009	03/11/2009			03/11/2009	04/11/2009
246.12	03/11/2009			04/11/2009	04/11/2009
841214115214 10/09P	03/11/2009	NUR SHAHIDA BINTI MAT JUSOH		V0004666	T0473731
03/11/2009	03/11/2009			03/11/2009	04/11/2009
60.00	03/11/2009			04/11/2009	04/11/2009
860312115190 10/09L	03/11/2009	WAN NURFARHANA BINTI WAN OSMAN		V0004669	T0473734
03/11/2009	03/11/2009			03/11/2009	04/11/2009
112.49	03/11/2009			04/11/2009	04/11/2009
03666	15/03/2010	SS UNGGUL CATERER	MAE262749	V0001956	T0532944
03/11/2009	15/03/2010		28/10/2009	15/03/2010	17/03/2010
22,000.00	15/03/2010			15/03/2010	17/03/2010
220/09	14/02/2010	PENGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586027	V0001031	T0520136
03/11/2009	14/02/2010		20/10/2009	14/02/2010	17/02/2010
600.00	14/02/2010			15/02/2010	17/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00036189	05/11/2009	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	L090020000402	V0004736	T0474668
04/11/2009	05/11/2009		03/11/2009	05/11/2009	07/11/2009
1,200.00	05/11/2009			05/11/2009	07/11/2009
0035105A	30/11/2009	METROPLEX HOLDINGS SDN BHD	M262096	V0005231	T0486413
04/11/2009	30/11/2009		12/10/2009	30/11/2009	01/12/2009
8,667.70	30/11/2009			30/11/2009	01/12/2009
700615115195 10/09P	04/11/2009	RIDUAN BIN ABD RAZAK		V0004699	T0474396
04/11/2009	04/11/2009			04/11/2009	05/11/2009
840.10	04/11/2009			04/11/2009	05/11/2009
700615115195 10/09L	04/11/2009	RIDUAN BIN ABD RAZAK		V0004698	T0474395
04/11/2009	04/11/2009			04/11/2009	05/11/2009
1,354.86	04/11/2009			04/11/2009	05/11/2009
761122115161 10/09P	04/11/2009	KHAIRUL ANUAR BIN MAMAT		V0004695	T0474392
04/11/2009	04/11/2009			04/11/2009	05/11/2009
2,857.50	04/11/2009			04/11/2009	05/11/2009
761122115161 10/09L	04/11/2009	KHAIRUL ANUAR BIN MAMAT		V0004694	T0474391
04/11/2009	04/11/2009			04/11/2009	05/11/2009
946.46	04/11/2009			04/11/2009	05/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
010255	10/11/2009	STACO ENTERPRISE	L090020000404	V0004821	T0477284
04/11/2009	10/11/2009		03/11/2009	11/11/2009	12/11/2009
2,977.00	10/11/2009			11/11/2009	12/11/2009
11057&11058	02/12/2009	SS ADVERTISING	L090020000405	V0005304	T0487430
04/11/2009	02/12/2009		03/11/2009	03/12/2009	03/12/2009
458.00	02/12/2009			03/12/2009	03/12/2009
13/6SJ13JLD3	04/11/2009	PEGAWAI DAERAH KEMAMAN		V0004729	512634
04/11/2009	04/11/2009			05/11/2009	07/11/2009
7,842.00	04/11/2009			05/11/2009	07/11/2009
561009115235 10/09L	04/11/2009	ABDUL RASHID BIN ABDULLAH		V0004709	T0474405
04/11/2009	04/11/2009			04/11/2009	05/11/2009
894.64	04/11/2009			04/11/2009	05/11/2009
561009115235 10/09P	04/11/2009	ABDUL RASHID BIN ABDULLAH		V0004710	T0474406
04/11/2009	04/11/2009			04/11/2009	05/11/2009
755.00	04/11/2009			04/11/2009	05/11/2009
570520115149 10/09L	04/11/2009	CHE HASHIM BIN ABD KARIM		V0004711	T0473755
04/11/2009	04/11/2009			04/11/2009	04/11/2009
1,084.80	04/11/2009			04/11/2009	04/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
502	15/11/2009	HIBBAH ENTERPRISE	L090020000334	V0004918	T0479607
04/11/2009	15/11/2009		13/09/2009	15/11/2009	16/11/2009
42,065.00	15/11/2009			16/11/2009	16/11/2009
620228115021 10/09P	04/11/2009	IBRAHIM BIN HASSAN		V0004693	T0474390
04/11/2009	04/11/2009			04/11/2009	05/11/2009
105.00	04/11/2009			04/11/2009	05/11/2009
571029115119 10/09L	04/11/2009	SHAPIEE BIN ISMAIL		V0004700	T0474397
04/11/2009	04/11/2009			04/11/2009	05/11/2009
1,572.01	04/11/2009			04/11/2009	05/11/2009
571029115119 10/09P	04/11/2009	SHAPIEE BIN ISMAIL		V0004701	T0474398
04/11/2009	04/11/2009			04/11/2009	05/11/2009
430.00	04/11/2009			04/11/2009	05/11/2009
601120115085 10/09L	04/11/2009	YUSOF BIN DERAMAN		V0004704	T0474401
04/11/2009	04/11/2009			04/11/2009	05/11/2009
1,416.58	04/11/2009			04/11/2009	05/11/2009
601120115085 10/09P	04/11/2009	YUSOF BIN DERAMAN		V0004706	T0474402
04/11/2009	04/11/2009			04/11/2009	05/11/2009
739.60	04/11/2009			04/11/2009	05/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
610124115159 10/09L	04/11/2009	MUSA BIN MUDA		V0004702	T0474399
04/11/2009	04/11/2009			04/11/2009	05/11/2009
1,405.39	04/11/2009			04/11/2009	05/11/2009
610124115159 10/09P	04/11/2009	MUSA BIN MUDA		V0004703	T0474400
04/11/2009	04/11/2009			04/11/2009	05/11/2009
477.50	04/11/2009			04/11/2009	05/11/2009
531102115259 10/09L	04/11/2009	MOHD ZAHARI BIN JANAH		V0004713	T0473757
04/11/2009	04/11/2009			04/11/2009	04/11/2009
671.53	04/11/2009			04/11/2009	04/11/2009
631013115001 10/09P	04/11/2009	ENCIK MOHAMAD ZAINUDIN BIN A. RAHIM		V0004724	T0474412
04/11/2009	04/11/2009			04/11/2009	05/11/2009
412.40	04/11/2009			04/11/2009	05/11/2009
620121115179 10/09L	04/11/2009	CHE JAAFAR BIN IBRAHIM		V0004696	T0474393
04/11/2009	04/11/2009			04/11/2009	05/11/2009
1,483.81	04/11/2009			04/11/2009	05/11/2009
620121115179 10/09P	04/11/2009	CHE JAAFAR BIN IBRAHIM		V0004697	T0474394
04/11/2009	04/11/2009			04/11/2009	05/11/2009
1,305.00	04/11/2009			04/11/2009	05/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620219115265 10/09L	04/11/2009	RAMLI BIN SALEH		V0004707	T0474403
04/11/2009	04/11/2009			04/11/2009	05/11/2009
1,185.12	04/11/2009			04/11/2009	05/11/2009
620219115265 10/09P	04/11/2009	RAMLI BIN SALEH		V0004708	T0474404
04/11/2009	04/11/2009			04/11/2009	05/11/2009
265.00	04/11/2009			04/11/2009	05/11/2009
620228115021 10/09L	04/11/2009	IBRAHIM BIN HASSAN		V0004692	T0474389
04/11/2009	04/11/2009			04/11/2009	05/11/2009
699.28	04/11/2009			04/11/2009	05/11/2009
650110115533 10/09P	04/11/2009	ZULKIFLI BIN ALI		V0004712	T0473756
04/11/2009	04/11/2009			04/11/2009	04/11/2009
203.00	04/11/2009			04/11/2009	04/11/2009
SJK(C) C HWA WEI SIN	16/08/2010	CHUA LOO YEN		V0008580	T0606568
04/11/2009	16/08/2010			17/08/2010	19/08/2010
1,440.00	16/08/2010			18/08/2010	19/08/2010
4542	18/04/2010	NUR AISYAH NG BINTI ABDULLAH	M581736	V0003309	T0548436
04/11/2009	18/04/2010		01/10/2009	19/04/2010	25/04/2010
40.00	18/04/2010			20/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SJK(C) C HWA WEI SIN 04/11/2009 760.00	16/08/2010 16/08/2010 16/08/2010	ONG BEE HONG		V0008580 17/08/2010 18/08/2010	T0606570 19/08/2010 19/08/2010
SJK(C) C HWA WEI SIN 04/11/2009 480.00	16/08/2010 16/08/2010 16/08/2010	ONG CHEE KEIN		V0008580 17/08/2010 18/08/2010	T0606569 19/08/2010 19/08/2010
BH C0907353 04/11/2009 3,628.80	05/05/2010 05/05/2010 05/05/2010	THE NEW STRAITS TIMES PRESS (M) BERHAD	M902605 21/10/2009	V0004242 05/05/2010 05/05/2010	T0555739 10/05/2010 10/05/2010
011049105825 11/09 05/11/2009 131.95	14/12/2009 14/12/2009 14/12/2009	ASTRO		V0005661 14/12/2009 15/12/2009	515747 15/12/2009 15/12/2009
11184 05/11/2009 120.00	10/11/2009 10/11/2009 10/11/2009	SS ADVERTISING	L090020000403 03/11/2009	V0004818 10/11/2009 10/11/2009	T0476629 11/11/2009 11/11/2009
INV00001369 05/11/2009 801.36	14/12/2009 14/12/2009 14/12/2009	RAMACO MOTOR SDN BHD	M262318 01/11/2009	V0005649 14/12/2009 15/12/2009	T0495477 15/12/2009 15/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780920115282 10/09PP	05/11/2009	MARZIALINA BINTI MOHAMED		V0004735	T0474667
05/11/2009	05/11/2009			05/11/2009	07/11/2009
40.00	05/11/2009			05/11/2009	07/11/2009
770706115565 10/09P	05/11/2009	ISWADI BIN MAMAT		V0004752	T0474670
05/11/2009	05/11/2009			05/11/2009	07/11/2009
147.50	05/11/2009			05/11/2009	07/11/2009
770706115565 10/09L	05/11/2009	ISWADI BIN MAMAT		V0004751	T0474669
05/11/2009	05/11/2009			05/11/2009	07/11/2009
202.86	05/11/2009			05/11/2009	07/11/2009
821026115067 10/09P	05/11/2009	WAN ABDUL HADI BIN WAN ISMAIL		V0004727	T0474906
05/11/2009	05/11/2009			05/11/2009	08/11/2009
280.00	05/11/2009			05/11/2009	08/11/2009
690105116335 9/09P	05/11/2009	AYUB BIN MUSTAFFA @ HAMZAH		V0004754	T0474672
05/11/2009	05/11/2009			05/11/2009	07/11/2009
200.50	05/11/2009			05/11/2009	07/11/2009
690105116335 10/09L	05/11/2009	AYUB BIN MUSTAFFA @ HAMZAH		V0004753	T0474671
05/11/2009	05/11/2009			05/11/2009	07/11/2009
254.30	05/11/2009			05/11/2009	07/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680509115225 10/09P	05/11/2009	MOHD NORDIN BIN ZAKARIA		V0004757	T0474926
05/11/2009	05/11/2009			05/11/2009	08/11/2009
472.50	05/11/2009			05/11/2009	08/11/2009
580111115083 10/09L	05/11/2009	ISMAIL BIN DRAMAN		V0004747	T0474921
05/11/2009	05/11/2009			05/11/2009	08/11/2009
1,501.29	05/11/2009			05/11/2009	08/11/2009
580111115083 10/09P	05/11/2009	ISMAIL BIN DRAMAN		V0004748	T0474922
05/11/2009	05/11/2009			05/11/2009	08/11/2009
525.00	05/11/2009			05/11/2009	08/11/2009
600806115069 10/09L	05/11/2009	SYED AHMAD NORDIN BIN SYED AZAM		V0004749	T0474923
05/11/2009	05/11/2009			05/11/2009	08/11/2009
1,093.60	05/11/2009			05/11/2009	08/11/2009
600806115069 10/09P	05/11/2009	SYED AHMAD NORDIN BIN SYED AZAM		V0004750	T0474924
05/11/2009	05/11/2009			05/11/2009	08/11/2009
347.50	05/11/2009			05/11/2009	08/11/2009
542863	19/11/2009	HILTON OF MALAYSIA LLC	M262081	V0005042	T0481739
05/11/2009	19/11/2009		25/10/2009	19/11/2009	19/11/2009
7,871.75	19/11/2009			19/11/2009	19/11/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630616115233 10/09P	05/11/2009	JUNAIDI BIN HASHIM		V0004728	T0474907
05/11/2009	05/11/2009			05/11/2009	08/11/2009
79.00	05/11/2009			05/11/2009	08/11/2009
640610115004 10/09L	05/11/2009	NORIDZAN BINTI EMBONG		V0004746	T0474920
05/11/2009	05/11/2009			05/11/2009	08/11/2009
176.68	05/11/2009			05/11/2009	08/11/2009
620219115089 10/09L	05/11/2009	YUSOF BIN AHMAD		V0004745	T0474919
05/11/2009	05/11/2009			05/11/2009	08/11/2009
100.98	05/11/2009			05/11/2009	08/11/2009
670708115042 10/09L	05/11/2009	MAIMUN BINTI GHANI		V0004744	T0474918
05/11/2009	05/11/2009			05/11/2009	08/11/2009
614.11	05/11/2009			05/11/2009	08/11/2009
680509115225 10/09L	05/11/2009	MOHD NORDIN BIN ZAKARIA		V0004756	T0474925
05/11/2009	05/11/2009			05/11/2009	08/11/2009
1,427.44	05/11/2009			05/11/2009	08/11/2009
1425	03/05/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M284657	V0004087	T0552884
05/11/2009	03/05/2010		03/11/2009	03/05/2010	03/05/2010
777.60	03/05/2010			03/05/2010	03/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
29042	16/05/2010	SHILAWATI ENTERPRISE	M583319	V0004704	T0561077
05/11/2009	16/05/2010		01/11/2009	17/05/2010	19/05/2010
750.00	16/05/2010			17/05/2010	19/05/2010
04047	11/05/2010	BEST TRADE	M492997	V0004590	T0559152
05/11/2009	11/05/2010		22/09/2009	13/05/2010	17/05/2010
67.20	11/05/2010			14/05/2010	17/05/2010
0939	12/05/2010	MEK YAH BINTI MAMAT	M284526	V0004527	T0558350
05/11/2009	12/05/2010		01/10/2009	12/05/2010	16/05/2010
64.00	12/05/2010			12/05/2010	16/05/2010
AN929569	29/03/2010	ASSEMAH BINTI ABDUL WAHAB		V0002203	T0538467
05/11/2009	29/03/2010			29/03/2010	30/03/2010
100.00	29/03/2010			30/03/2010	30/03/2010
0014	06/04/2010	PERCETAKAN NIDA	M586881	V0002752	T0541755
05/11/2009	06/04/2010		01/11/2009	07/04/2010	08/04/2010
300.00	06/04/2010			07/04/2010	08/04/2010
011	01/02/2010	WAN ABD AZIZ BIN WAN MAHMOOD	M 705732	V0000439	T0516504
05/11/2009	01/02/2010		30/09/2009	02/02/2010	03/02/2010
90.00	01/02/2010			03/02/2010	03/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1221	03/05/2010	KOPERASI SEK MEN PENGKALAN BERANGAN	M284656	V0004087	T0552884
05/11/2009	03/05/2010		01/11/2009	03/05/2010	03/05/2010
54.00	03/05/2010			03/05/2010	03/05/2010
SMTGG/J003A/11/09	10/05/2010	GATEWAY INN MANAGEMENT SDN BHD	M586882	V0004449	T0557893
05/11/2009	10/05/2010		01/11/2009	11/05/2010	13/05/2010
1,600.00	10/05/2010			11/05/2010	13/05/2010
V1689	11/05/2010	RUHAYATI BINTI IBRAHIM	M391842	V0004608	T0559167
06/11/2009	11/05/2010		01/11/2009	13/05/2010	17/05/2010
24.00	11/05/2010			14/05/2010	17/05/2010
04036	11/05/2010	BEST TRADE	M391850	V0004596	T0559156
06/11/2009	11/05/2010		01/11/2009	13/05/2010	17/05/2010
28.80	11/05/2010			14/05/2010	17/05/2010
1AP63J	23/11/2009	PROMINVIEW SDN BHD	M261703	V0005168	T0484110
07/11/2009	23/11/2009		03/11/2009	23/11/2009	24/11/2009
212.75	23/11/2009			24/11/2009	24/11/2009
A0317	24/04/2010	KOPERASI SEK.MEN RENEK BESUT TRG BHD	M535338	V0003739	T0549897
07/11/2009	24/04/2010		01/11/2009	24/04/2010	26/04/2010
88.50	24/04/2010			25/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3021	24/05/2010	SHAFIE BIN SULAIMAN	M555008	V0005073	T0564948
07/11/2009	24/05/2010		01/07/2009	25/05/2010	26/05/2010
364.50	24/05/2010			26/05/2010	26/05/2010
3022	24/05/2010	SHAFIE BIN SULAIMAN	M555010	V0005072	T0564947
07/11/2009	24/05/2010		30/07/2009	25/05/2010	26/05/2010
364.50	24/05/2010			26/05/2010	26/05/2010
3019	24/05/2010	SHAFIE BIN SULAIMAN	M555003	V0005073	T0564948
07/11/2009	24/05/2010		03/05/2009	25/05/2010	26/05/2010
364.50	24/05/2010			26/05/2010	26/05/2010
3020	24/05/2010	SHAFIE BIN SULAIMAN	M555006	V0005073	T0564948
07/11/2009	24/05/2010		02/06/2009	25/05/2010	26/05/2010
364.50	24/05/2010			26/05/2010	26/05/2010
0139654125 11/09T	03/12/2009	MOHD YAZID BIN MOHD		V0005331	T0487457
08/11/2009	03/12/2009			03/12/2009	03/12/2009
30.00	03/12/2009			03/12/2009	03/12/2009
14859	23/12/2009	MOHD SHAFIE MUSTAFA	MAE262119	V0005949	T0502178
08/11/2009	23/12/2009		25/10/2009	24/12/2009	24/12/2009
1,200.00	23/12/2009			24/12/2009	24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SV/INVOICE/SUK/09-08	17/11/2009	SILVERLINING TECHNOLOGIES (M) SDN BHD	L090020000408	V0005022	T0481720
08/11/2009	17/11/2009		05/11/2009	17/11/2009	19/11/2009
1,457.50	17/11/2009			17/11/2009	19/11/2009
SATU,ELETRIK & CELCO	22/11/2009	HAJI HUSAIN BIN EMBONG		V0005157	T0483612
08/11/2009	22/11/2009			23/11/2009	23/11/2009
621.55	22/11/2009			23/11/2009	23/11/2009
560801115007 10/09L	08/11/2009	ROZAK BIN ALI		V0004781	T0475488
08/11/2009	08/11/2009			09/11/2009	09/11/2009
367.78	08/11/2009			09/11/2009	09/11/2009
600925115109 10/09L	08/11/2009	MOHD RASHID BIN RANI		V0004780	T0475487
08/11/2009	08/11/2009			09/11/2009	09/11/2009
561.85	08/11/2009			09/11/2009	09/11/2009
531022115099 10/09L	08/11/2009	ALI BIN MAMAT		V0004779	T0475486
08/11/2009	08/11/2009			09/11/2009	09/11/2009
650.78	08/11/2009			09/11/2009	09/11/2009
630226115393 10/09L	08/11/2009	ALI BIN MOHAMAD		V0004782	T0475489
08/11/2009	08/11/2009			09/11/2009	09/11/2009
710.52	08/11/2009			09/11/2009	09/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630409115281 10/09L	08/11/2009	NOOR AZMI BIN EMBONG		V0004790	T0475497
08/11/2009	08/11/2009			09/11/2009	09/11/2009
106.49	08/11/2009			09/11/2009	09/11/2009
630807115113 10/09L	08/11/2009	KOHALID B ALI		V0004783	T0475490
08/11/2009	08/11/2009			09/11/2009	09/11/2009
901.05	08/11/2009			09/11/2009	09/11/2009
630807115113 10/09P	08/11/2009	KOHALID B ALI		V0004784	T0475491
08/11/2009	08/11/2009			09/11/2009	09/11/2009
140.00	08/11/2009			09/11/2009	09/11/2009
640605115245 10/09L	08/11/2009	ISMAIL BIN HAMZAH		V0004778	T0475485
08/11/2009	08/11/2009			09/11/2009	09/11/2009
564.97	08/11/2009			09/11/2009	09/11/2009
640813115119 10/09L	08/11/2009	ELIAS BIN AB. RAHMAN		V0004788	T0475495
08/11/2009	08/11/2009			09/11/2009	09/11/2009
987.88	08/11/2009			09/11/2009	09/11/2009
640813115119 10/09P	08/11/2009	ELIAS BIN AB. RAHMAN		V0004789	T0475496
08/11/2009	08/11/2009			09/11/2009	09/11/2009
1,111.70	08/11/2009			09/11/2009	09/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610704035585 10/09P	08/11/2009	SAIFUDDIN BIN MOHAMED		V0004758	T0474927
08/11/2009	08/11/2009			08/11/2009	08/11/2009
410.40	08/11/2009			08/11/2009	08/11/2009
720801115111 10/09L	08/11/2009	ABDUL KHAIRI BIN ALI		V0004777	T0475484
08/11/2009	08/11/2009			09/11/2009	09/11/2009
71.34	08/11/2009			09/11/2009	09/11/2009
720801115111 9/09P	08/11/2009	ABDUL KHAIRI BIN ALI		V0004776	T0475483
08/11/2009	08/11/2009			08/11/2009	09/11/2009
117.50	08/11/2009			08/11/2009	09/11/2009
670122115133 10/09L	08/11/2009	MOHD ZUKI B IBRAHIM		V0004785	T0475492
08/11/2009	08/11/2009			09/11/2009	09/11/2009
842.92	08/11/2009			09/11/2009	09/11/2009
650228115045 10/09L	08/11/2009	MUHAMAD ABDUH BIN IBRAHIM		V0004759	T0474928
08/11/2009	08/11/2009			08/11/2009	08/11/2009
601.15	08/11/2009			08/11/2009	08/11/2009
650228115045 10/09M	08/11/2009	MUHAMAD ABDUH BIN IBRAHIM		V0004760	T0474929
08/11/2009	08/11/2009			08/11/2009	08/11/2009
120.00	08/11/2009			08/11/2009	08/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
750220115591 9/09L	08/11/2009	NAZRI BIN SALIM		V0004774	T0475481
08/11/2009	08/11/2009			08/11/2009	09/11/2009
209.68	08/11/2009			08/11/2009	09/11/2009
750220115591 9/09P	08/11/2009	NAZRI BIN SALIM		V0004775	T0475482
08/11/2009	08/11/2009			08/11/2009	09/11/2009
117.50	08/11/2009			08/11/2009	09/11/2009
810618115315 10/09P	08/11/2009	WAN MUHD MASYHUM BIN WAN HARUJAN		V0004762	T0474931
08/11/2009	08/11/2009			08/11/2009	08/11/2009
240.80	08/11/2009			08/11/2009	08/11/2009
821121115225 10/09P	08/11/2009	KAMAL BIN MANSOR		V0004761	T0474930
08/11/2009	08/11/2009			08/11/2009	08/11/2009
1,014.00	08/11/2009			08/11/2009	08/11/2009
780630115129 10/09L	08/11/2009	MOHD YUSOF BIN WAHAB		V0004786	T0475493
08/11/2009	08/11/2009			09/11/2009	09/11/2009
1,038.39	08/11/2009			09/11/2009	09/11/2009
780630115129 10/09P	08/11/2009	MOHD YUSOF BIN WAHAB		V0004787	T0475494
08/11/2009	08/11/2009			09/11/2009	09/11/2009
707.00	08/11/2009			09/11/2009	09/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850114115174 10/09P	08/11/2009	WAN NOOR HASMIRA BINTI WAN JUSOH		V0004766	T0475475
08/11/2009	08/11/2009			08/11/2009	09/11/2009
62.40	08/11/2009			08/11/2009	09/11/2009
PERB.TR.U/02/06/01/2-(30)	15/11/2009	WAN MUHD MASYHUM BIN WAN HARUJAN		V0004971	T0480303
08/11/2009	15/11/2009			16/11/2009	17/11/2009
750.00	15/11/2009			16/11/2009	17/11/2009
PERB.TR.U/02/06/01/2-(32)	15/11/2009	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0004983	T0480304
08/11/2009	15/11/2009			16/11/2009	17/11/2009
750.00	15/11/2009			16/11/2009	17/11/2009
ILTIZAN BINA MKTMAD	08/11/2009	ILTIZAN BINA ENTERPRISE		V0004763	T0474932
08/11/2009	08/11/2009			08/11/2009	08/11/2009
8,852.00	08/11/2009			08/11/2009	08/11/2009
1478	06/04/2010	PUSTAKA BENTALIB	M572066	V0002753	T0541756
08/11/2009	06/04/2010		10/08/2009	07/04/2010	08/04/2010
1,464.00	06/04/2010			07/04/2010	08/04/2010
34230	24/04/2010	LATIFAH BINTI MOHD ALI	M535337	V0003741	T0549899
08/11/2009	24/04/2010		02/11/2009	24/04/2010	26/04/2010
136.00	24/04/2010			25/04/2010	26/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMMAR/0120/09	17/05/2010	PRIM AR (M) SDN BHD	M264301	V0004769	T0561719
08/11/2009	17/05/2010		01/11/2009	18/05/2010	20/05/2010
11,475.00	17/05/2010			18/05/2010	20/05/2010
3542	22/11/2009	CHAMPION PERHIASAN KENDERAAN	L090020000413	V0005158	T0483613
09/11/2009	22/11/2009		08/11/2009	23/11/2009	23/11/2009
580.00	22/11/2009			23/11/2009	23/11/2009
2126	25/11/2009	NMT CATERING	M262083	V0005209	T0484812
09/11/2009	25/11/2009		08/11/2009	25/11/2009	25/11/2009
1,440.00	25/11/2009			25/11/2009	25/11/2009
12782328 11/09	15/11/2009	TENAGA NASIONAL BERHAD		V0004916	513375
09/11/2009	15/11/2009			15/11/2009	16/11/2009
457.45	15/11/2009			15/11/2009	16/11/2009
370906-11-5161	09/11/2009	WANG THOOI PHOK		V0004813	513168
09/11/2009	09/11/2009			10/11/2009	12/11/2009
5,000.00	09/11/2009			10/11/2009	12/11/2009
500115-11-5029	09/11/2009	TOH SOO HOI@TOO JOO SEE		V0004815	513170
09/11/2009	09/11/2009			10/11/2009	12/11/2009
5,000.00	09/11/2009			10/11/2009	12/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
510915-11-5093	09/11/2009	TAN KIM JOO		V0004814	513169
09/11/2009	09/11/2009			10/11/2009	12/11/2009
5,000.00	09/11/2009			10/11/2009	12/11/2009
330727-11-5119	09/11/2009	TAN KIM SIEW		V0004812	513167
09/11/2009	09/11/2009			10/11/2009	12/11/2009
5,000.00	09/11/2009			10/11/2009	12/11/2009
620731115109 10/09L	09/11/2009	JUSOH BIN ALI		V0004795	T0475818
09/11/2009	09/11/2009			09/11/2009	10/11/2009
602.14	09/11/2009			09/11/2009	10/11/2009
531107115063 10/09L	09/11/2009	IBRAHIM BIN MOHD		V0004803	T0476623
09/11/2009	09/11/2009			10/11/2009	11/11/2009
1,021.17	09/11/2009			10/11/2009	11/11/2009
531107115063 10/09P	09/11/2009	IBRAHIM BIN MOHD		V0004804	T0476624
09/11/2009	09/11/2009			10/11/2009	11/11/2009
295.20	09/11/2009			10/11/2009	11/11/2009
540908115113 10/09P	09/11/2009	YB. DATO HAJI MOKHTAR BIN NONG		V0004806	T0476626
09/11/2009	09/11/2009			10/11/2009	11/11/2009
7,836.70	09/11/2009			10/11/2009	11/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

540908115113 9/09P	09/11/2009	YB. DATO HAJI MOKHTAR BIN NONG		V0004805	T0476625
09/11/2009	09/11/2009			10/11/2009	11/11/2009
2,982.95	09/11/2009			10/11/2009	11/11/2009
54807B	30/11/2009	HILTON OF MALAYSIA LLC	M262097	V0005230	T0486412
09/11/2009	30/11/2009		07/11/2009	30/11/2009	01/12/2009
698.65	30/11/2009			30/11/2009	01/12/2009
621108-11-5278	09/11/2009	TAN HONG GEORK		V0004811	513166
09/11/2009	09/11/2009			10/11/2009	12/11/2009
5,000.00	09/11/2009			10/11/2009	12/11/2009
62493	30/11/2009	GRAND MARGHERITA HOTEL	M263252	V0005229	T0486411
09/11/2009	30/11/2009		07/11/2009	30/11/2009	01/12/2009
705.00	30/11/2009			30/11/2009	01/12/2009
680102115055 9/09L	09/11/2009	WAN AHMAD TARMIZI BIN WAN MOHAMAD		V0004792	T0475815
09/11/2009	09/11/2009			09/11/2009	10/11/2009
121.68	09/11/2009			09/11/2009	10/11/2009
680106115765 10/09L	09/11/2009	AZMI BIN ISMAIL		V0004796	T0475819
09/11/2009	09/11/2009			09/11/2009	10/11/2009
146.96	09/11/2009			09/11/2009	10/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650102115939 10/09L	09/11/2009	ABD WAHAB BIN YUSOF		V0004797	T0475498
09/11/2009	09/11/2009			09/11/2009	09/11/2009
466.38	09/11/2009			09/11/2009	09/11/2009
701123115185 10/09L	09/11/2009	SHAIKH MOHD BIN SHAIKH AWI		V0004793	T0475816
09/11/2009	09/11/2009			09/11/2009	10/11/2009
1,067.42	09/11/2009			09/11/2009	10/11/2009
701123115185 10/09P	09/11/2009	SHAIKH MOHD BIN SHAIKH AWI		V0004794	T0475817
09/11/2009	09/11/2009			09/11/2009	10/11/2009
395.00	09/11/2009			09/11/2009	10/11/2009
790904115003 10/09L	09/11/2009	MOHAMAD SAFARI BIN RAZALI		V0004801	T0475821
09/11/2009	09/11/2009			09/11/2009	10/11/2009
992.71	09/11/2009			10/11/2009	10/11/2009
790904115003 10/09P	09/11/2009	MOHAMAD SAFARI BIN RAZALI		V0004802	T0475822
09/11/2009	09/11/2009			09/11/2009	10/11/2009
519.80	09/11/2009			10/11/2009	10/11/2009
SUK.TR.KUAD 1/2009(19)	15/11/2009	KELAB UNIT AUDIT DALAM SUK TERENGGANU		V0004921	T0479073
09/11/2009	15/11/2009			15/11/2009	15/11/2009
116.15	15/11/2009			15/11/2009	15/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
076864	06/04/2010	KHALIR BIN HARUN	M586827	V0002758	T0541761
09/11/2009	06/04/2010		02/11/2009	07/04/2010	08/04/2010
4,500.00	06/04/2010			07/04/2010	08/04/2010
0757	25/11/2009	EMAS GADANG SDN. BHD	L090020000419	V0005220	T0484819
10/11/2009	25/11/2009		09/11/2009	25/11/2009	25/11/2009
1,460.00	25/11/2009			25/11/2009	25/11/2009
096233612 11/09	14/12/2009	TELEKOM MALAYSIA BERHAD		V0005634	T0495465
10/11/2009	14/12/2009			14/12/2009	15/12/2009
189.27	14/12/2009			14/12/2009	15/12/2009
KHATIJA2	25/11/2009	KHATIJA BT EMBONG	M262089	V0005207	T0484810
10/11/2009	25/11/2009		05/11/2009	25/11/2009	25/11/2009
1,680.00	25/11/2009			25/11/2009	25/11/2009
INV000001372	14/12/2009	RAMACO MOTOR SDN BHD	M262317	V0005650	T0495478
10/11/2009	14/12/2009		01/11/2009	14/12/2009	15/12/2009
222.71	14/12/2009			15/12/2009	15/12/2009
ZA/T155/81/PF 02	25/11/2009	ZURYATI ARCHITECT		V0005216	T0485629
10/11/2009	25/11/2009			25/11/2009	26/11/2009
499,248.75	25/11/2009			25/11/2009	26/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
B025508	22/11/2009	ALAM AKADEMIK SDN. BHD	M262074	V0005110	T0483107
10/11/2009	22/11/2009		05/11/2009	22/11/2009	22/11/2009
130.00	22/11/2009			22/11/2009	22/11/2009
096311493 11/09	14/12/2009	TELEKOM MALAYSIA BERHAD		V0005635	T0495466
10/11/2009	14/12/2009			14/12/2009	15/12/2009
261.32	14/12/2009			14/12/2009	15/12/2009
050120553 11/09	15/11/2009	SYARIKAT AIR TERENGGANU SDN BHD		V0004915	513374
10/11/2009	15/11/2009			15/11/2009	16/11/2009
61.40	15/11/2009			15/11/2009	16/11/2009
00007679	22/11/2009	LIEOS TECHNOLOGY SDN BHD	M262076	V0005112	T0483109
10/11/2009	22/11/2009		10/10/2009	22/11/2009	22/11/2009
7,499.00	22/11/2009			22/11/2009	22/11/2009
00007738	25/11/2009	LIEOS TECHNOLOGY SDN BHD	M262094	V0005206	T0484809
10/11/2009	25/11/2009		01/11/2009	25/11/2009	25/11/2009
1,001.00	25/11/2009			25/11/2009	25/11/2009
2168	13/12/2009	INSTITUT PENGURUSAN PELADANG	L090020000411	V0005612	T0494185
10/11/2009	13/12/2009		08/11/2009	13/12/2009	14/12/2009
555.00	13/12/2009			13/12/2009	14/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
27101	16/11/2009	EXA MARKETING & SERVICES (M) SDN BHD	L090020000407	V0004939	T0480293
10/11/2009	16/11/2009		04/11/2009	16/11/2009	17/11/2009
800.00	16/11/2009			16/11/2009	17/11/2009
10797	10/11/2009	SYARIKAT ABDUL MAJEED	L090020000414	V0004817	T0476628
10/11/2009	10/11/2009		08/11/2009	10/11/2009	11/11/2009
144.00	10/11/2009			10/11/2009	11/11/2009
14056&14057	24/12/2009	JUMI ENTERPRISE	M263278	V0005942	T0502171
10/11/2009	24/12/2009		08/11/2009	24/12/2009	24/12/2009
728.00	24/12/2009			24/12/2009	24/12/2009
3140	16/11/2009	SS UNGGUL CATERER	M261370	V0004991	T0480306
10/11/2009	16/11/2009		29/06/2009	17/11/2009	17/11/2009
2,280.00	16/11/2009			17/11/2009	17/11/2009
620824115001 10/09L	10/11/2009	MOHD NASIR BIN MAHMUD		V0004809	T0475825
10/11/2009	10/11/2009			10/11/2009	10/11/2009
1,230.51	10/11/2009			10/11/2009	10/11/2009
620824115001 10/09P	10/11/2009	MOHD NASIR BIN MAHMUD		V0004810	T0475826
10/11/2009	10/11/2009			10/11/2009	10/11/2009
230.00	10/11/2009			10/11/2009	10/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600415115387 10/09L	10/11/2009	AB. AZIZ BIN EMBONG		V0004819	T0476630
10/11/2009	10/11/2009			10/11/2009	11/11/2009
1,468.04	10/11/2009			10/11/2009	11/11/2009
600415115387 10/09P	10/11/2009	AB. AZIZ BIN EMBONG		V0004820	T0476631
10/11/2009	10/11/2009			10/11/2009	11/11/2009
677.20	10/11/2009			10/11/2009	11/11/2009
720801115111 9/09L	10/11/2009	ABDUL KHAIRI BIN ALI		V0004816	T0476627
10/11/2009	10/11/2009			10/11/2009	11/11/2009
240.06	10/11/2009			10/11/2009	11/11/2009
720826115003 10/09L	10/11/2009	MOHD KAMAL BIN ABDULLAH		V0004807	T0475823
10/11/2009	10/11/2009			10/11/2009	10/11/2009
889.08	10/11/2009			10/11/2009	10/11/2009
720826115003 10/09P	10/11/2009	MOHD KAMAL BIN ABDULLAH		V0004808	T0475824
10/11/2009	10/11/2009			10/11/2009	10/11/2009
472.50	10/11/2009			10/11/2009	10/11/2009
692	17/11/2009	ZAID ENTERPRISE	M261687	V0005045	T0481742
10/11/2009	17/11/2009		22/10/2009	19/11/2009	19/11/2009
10,707.00	17/11/2009			19/11/2009	19/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PH	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
91028	22/11/2009	RUSH TECH ENTERPRISE	M262065	V0005111	T0483108
10/11/2009	22/11/2009		28/10/2009	22/11/2009	22/11/2009
130.00	22/11/2009			22/11/2009	22/11/2009
KTT-017844	01/12/2009	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262188	V0005240	T0486767
10/11/2009	01/12/2009		01/11/2009	01/12/2009	01/12/2009
659.30	01/12/2009			01/12/2009	01/12/2009
11073	16/05/2010	HBR ENTERPRISE	M548341	V0004703	T0561320
10/11/2009	16/05/2010		01/11/2009	17/05/2010	19/05/2010
1,050.00	16/05/2010			17/05/2010	19/05/2010
03113	05/04/2010	ACI BINA ENTERPRISE	M586809	V0002668	T0541728
10/11/2009	05/04/2010		09/11/2009	06/04/2010	08/04/2010
43,250.00	05/04/2010			07/04/2010	08/04/2010
00271	26/01/2010	LOB @ LUTH B MAMAT	M 535449	V0000171	T0515560
10/11/2009	26/01/2010		01/11/2009	27/01/2010	27/01/2010
4,500.00	26/01/2010			27/01/2010	27/01/2010
0125	26/01/2010	WAN ANUAR BIN JUSOH	M 535450	V0000173	T0515562
10/11/2009	26/01/2010		01/11/2009	27/01/2010	27/01/2010
5,400.00	26/01/2010			27/01/2010	27/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0244 (R-1)	17/02/2010	WAN HUSIN & ASSOCIATES SDN BHD		V0001167	T0522512
10/11/2009	17/02/2010			17/02/2010	22/02/2010
27,817.83	17/02/2010			18/02/2010	22/02/2010
100100	21/12/2009	FEDERAL AUTO CARS SDN. BHD.	M261712	V0005778	T0500851
11/11/2009	21/12/2009		08/11/2009	21/12/2009	22/12/2009
5,985.95	21/12/2009			21/12/2009	22/12/2009
12785904	19/11/2009	TENAGA NASIONAL BERHAD		V0005030	513975
11/11/2009	19/11/2009			19/11/2009	19/11/2009
1,004.70	19/11/2009			19/11/2009	19/11/2009
861128115099 10/09P	11/11/2009	WAN MUHD IZZUDDIN BIN WAN CHIK		V0004847	T0477945
11/11/2009	11/11/2009			11/11/2009	13/11/2009
145.80	11/11/2009			11/11/2009	13/11/2009
861128115099 10/09L	11/11/2009	WAN MUHD IZZUDDIN BIN WAN CHIK		V0004869	T0477967
11/11/2009	11/11/2009			12/11/2009	13/11/2009
320.79	11/11/2009			12/11/2009	13/11/2009
BYR BALIK FATAH	11/11/2009	ABDUL FATAH BIN HUSAIN		V0004883	T0477973
11/11/2009	11/11/2009			12/11/2009	13/11/2009
1,032.40	11/11/2009			12/11/2009	13/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
IMBUHN IBRAHIM 11/09 11/11/2009 100.00	14/12/2009 14/12/2009 14/12/2009	Y.B. SETIAUSAHA KERAJAAN TERENGGANU		V0005641 14/12/2009 14/12/2009	515926 16/12/2009 16/12/2009
KTT-017882 11/11/2009 1,106.20	21/12/2009 21/12/2009 21/12/2009	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262189 01/11/2009	V0005806 21/12/2009 21/12/2009	T0500857 22/12/2009 22/12/2009
KTT-017867 11/11/2009 1,081.20	16/12/2009 16/12/2009 16/12/2009	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262187 01/11/2009	V0005705 16/12/2009 16/12/2009	T0497000 17/12/2009 17/12/2009
840918115373 10/09P 11/11/2009 35.20	11/11/2009 11/11/2009 11/11/2009	MOHD NOR AFANDY BIN OTHMAN		V0004848 11/11/2009 11/11/2009	T0477946 13/11/2009 13/11/2009
0530 11/11/2009 219.00	02/12/2009 02/12/2009 02/12/2009	SEE LEE HOCK	L090020000412 08/11/2009	V0005303 03/12/2009 03/12/2009	T0487429 03/12/2009 03/12/2009
570215115353 10/09P 11/11/2009 10,100.00	11/11/2009 11/11/2009 11/11/2009	YAB DATO AHMAD BIN SAID		V0004899 12/11/2009 12/11/2009	T0477989 13/11/2009 13/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
470823115033 10/09P	11/11/2009	HAJI ABDULLAH BIN JUNUS		V0004849	T0477947
11/11/2009	11/11/2009			11/11/2009	13/11/2009
42.70	11/11/2009			11/11/2009	13/11/2009
610130115155 10/09L	11/11/2009	ABD MANAF BIN NGAH		V0004861	T0477959
11/11/2009	11/11/2009			12/11/2009	13/11/2009
337.81	11/11/2009			12/11/2009	13/11/2009
640901115805 10/09P	11/11/2009	ALI BIN EMBONG		V0004840	T0477938
11/11/2009	11/11/2009			11/11/2009	13/11/2009
115.20	11/11/2009			11/11/2009	13/11/2009
650530115337 10/09L	11/11/2009	MUSLIMIN BIN ABDULLAH		V0004862	T0477960
11/11/2009	11/11/2009			12/11/2009	13/11/2009
925.20	11/11/2009			12/11/2009	13/11/2009
650530115337 10/09P	11/11/2009	MUSLIMIN BIN ABDULLAH		V0004863	T0477961
11/11/2009	11/11/2009			12/11/2009	13/11/2009
670.80	11/11/2009			12/11/2009	13/11/2009
800701115173 10/09L	11/11/2009	AZAN BUKHARI BIN HALIAS		V0004866	T0477964
11/11/2009	11/11/2009			12/11/2009	13/11/2009
417.71	11/11/2009			12/11/2009	13/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
800701115173 10/09P	11/11/2009	AZAN BUKHARI BIN HALIAS		V0004867	T0477965
11/11/2009	11/11/2009			12/11/2009	13/11/2009
17.50	11/11/2009			12/11/2009	13/11/2009
740603115303 10/09P	11/11/2009	AZMAN BIN GHANI @ HUSSIN		V0004901	T0477990
11/11/2009	11/11/2009			12/11/2009	13/11/2009
706.80	11/11/2009			12/11/2009	13/11/2009
760112115585 10/09L	11/11/2009	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0004864	T0477962
11/11/2009	11/11/2009			12/11/2009	13/11/2009
510.30	11/11/2009			12/11/2009	13/11/2009
760112115585 10/09M	11/11/2009	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0004865	T0477963
11/11/2009	11/11/2009			12/11/2009	13/11/2009
120.00	11/11/2009			12/11/2009	13/11/2009
801125115099 10/09L	11/11/2009	AHMAD RIZAL BIN AHMAD RAZALI		V0004870	T0477968
11/11/2009	11/11/2009			12/11/2009	13/11/2009
255.23	11/11/2009			12/11/2009	13/11/2009
801125115099 10/09P	11/11/2009	AHMAD RIZAL BIN AHMAD RAZALI		V0004868	T0477966
11/11/2009	11/11/2009			12/11/2009	13/11/2009
78.30	11/11/2009			12/11/2009	13/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
810123115145 10/09L	11/11/2009	MOHD AMIRUL HISHAM BIN ABDULLAH		V0004851	T0477949
11/11/2009	11/11/2009			11/11/2009	13/11/2009
355.83	11/11/2009			11/11/2009	13/11/2009
810123115145 10/09P	11/11/2009	MOHD AMIRUL HISHAM BIN ABDULLAH		V0004842	T0477940
11/11/2009	11/11/2009			11/11/2009	13/11/2009
160.40	11/11/2009			11/11/2009	13/11/2009
810526115289 10/09P	11/11/2009	ABDUL FATAH BIN HUSAIN		V0004898	T0477988
11/11/2009	11/11/2009			12/11/2009	13/11/2009
1,745.00	11/11/2009			12/11/2009	13/11/2009
830517115074 10/09L	11/11/2009	NUR HAFIZAH BINTI AZMI		V0004857	T0477955
11/11/2009	11/11/2009			11/11/2009	13/11/2009
176.40	11/11/2009			11/11/2009	13/11/2009
830907115141 10/09L	11/11/2009	WAN JUNAIDI BIN WAN MANAN		V0004855	T0477953
11/11/2009	11/11/2009			11/11/2009	13/11/2009
445.32	11/11/2009			11/11/2009	13/11/2009
830907115141 10/09P	11/11/2009	WAN JUNAIDI BIN WAN MANAN		V0004846	T0477944
11/11/2009	11/11/2009			11/11/2009	13/11/2009
105.30	11/11/2009			11/11/2009	13/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780503115409 10/09L	11/11/2009	MOHD FAIZAL BIN MUSTAFFA		V0004852	T0477950
11/11/2009	11/11/2009			11/11/2009	13/11/2009
354.69	11/11/2009			11/11/2009	13/11/2009
780503115409 10/09P	11/11/2009	MOHD FAIZAL BIN MUSTAFFA		V0004843	T0477941
11/11/2009	11/11/2009			11/11/2009	13/11/2009
213.75	11/11/2009			11/11/2009	13/11/2009
790131115369 10/09L	11/11/2009	HAILMISYAN BIN SULONG		V0004859	T0477957
11/11/2009	11/11/2009			11/11/2009	13/11/2009
168.55	11/11/2009			11/11/2009	13/11/2009
790131115369 10/09P	11/11/2009	HAILMISYAN BIN SULONG		V0004860	T0477958
11/11/2009	11/11/2009			11/11/2009	13/11/2009
147.50	11/11/2009			11/11/2009	13/11/2009
880228115735 10/09L	11/11/2009	MOHD SHAFIQ NAIM BIN ABD KADIR		V0004854	T0477952
11/11/2009	11/11/2009			11/11/2009	13/11/2009
257.42	11/11/2009			11/11/2009	13/11/2009
880228115735 10/09P	11/11/2009	MOHD SHAFIQ NAIM BIN ABD KADIR		V0004845	T0477943
11/11/2009	11/11/2009			11/11/2009	13/11/2009
32.40	11/11/2009			11/11/2009	13/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A0002210	16/11/2009	SRI GELIGA TRADING	L090020000416	V0004932	T0480286
11/11/2009	16/11/2009		08/11/2009	16/11/2009	17/11/2009
120.00	16/11/2009			16/11/2009	17/11/2009
A0002211	16/11/2009	SRI GELIGA TRADING	L090020000415	V0004933	T0480287
11/11/2009	16/11/2009		08/11/2009	16/11/2009	17/11/2009
654.00	16/11/2009			16/11/2009	17/11/2009
840324115595 10/09L	11/11/2009	MOHAMAD SHAHRIL BIN NGAH		V0004850	T0477948
11/11/2009	11/11/2009			11/11/2009	13/11/2009
528.10	11/11/2009			11/11/2009	13/11/2009
840324115595 10/09P	11/11/2009	MOHAMAD SHAHRIL BIN NGAH		V0004841	T0477939
11/11/2009	11/11/2009			11/11/2009	13/11/2009
189.00	11/11/2009			11/11/2009	13/11/2009
840709115596 10/09L	11/11/2009	SITI ZAINAB BINTI NGAH		V0004858	T0477956
11/11/2009	11/11/2009			11/11/2009	13/11/2009
117.41	11/11/2009			11/11/2009	13/11/2009
840910115379 10/09L	11/11/2009	MOHD IZANIL ZAIREN BIN MOHD NAYAN		V0004853	T0477951
11/11/2009	11/11/2009			11/11/2009	13/11/2009
468.60	11/11/2009			11/11/2009	13/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
840910115379 10/09P	11/11/2009	MOHD IZANIL ZAIREN BIN MOHD NAYAN		V0004844	T0477942
11/11/2009	11/11/2009			11/11/2009	13/11/2009
13.50	11/11/2009			11/11/2009	13/11/2009
840918115373 10/09L	11/11/2009	MOHD NOR AFANDY BIN OTHMAN		V0004856	T0477954
11/11/2009	11/11/2009			11/11/2009	13/11/2009
280.02	11/11/2009			11/11/2009	13/11/2009
00638	22/02/2010	PERNIAGAAN JAYA KEDUA	M492378	V0001312	T0524092
11/11/2009	22/02/2010		27/05/2009	22/02/2010	25/02/2010
78.00	22/02/2010			23/02/2010	25/02/2010
1832	22/02/2010	ROKIAH BINTI MOHD NOR	M492377	V0001313	T0524093
11/11/2009	22/02/2010		01/06/2009	22/02/2010	25/02/2010
130.00	22/02/2010			23/02/2010	25/02/2010
1830	22/02/2010	ROKIAH BINTI MOHD NOR	M492379/80	V0001313	T0524093
11/11/2009	22/02/2010		01/07/2009	22/02/2010	25/02/2010
182.00	22/02/2010			23/02/2010	25/02/2010
1829	22/02/2010	ROKIAH BINTI MOHD NOR	M492382	V0001313	T0524093
11/11/2009	22/02/2010		01/08/2009	22/02/2010	25/02/2010
156.00	22/02/2010			23/02/2010	25/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09301	05/04/2010	LIMBONGAN JAYA ENTERPRISE	M586808	V0002750	T0541753
11/11/2009	05/04/2010		09/11/2009	06/04/2010	08/04/2010
26,500.00	05/04/2010			07/04/2010	08/04/2010
00643	22/02/2010	PERNIAGAAN JAYA KEDUA	M492383	V0001312	T0524092
11/11/2009	22/02/2010		28/07/2009	22/02/2010	25/02/2010
93.60	22/02/2010			23/02/2010	25/02/2010
00641	22/02/2010	PERNIAGAAN JAYA KEDUA	M492381	V0001312	T0524092
11/11/2009	22/02/2010		28/06/2009	22/02/2010	25/02/2010
109.20	22/02/2010			23/02/2010	25/02/2010
YIT/1/2005	01/02/2010	MSA BINA SDN. BHD.		V0000399	T0516131
11/11/2009	01/02/2010			01/02/2010	02/02/2010
186,700.00	01/02/2010			02/02/2010	02/02/2010
00036295	13/12/2009	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	L090020000420	V0005616	T0495447
12/11/2009	13/12/2009		11/11/2009	13/12/2009	15/12/2009
900.00	13/12/2009			13/12/2009	15/12/2009
2131	25/11/2009	NMT CATERING	M262084	V0005208	T0484811
12/11/2009	25/11/2009		10/11/2009	25/11/2009	25/11/2009
1,160.00	25/11/2009			25/11/2009	25/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
560411115095 10/09L	12/11/2009	MOHAMAD BIN JUSOH		V0004888	T0477978
12/11/2009	12/11/2009			12/11/2009	13/11/2009
884.65	12/11/2009			12/11/2009	13/11/2009
590828115004 10/09L	12/11/2009	ROZIAH BINTI CHE NGAH		V0004891	T0477981
12/11/2009	12/11/2009			12/11/2009	13/11/2009
233.92	12/11/2009			12/11/2009	13/11/2009
600410115396 10/09L	12/11/2009	KUHZAIMAH BINTI MAMAT		V0004893	T0477983
12/11/2009	12/11/2009			12/11/2009	13/11/2009
474.78	12/11/2009			12/11/2009	13/11/2009
540525115343 10/09L	12/11/2009	NIK MUHAMMAD BIN JUSOH		V0004886	T0477976
12/11/2009	12/11/2009			12/11/2009	13/11/2009
783.10	12/11/2009			12/11/2009	13/11/2009
540525115343 10/09P	12/11/2009	NIK MUHAMMAD BIN JUSOH		V0004887	T0477977
12/11/2009	12/11/2009			12/11/2009	13/11/2009
780.30	12/11/2009			12/11/2009	13/11/2009
540809115249 10/09L	12/11/2009	AZIZ BIN UDIN		V0004884	T0477974
12/11/2009	12/11/2009			12/11/2009	13/11/2009
1,572.01	12/11/2009			12/11/2009	13/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
540809115249 10/09P	12/11/2009	AZIZ BIN UDIN		V0004885	T0477975
12/11/2009	12/11/2009			12/11/2009	13/11/2009
935.00	12/11/2009			12/11/2009	13/11/2009
660527115271 10/09P	12/11/2009	MOHD RAIS BIN AWANG		V0004905	T0477994
12/11/2009	12/11/2009			12/11/2009	13/11/2009
120.00	12/11/2009			12/11/2009	13/11/2009
661024115303 10/09L	12/11/2009	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0004903	T0477992
12/11/2009	12/11/2009			12/11/2009	13/11/2009
303.33	12/11/2009			12/11/2009	13/11/2009
661024115303 10/09P	12/11/2009	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0004904	T0477993
12/11/2009	12/11/2009			12/11/2009	13/11/2009
120.00	12/11/2009			12/11/2009	13/11/2009
630222115003 10/09L	12/11/2009	MOHD NOR BIN YAHYA		V0004890	T0477980
12/11/2009	12/11/2009			12/11/2009	13/11/2009
168.96	12/11/2009			12/11/2009	13/11/2009
641012115041 10/09P	12/11/2009	RUSLAN BIN MOHD		V0004895	T0477985
12/11/2009	12/11/2009			12/11/2009	13/11/2009
507.50	12/11/2009			12/11/2009	13/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610706115300 10/09L	12/11/2009	NORAINI BT CHE ABAS		V0004892	T0477982
12/11/2009	12/11/2009			12/11/2009	13/11/2009
279.22	12/11/2009			12/11/2009	13/11/2009
661112115039 10/09P	12/11/2009	MANSOR BIN MUDA		V0004894	T0477984
12/11/2009	12/11/2009			12/11/2009	13/11/2009
885.00	12/11/2009			12/11/2009	13/11/2009
650306115105 10/09P	12/11/2009	NAZRI BIN OMAR		V0004889	T0477979
12/11/2009	12/11/2009			12/11/2009	13/11/2009
120.00	12/11/2009			12/11/2009	13/11/2009
650408115229 10/09L	12/11/2009	AHMAD AFFANDI BIN AWANG		V0004902	T0477991
12/11/2009	12/11/2009			12/11/2009	13/11/2009
888.97	12/11/2009			12/11/2009	13/11/2009
660320115389 10/09P	12/11/2009	RASID BIN MUDA		V0004906	T0477995
12/11/2009	12/11/2009			12/11/2009	13/11/2009
120.00	12/11/2009			12/11/2009	13/11/2009
740407115138 10/09L	12/11/2009	ROSLINA BINTI ALIAS		V0004897	T0477987
12/11/2009	12/11/2009			12/11/2009	13/11/2009
639.10	12/11/2009			12/11/2009	13/11/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
801110115483 10/09P	12/11/2009	MOHD YAZID BIN MOHD		V0004874	T0477972
12/11/2009	12/11/2009			12/11/2009	13/11/2009
463.50	12/11/2009			12/11/2009	13/11/2009
850427115263 10/09P	12/11/2009	ADIB AMIRI BIN ABDUL WAHAB		V0004896	T0477986
12/11/2009	12/11/2009			12/11/2009	13/11/2009
407.50	12/11/2009			12/11/2009	13/11/2009
800819115259 10/09L	12/11/2009	WAN MOHD HASBULLAH BIN WAN NAWI		V0004871	T0477969
12/11/2009	12/11/2009			12/11/2009	13/11/2009
863.03	12/11/2009			12/11/2009	13/11/2009
800819115259 10/09P	12/11/2009	WAN MOHD HASBULLAH BIN WAN NAWI		V0004872	T0477970
12/11/2009	12/11/2009			12/11/2009	13/11/2009
572.50	12/11/2009			12/11/2009	13/11/2009
801110115483 10/09L	12/11/2009	MOHD YAZID BIN MOHD		V0004873	T0477971
12/11/2009	12/11/2009			12/11/2009	13/11/2009
946.46	12/11/2009			12/11/2009	13/11/2009
MATANG TIMUR ENTERPRI	12/11/2009	MATANG TIMUR ENTERPRISE		V0004882	513248
12/11/2009	12/11/2009			12/11/2009	13/11/2009
600.00	12/11/2009			12/11/2009	13/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MOHAMAD 12/11/2009 600.00	12/11/2009 12/11/2009 12/11/2009	MOHAMAD BIN IDRIS		V0004875 12/11/2009 12/11/2009	513241 13/11/2009 13/11/2009
MOHD FAUZI 12/11/2009 600.00	12/11/2009 12/11/2009 12/11/2009	MOHAMAD FAUZI BIN ABD RAHMAN		V0004878 12/11/2009 12/11/2009	513244 13/11/2009 13/11/2009
MUHAMAD ZAIDI 12/11/2009 300.00	12/11/2009 12/11/2009 12/11/2009	MUHAMAD ZAIDI BIN ABD GHANI		V0004877 12/11/2009 12/11/2009	513243 13/11/2009 13/11/2009
HAJI MUHAMAD 12/11/2009 300.00	12/11/2009 12/11/2009 12/11/2009	MUHAMAD BIN NGAH		V0004880 12/11/2009 12/11/2009	513246 13/11/2009 13/11/2009
SV/INVOICE/SUK/09-10 12/11/2009 2,000.00	17/11/2009 17/11/2009 17/11/2009	SILVERLINING TECHNOLOGIES (M) SDN BHD	L090020000409 05/11/2009	V0005023 17/11/2009 17/11/2009	T0481721 19/11/2009 19/11/2009
WAB ABDRAHIM 12/11/2009 300.00	12/11/2009 12/11/2009 12/11/2009	WAN ABD RAHIM BIN WAN MAMAT		V0004879 12/11/2009 12/11/2009	513245 13/11/2009 13/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10002	10/05/2010	PUSTAKA MURNI	M586807	V0004444	T0557888
12/11/2009	10/05/2010		09/11/2009	11/05/2010	13/05/2010
43,250.00	10/05/2010			11/05/2010	13/05/2010
10513	02/12/2009	KLI HOTEL MANAGEMENT SDN BHD	M261491	V0005269	T0487397
13/11/2009	02/12/2009		24/10/2009	02/12/2009	03/12/2009
4,761.00	02/12/2009			02/12/2009	03/12/2009
0199696222 11/09	25/11/2009	HAJI ABU BAKAR BIN AHMAD		V0005221	T0484820
13/11/2009	25/11/2009			25/11/2009	25/11/2009
200.00	25/11/2009			25/11/2009	25/11/2009
0199870789 11/09	15/12/2009	WAN MUHD MASYHUM BIN WAN HARUJAN		V0005668	T0495493
13/11/2009	15/12/2009			15/12/2009	15/12/2009
173.79	15/12/2009			15/12/2009	15/12/2009
16121	25/11/2009	MUTIARA STATIONERY SDN. BHD	L090020000418	V0005218	T0484817
13/11/2009	25/11/2009		09/11/2009	25/11/2009	25/11/2009
585.00	25/11/2009			25/11/2009	25/11/2009
16133	25/11/2009	MUTIARA STATIONERY SDN. BHD	L090020000421	V0005217	T0484816
13/11/2009	25/11/2009		11/11/2009	25/11/2009	25/11/2009
182.40	25/11/2009			25/11/2009	25/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
BYR BALIK MKN 13/11/2009 374.35	21/12/2009 21/12/2009 21/12/2009	HAJI HUSAIN BIN EMBONG		V0005805 21/12/2009 21/12/2009	T0500856 22/12/2009 22/12/2009
334603724 11/09 13/11/2009 209.10	10/12/2009 10/12/2009 10/12/2009	HAJI HUSAIN BIN EMBONG		V0005558 10/12/2009 10/12/2009	T0491507 10/12/2009 10/12/2009
334610827 11/09 13/11/2009 435.67	21/12/2009 21/12/2009 21/12/2009	DATO HAJI ADZLAN BIN MOHD DAGANG		V0005906 21/12/2009 21/12/2009	T0502119 24/12/2009 24/12/2009
334718523 11/09 13/11/2009 200.00	06/12/2009 06/12/2009 06/12/2009	MOHD MILZAM BIN NUR ANUAR		V0005384 06/12/2009 07/12/2009	T0489747 08/12/2009 08/12/2009
334725260 11/09 13/11/2009 200.00	24/11/2009 24/11/2009 24/11/2009	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0005190 24/11/2009 24/11/2009	T0484793 25/11/2009 25/11/2009
334737923 11/09 13/11/2009 147.10	20/12/2009 20/12/2009 20/12/2009	FADLI YUSOF BIN HJ ZAKARIA		V0005777 21/12/2009 21/12/2009	T0500850 22/12/2009 22/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
334552354	11/09				
	21/12/2009	ZUL IZHAR BIN MOHD ZULKIFLI		V0005911	T0502124
13/11/2009	21/12/2009			21/12/2009	24/12/2009
200.00	21/12/2009			21/12/2009	24/12/2009
1AP7DN	14/12/2009	PROMINVIEW SDN BHD	L090020000417	V0005691	T0496989
14/11/2009	14/12/2009		08/11/2009	16/12/2009	17/12/2009
391.00	14/12/2009			16/12/2009	17/12/2009
1633	12/05/2010	SEARU ENTERPRISE	M580370	V0004528	T0558351
14/11/2009	12/05/2010		12/11/2009	12/05/2010	16/05/2010
490.00	12/05/2010			12/05/2010	16/05/2010
00011	14/06/2010	KEY FF ENTERPRISE	M553505	V0006056	T0574470
14/11/2009	14/06/2010		01/11/2009	15/06/2010	22/06/2010
2,250.00	14/06/2010			16/06/2010	22/06/2010
076866	06/04/2010	KHALIR BIN HARUN	M586825	V0002758	T0541761
14/11/2009	06/04/2010		03/11/2009	07/04/2010	08/04/2010
4,400.00	06/04/2010			07/04/2010	08/04/2010
01087	25/01/2010	ALI BIN SULONG	M573722	V0000045	T0515401
14/11/2009	25/01/2010		01/11/2009	25/01/2010	26/01/2010
1,800.00	25/01/2010			26/01/2010	26/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0041	14/03/2010	SRI KIABANG ENTERPRISE	M573721	V0001864	T0531682
14/11/2009	14/03/2010		01/11/2009	14/03/2010	16/03/2010
5,400.00	14/03/2010			14/03/2010	16/03/2010
350423-11-5011	15/11/2009	MAT BIN EMBONG		V0004965	513747
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,000.00	15/11/2009			16/11/2009	17/11/2009
870110-11-5108	15/11/2009	FADZILLAH NURUL ASHIKIN BINTI MOHD DALIM		V0004960	513742
15/11/2009	15/11/2009			16/11/2009	17/11/2009
500.00	15/11/2009			16/11/2009	17/11/2009
561010-11-5013	15/11/2009	OTHMMAN BIN SALLEH		V0004962	513744
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,000.00	15/11/2009			16/11/2009	17/11/2009
561124-11-5177	15/11/2009	HARUN BIN MUHAMMAD		V0004985	513764
15/11/2009	15/11/2009			16/11/2009	17/11/2009
400.00	15/11/2009			16/11/2009	17/11/2009
401021-11-5139	15/11/2009	ZAABA BIN MOHD AMIN		V0004950	513733
15/11/2009	15/11/2009			16/11/2009	17/11/2009
200.00	15/11/2009			16/11/2009	17/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
430115-11-5175	15/11/2009	ZAKARIA BIN DAUD		V0004970	513752
15/11/2009	15/11/2009			16/11/2009	17/11/2009
100.00	15/11/2009			16/11/2009	17/11/2009
451012-11-5175	15/11/2009	OMAR BIN OTHMAN		V0004984	513763
15/11/2009	15/11/2009			16/11/2009	17/11/2009
300.00	15/11/2009			16/11/2009	17/11/2009
470329-11-5257	15/11/2009	MOHD ZANGGI BIN SETAPA		V0004972	513753
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,000.00	15/11/2009			16/11/2009	17/11/2009
490716-11-5036	15/11/2009	SELAMAH@JAHARA BINTI MAT ZIN		V0004982	513762
15/11/2009	15/11/2009			16/11/2009	17/11/2009
500.00	15/11/2009			16/11/2009	17/11/2009
501231-11-5055	15/11/2009	MAMAT BIN JUSOH		V0004989	513767
15/11/2009	15/11/2009			16/11/2009	17/11/2009
700.00	15/11/2009			16/11/2009	17/11/2009
620513-11-5127	15/11/2009	WAN KHALID BIN WAN ALI		V0004954	513737
15/11/2009	15/11/2009			16/11/2009	17/11/2009
150.00	15/11/2009			16/11/2009	17/11/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
570917-11-5200	15/11/2009	WAN AKMAH BINTI WAN SEMAN		V0004966	513748
15/11/2009	15/11/2009			16/11/2009	17/11/2009
200.00	15/11/2009			16/11/2009	17/11/2009
600220-03-5109	15/11/2009	CHE KAMARUDDIN BIN CHE AMAT		V0004948	513731
15/11/2009	15/11/2009			16/11/2009	17/11/2009
400.00	15/11/2009			16/11/2009	17/11/2009
600804-11-5057	15/11/2009	MOHD SAFAIN BIN OTHMAN		V0004961	513743
15/11/2009	15/11/2009			16/11/2009	17/11/2009
300.00	15/11/2009			16/11/2009	17/11/2009
542849	19/11/2009	HILTON OF MALAYSIA LLC	M262082	V0005043	T0481740
15/11/2009	19/11/2009		25/10/2009	19/11/2009	19/11/2009
1,863.00	19/11/2009			19/11/2009	19/11/2009
660527115271 10/09L	15/11/2009	MOHD RAIS BIN AWANG		V0004923	T0480280
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,588.36	15/11/2009			16/11/2009	17/11/2009
621021-11-5045	15/11/2009	ROMAZUKI BIN ABDULLAH		V0004968	513750
15/11/2009	15/11/2009			16/11/2009	17/11/2009
350.00	15/11/2009			16/11/2009	17/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630519-11-5071	15/11/2009	KARIM BIN MAT HARUN		V0004980	513760
15/11/2009	15/11/2009			16/11/2009	17/11/2009
300.00	15/11/2009			16/11/2009	17/11/2009
641012115041 10/09L	15/11/2009	RUSLAN BIN MOHD		V0004922	T0480279
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,097.01	15/11/2009			16/11/2009	17/11/2009
611227-11-5148	15/11/2009	FATIMAH BINTI SAID		V0004981	513761
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,000.00	15/11/2009			16/11/2009	17/11/2009
720819-11-5208	15/11/2009	ROHANI BINTI MOHAMAD		V0004949	513732
15/11/2009	15/11/2009			16/11/2009	17/11/2009
500.00	15/11/2009			16/11/2009	17/11/2009
721215-11-5156	15/11/2009	NORA BINTI DOLLAH		V0004959	513741
15/11/2009	15/11/2009			16/11/2009	17/11/2009
130.00	15/11/2009			16/11/2009	17/11/2009
661112115039 10/09L	15/11/2009	MANSOR BIN MUDA		V0004924	T0480281
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,380.94	15/11/2009			16/11/2009	17/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
661120-03-5514	15/11/2009	KHADIJAH BINTI MAMAT		V0004953	513736
15/11/2009	15/11/2009			16/11/2009	17/11/2009
150.00	15/11/2009			16/11/2009	17/11/2009
670309-11-5096	15/11/2009	KAMAZIAH BINTI EMBONG		V0004958	513740
15/11/2009	15/11/2009			16/11/2009	17/11/2009
100.00	15/11/2009			16/11/2009	17/11/2009
690317115289 10/09L	15/11/2009	MOHD ANUAR B HARUN		V0004926	T0480283
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,338.17	15/11/2009			16/11/2009	17/11/2009
650306115105 10/09L	15/11/2009	NAZRI BIN OMAR		V0004927	T0480284
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,228.75	15/11/2009			16/11/2009	17/11/2009
660320115389 10/09L	15/11/2009	RASID BIN MUDA		V0004925	T0480282
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,645.53	15/11/2009			16/11/2009	17/11/2009
760104-11-5083	15/11/2009	SAIDI BIN MOHD NOR		V0004976	513756
15/11/2009	15/11/2009			16/11/2009	17/11/2009
220.00	15/11/2009			16/11/2009	17/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
690518-11-5082	15/11/2009	RAIMAH BINTI SALIM		V0004969	513751
15/11/2009	15/11/2009			16/11/2009	17/11/2009
100.00	15/11/2009			16/11/2009	17/11/2009
710416-11-5378	15/11/2009	ROSDIAN MASTURA BINTI HITAM		V0004967	513749
15/11/2009	15/11/2009			16/11/2009	17/11/2009
200.00	15/11/2009			16/11/2009	17/11/2009
71210	02/12/2009	LE MERIDIEN KOTA KINABALU	M261705	V0005328	T0487454
15/11/2009	02/12/2009		04/11/2009	03/12/2009	03/12/2009
1,983.75	02/12/2009			03/12/2009	03/12/2009
810124-11-5374	15/11/2009	ROSLAINI BINTI KASIM		V0004964	513746
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,000.00	15/11/2009			16/11/2009	17/11/2009
820707-06-5259	15/11/2009	HAILMAN BIN CHE SU@TOH SENG CHEW		V0004988	513766
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,000.00	15/11/2009			16/11/2009	17/11/2009
820827-11-5273	15/11/2009	MOHD ZABRI BIN HAMZAH		V0004974	513755
15/11/2009	15/11/2009			16/11/2009	17/11/2009
250.00	15/11/2009			16/11/2009	17/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

870126-11-5591	15/11/2009	MD. HAIRIL HAFIFAH BIN MOHD HANAFI		V0004956	513739
15/11/2009	15/11/2009			16/11/2009	17/11/2009
300.00	15/11/2009			16/11/2009	17/11/2009
880706-11-5554	15/11/2009	NOOR JAHAN BINTI AHMAD@ADAM		V0004973	513754
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,500.00	15/11/2009			16/11/2009	17/11/2009
890520-11-5133	15/11/2009	MOHD HAZAMI BIN ISMAIL		V0004952	513735
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,000.00	15/11/2009			16/11/2009	17/11/2009
891211-11-5441	15/11/2009	MOHDN AZLAN BIN BIDIN		V0004963	513745
15/11/2009	15/11/2009			16/11/2009	17/11/2009
100.00	15/11/2009			16/11/2009	17/11/2009
900372728 11/09	23/11/2009	PUSAT POSLAJU KUALA TERENGGANU		V0005166	514485
15/11/2009	23/11/2009			23/11/2009	24/11/2009
1,020.85	23/11/2009			24/11/2009	24/11/2009
940420-11-5796	15/11/2009	SITI NURAZREEN BINTI AZEMAN		V0004977	513757
15/11/2009	15/11/2009			16/11/2009	17/11/2009
700.00	15/11/2009			16/11/2009	17/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
840417-11-5789	15/11/2009	MOHD FAIZUL BIN RAZAK		V0004951	513734
15/11/2009	15/11/2009			16/11/2009	17/11/2009
1,000.00	15/11/2009			16/11/2009	17/11/2009
850408-11-5727	15/11/2009	ZULKIFLI BIN ABDULLAH		V0004955	513738
15/11/2009	15/11/2009			16/11/2009	17/11/2009
300.00	15/11/2009			16/11/2009	17/11/2009
850413-03-5385	15/11/2009	MOHD AMIRU ANIZA BIN MUHAMMAD		V0004986	513765
15/11/2009	15/11/2009			16/11/2009	17/11/2009
700.00	15/11/2009			16/11/2009	17/11/2009
NMN CONST S/B(5)	15/11/2009	NMN CONSTRUCTION SDN BHD		V0004907	513319
15/11/2009	15/11/2009			15/11/2009	15/11/2009
1,854,450.00	15/11/2009			15/11/2009	15/11/2009
860613-46-5821	15/11/2009	SOLLEH BIN RAMLI		V0004978	513758
15/11/2009	15/11/2009			16/11/2009	17/11/2009
300.00	15/11/2009			16/11/2009	17/11/2009
861119-46-5425	15/11/2009	MOHD APIZAN BIN ROSLI		V0004979	513759
15/11/2009	15/11/2009			16/11/2009	17/11/2009
100.00	15/11/2009			16/11/2009	17/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2614	15/12/2009	ALAM CREATIVE SUPPLIES	L090020000406	V0005679	T0496386
15/11/2009	15/12/2009		04/11/2009	15/12/2009	16/12/2009
196.00	15/12/2009			15/12/2009	16/12/2009
WMJ(T) 50/09	15/05/2010	WAWASAN MJ ENTERPRISE	M284508	V0004675	T0559733
15/11/2009	15/05/2010		03/02/2009	16/05/2010	18/05/2010
691.20	15/05/2010			16/05/2010	18/05/2010
77461	05/05/2010	PUSTAKA SERI INTAN SDN BHD	M284501	V0004194	T0554409
15/11/2009	05/05/2010		08/02/2009	05/05/2010	06/05/2010
1,728.00	05/05/2010			05/05/2010	06/05/2010
0116&0117	02/02/2010	MASA PERMATA HOLIDAYSDN BHD	M586732	V0000633	T0516955
15/11/2009	02/02/2010		19/10/2009	03/02/2010	04/02/2010
1,700.00	02/02/2010			04/02/2010	04/02/2010
0118	02/02/2010	MASA PERMATA HOLIDAY SDN BHD	M586728	V0000639	T0516961
15/11/2009	02/02/2010		19/10/2009	03/02/2010	04/02/2010
2,400.00	02/02/2010			04/02/2010	04/02/2010
001077	27/04/2010	DIEHAKIM ENTERPRISE	M550287	V0003907	T0552231
15/11/2009	27/04/2010		01/06/2009	27/04/2010	29/04/2010
993.60	27/04/2010			27/04/2010	29/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00053	27/01/2010	KOPERASI SEK MEN IBRAHIM FIKRI K TRG BHD	M586775	V0000264	T0515773
15/11/2009	27/01/2010		04/11/2009	28/01/2010	31/01/2010
200.00	27/01/2010			28/01/2010	31/01/2010
1154	02/02/2010	SHARIFAH BINTI ALIAS	M586723	V0000627	T0516949
15/11/2009	02/02/2010		11/10/2009	03/02/2010	04/02/2010
2,400.00	02/02/2010			04/02/2010	04/02/2010
1110/09	27/01/2010	PELADANG SETIU AGROTOURISM & RESORT SDN BHD	M586792	V0000261	T0515770
15/11/2009	27/01/2010		05/11/2009	28/01/2010	31/01/2010
7,200.00	27/01/2010			28/01/2010	31/01/2010
1092	02/02/2010	NOBAT ALAM ENTERPRISE	M586724	V0000631	T0516953
15/11/2009	02/02/2010		11/10/2009	03/02/2010	04/02/2010
1,800.00	02/02/2010			04/02/2010	04/02/2010
1093	02/02/2010	NOBAT ALAM ENTERPRISE	M586727	V0000632	T0516954
15/11/2009	02/02/2010		19/10/2009	03/02/2010	04/02/2010
1,710.00	02/02/2010			04/02/2010	04/02/2010
1094	06/04/2010	NOBAT ALAM ENTERPRISE	M586731	V0002761	T0541764
15/11/2009	06/04/2010		19/10/2009	07/04/2010	08/04/2010
780.00	06/04/2010			07/04/2010	08/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1109/2009	27/01/2010	PELADANG SETIU AGROTOURISM & RESORT SDN BHD	M586789	V0000260	T0515769
15/11/2009	27/01/2010		04/11/2009	28/01/2010	31/01/2010
7,040.00	27/01/2010			28/01/2010	31/01/2010
05469	29/03/2010	SALMI BINTI SALLEH	M586722	V0002240	T0538731
15/11/2009	29/03/2010		11/10/2009	30/03/2010	31/03/2010
4,200.00	29/03/2010			30/03/2010	31/03/2010
05470	29/03/2010	SALMI BINTI SALLEH	M586729	V0002243	T0538734
15/11/2009	29/03/2010		19/10/2009	30/03/2010	31/03/2010
3,990.00	29/03/2010			30/03/2010	31/03/2010
05471	29/03/2010	SALMI BINTI SALLEH	M586730	V0002239	T0538730
15/11/2009	29/03/2010		19/10/2009	30/03/2010	31/03/2010
1,820.00	29/03/2010			30/03/2010	31/03/2010
311517	27/04/2010	ROHANI BINTI MAHMOOD	M550286	V0003901	T0552226
15/11/2009	27/04/2010		01/10/2009	27/04/2010	29/04/2010
828.00	27/04/2010			27/04/2010	29/04/2010
1432	06/04/2010	PUSTAKA BENTALIB	M586748	V0002753	T0541756
15/11/2009	06/04/2010		10/10/2009	07/04/2010	08/04/2010
700.00	06/04/2010			07/04/2010	08/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1153	02/02/2010	SHARIFAH BINTI ALIAS	M586711	V0000634	T0516956
15/11/2009	02/02/2010		05/10/2009	03/02/2010	04/02/2010
1,600.00	02/02/2010			04/02/2010	04/02/2010
09/3235	17/11/2009	ROMZI NETWORK ENTERPRISE	L090020000401	V0005020	T0480850
16/11/2009	17/11/2009		03/11/2009	17/11/2009	18/11/2009
425.00	17/11/2009			18/11/2009	18/11/2009
0911	27/12/2009	LEMBAGA KEBAJIKAN PEREMPUAN ISLAM MARANG	M263288	V0005962	T0504941
16/11/2009	27/12/2009		08/11/2009	27/12/2009	27/12/2009
500.00	27/12/2009			27/12/2009	27/12/2009
UPEN.TR.125/01/04 (36)	17/11/2009	MAJLIS PERBANDARAN KEMAMAN		V0005021	513973
16/11/2009	17/11/2009			17/11/2009	19/11/2009
450,000.00	17/11/2009			17/11/2009	19/11/2009
MDS.001/11/3 BHG.2(42)	02/12/2009	MAJLIS DAERAH SETIU		V0005276	515083
16/11/2009	02/12/2009			02/12/2009	06/12/2009
200,000.00	02/12/2009			02/12/2009	06/12/2009
801005115238 10/09P	16/11/2009	SURIATI BINTI ALI		V0004943	T0480297
16/11/2009	16/11/2009			16/11/2009	17/11/2009
20.00	16/11/2009			16/11/2009	17/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

850124115987 10/09P	16/11/2009	MOHD FAIZAL AZLAN BIN JUSOH		V0004996	T0480830
16/11/2009	16/11/2009			17/11/2009	18/11/2009
442.50	16/11/2009			17/11/2009	18/11/2009
850124115987 10/09L	16/11/2009	MOHD FAIZAL AZLAN BIN JUSOH		V0004995	T0480829
16/11/2009	16/11/2009			17/11/2009	18/11/2009
864.78	16/11/2009			17/11/2009	18/11/2009
790110115618 10/09P	16/11/2009	AIDA BINTI ABD RAHMAN		V0004942	T0480296
16/11/2009	16/11/2009			16/11/2009	17/11/2009
44.10	16/11/2009			16/11/2009	17/11/2009
830807115187 10/09P	16/11/2009	MUHAMMAD HAZLI BIN MUSTAFFA		V0004945	T0480299
16/11/2009	16/11/2009			16/11/2009	17/11/2009
100.00	16/11/2009			16/11/2009	17/11/2009
830606115033 10/09P	16/11/2009	MOHD MILZAM BIN NUR ANUAR		V0004957	T0480302
16/11/2009	16/11/2009			16/11/2009	17/11/2009
191.00	16/11/2009			16/11/2009	17/11/2009
820711115511 10/09P	16/11/2009	AHMAD REDZUAN BIN ABDUL HALIM		V0005012	T0480846
16/11/2009	16/11/2009			17/11/2009	18/11/2009
17.50	16/11/2009			17/11/2009	18/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
810730115235 10/09P	16/11/2009	MOHD AZIMAN BIN MOHAMAD		V0004947	T0480301
16/11/2009	16/11/2009			16/11/2009	17/11/2009
147.50	16/11/2009			16/11/2009	17/11/2009
710817115029 10/09P	16/11/2009	ABD KARIM BIN IBRAHIM		V0005013	T0480847
16/11/2009	16/11/2009			17/11/2009	18/11/2009
52.50	16/11/2009			17/11/2009	18/11/2009
710516115041 10/09P	16/11/2009	MUHAMAD ZIN BIN HARUN		V0005002	T0480836
16/11/2009	16/11/2009			17/11/2009	18/11/2009
247.50	16/11/2009			17/11/2009	18/11/2009
710516115041 10/09L	16/11/2009	MUHAMAD ZIN BIN HARUN		V0005001	T0480835
16/11/2009	16/11/2009			17/11/2009	18/11/2009
475.66	16/11/2009			17/11/2009	18/11/2009
700730115123 10/09P	16/11/2009	KARIM BIN MOHAMED		V0005004	T0480838
16/11/2009	16/11/2009			17/11/2009	18/11/2009
542.10	16/11/2009			17/11/2009	18/11/2009
10010049209	04/01/2010	SERI PACIFIC KUALA LUMPUR		V0005994	T0506885
16/11/2009	04/01/2010			05/01/2010	06/01/2010
402.50	04/01/2010			06/01/2010	06/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
011013733602 11/09	14/12/2009	ASTRO		V0005660	515928
16/11/2009	14/12/2009			14/12/2009	16/12/2009
3,054.42	14/12/2009			15/12/2009	16/12/2009
20070302179202	23/12/2009	TELEKOM MALAYSIA BERHAD		V0005917	T0502130
16/11/2009	23/12/2009			23/12/2009	24/12/2009
688.00	23/12/2009			23/12/2009	24/12/2009
620401115309 10/09L	16/11/2009	MOHAMAD BIN SAID		V0005007	T0480841
16/11/2009	16/11/2009			17/11/2009	18/11/2009
161.39	16/11/2009			17/11/2009	18/11/2009
590507115337 10/09P	16/11/2009	ABD RAHMAN BIN MUDA		V0004944	T0480298
16/11/2009	16/11/2009			16/11/2009	17/11/2009
138.50	16/11/2009			16/11/2009	17/11/2009
590706055461 10/09P	16/11/2009	ROSLI BIN ZAKARIA		V0004931	T0480285
16/11/2009	16/11/2009			16/11/2009	17/11/2009
3,361.60	16/11/2009			16/11/2009	17/11/2009
630731115079 10/09L	16/11/2009	MOHAMAD AZMI BIN ABDULLAH		V0004936	T0480290
16/11/2009	16/11/2009			16/11/2009	17/11/2009
240.09	16/11/2009			16/11/2009	17/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630731115079 10/09P	16/11/2009	MOHAMAD AZMI BIN ABDULLAH		V0004935	T0480289
16/11/2009	16/11/2009			16/11/2009	17/11/2009
212.50	16/11/2009			16/11/2009	17/11/2009
631112115103 10/09L	16/11/2009	NORJALA BIN NGAH		V0005010	T0480844
16/11/2009	16/11/2009			17/11/2009	18/11/2009
905.62	16/11/2009			17/11/2009	18/11/2009
631112115103 10/09P	16/11/2009	NORJALA BIN NGAH		V0005011	T0480845
16/11/2009	16/11/2009			17/11/2009	18/11/2009
17.50	16/11/2009			17/11/2009	18/11/2009
610701115723 10/09L	16/11/2009	MOHAMED RAZIF BIN MOHD ALI		V0004940	T0480294
16/11/2009	16/11/2009			16/11/2009	17/11/2009
212.41	16/11/2009			16/11/2009	17/11/2009
610701115723 10/09P	16/11/2009	MOHAMED RAZIF BIN MOHD ALI		V0004941	T0480295
16/11/2009	16/11/2009			16/11/2009	17/11/2009
320.00	16/11/2009			16/11/2009	17/11/2009
720306115325 10/09L	16/11/2009	MOHAMAD NASSIR BIN MUDA		V0005008	T0480842
16/11/2009	16/11/2009			17/11/2009	18/11/2009
257.55	16/11/2009			17/11/2009	18/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
65021115073 10/09L	16/11/2009	RUSLAN BIN MD. YUSUF		V0004993	T0480827
16/11/2009	16/11/2009			17/11/2009	18/11/2009
946.46	16/11/2009			17/11/2009	18/11/2009
65021115073 10/09P	16/11/2009	RUSLAN BIN MD. YUSUF		V0004994	T0480828
16/11/2009	16/11/2009			17/11/2009	18/11/2009
460.00	16/11/2009			17/11/2009	18/11/2009
650514115417 9/09L	16/11/2009	MOHD FAUZI BIN ABD SAMAD		V0004938	T0480292
16/11/2009	16/11/2009			16/11/2009	17/11/2009
310.64	16/11/2009			16/11/2009	17/11/2009
650514115417 9/09P	16/11/2009	MOHD FAUZI BIN ABD SAMAD		V0004937	T0480291
16/11/2009	16/11/2009			16/11/2009	17/11/2009
117.50	16/11/2009			16/11/2009	17/11/2009
660106115265 10/09P	16/11/2009	ISMAIL BIN MOHD		V0005009	T0480843
16/11/2009	16/11/2009			17/11/2009	18/11/2009
985.00	16/11/2009			17/11/2009	18/11/2009
660331115181 10/09L	16/11/2009	ABU BAKAR BIN ABDULLAH		V0005005	T0480839
16/11/2009	16/11/2009			17/11/2009	18/11/2009
152.45	16/11/2009			17/11/2009	18/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660331115181 10/09M	16/11/2009	ABU BAKAR BIN ABDULLAH		V0005006	T0480840
16/11/2009	16/11/2009			17/11/2009	18/11/2009
120.00	16/11/2009			17/11/2009	18/11/2009
740214115211 10/09L	16/11/2009	FAUZI BIN MAMAT		V0004999	T0480833
16/11/2009	16/11/2009			17/11/2009	18/11/2009
574.65	16/11/2009			17/11/2009	18/11/2009
740214115211 10/09P	16/11/2009	FAUZI BIN MAMAT		V0005000	T0480834
16/11/2009	16/11/2009			17/11/2009	18/11/2009
335.00	16/11/2009			17/11/2009	18/11/2009
740214115211 9/09L	16/11/2009	FAUZI BIN MAMAT		V0004997	T0480831
16/11/2009	16/11/2009			17/11/2009	18/11/2009
279.78	16/11/2009			17/11/2009	18/11/2009
740214115211 9/09P	16/11/2009	FAUZI BIN MAMAT		V0004998	T0480832
16/11/2009	16/11/2009			17/11/2009	18/11/2009
35.00	16/11/2009			17/11/2009	18/11/2009
760101117083 10/09P	16/11/2009	ABD WAHAB BIN AWANG		V0004946	T0480300
16/11/2009	16/11/2009			16/11/2009	17/11/2009
100.00	16/11/2009			16/11/2009	17/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
700730115123 10/09L	16/11/2009	KARIM BIN MOHAMED		V0005003	T0480837
16/11/2009	16/11/2009			17/11/2009	18/11/2009
946.46	16/11/2009			17/11/2009	18/11/2009
1089	02/02/2010	NOBAT ALAM ENTERPRISE	M586743	V0000635	T0516957
16/11/2009	02/02/2010		29/10/2009	03/02/2010	04/02/2010
1,273.30	02/02/2010			04/02/2010	04/02/2010
5662/0071(4)	02/02/2010	EXPLOTOUR HOLIDAY SDN BHD	M586745	V0000630	T0516952
16/11/2009	02/02/2010		04/11/2009	03/02/2010	04/02/2010
5,400.00	02/02/2010			04/02/2010	04/02/2010
5662/0071(3)	02/02/2010	EXPLOTOUR HOLIDAY SDN BHD	M586742	V0000629	T0516951
16/11/2009	02/02/2010		29/10/2009	03/02/2010	04/02/2010
5,400.00	02/02/2010			04/02/2010	04/02/2010
5662/0071(2)	03/02/2010	EXPLOTOUR HOLIDAY SDN BHD	M586738	V0000680	T0516993
16/11/2009	03/02/2010		28/10/2009	03/02/2010	04/02/2010
5,400.00	03/02/2010			04/02/2010	04/02/2010
5662/0071(1)	02/02/2010	EXPLOTOUR HOLIDAY SDN BHD	M586734	V0000628	T0516950
16/11/2009	02/02/2010		21/10/2009	03/02/2010	04/02/2010
5,400.00	02/02/2010			04/02/2010	04/02/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
27209	06/04/2010	PUSTAKA MURNI	M586824	V0002762	T0541765
16/11/2009	06/04/2010		02/11/2009	07/04/2010	08/04/2010
3,500.00	06/04/2010			07/04/2010	08/04/2010
35335	15/05/2010	ZAITUN BINTI SALIM	M580369	V0004673	T0559731
16/11/2009	15/05/2010		12/11/2009	16/05/2010	18/05/2010
2,100.00	15/05/2010			16/05/2010	18/05/2010
034749	01/02/2010	SELAMAH BINTI CHIK	M539369	V0000371	T0516126
16/11/2009	01/02/2010		02/09/2009	01/02/2010	02/02/2010
300.00	01/02/2010			02/02/2010	02/02/2010
0639	03/02/2010	ANGULLIA BEACH HOUSE	M586744	V0000683	T0516996
16/11/2009	03/02/2010		04/11/2009	03/02/2010	04/02/2010
8,560.00	03/02/2010			04/02/2010	04/02/2010
0637	03/02/2010	ANGULLIA BEACH HOUSE	M586737	V0000685	T0516621
16/11/2009	03/02/2010		28/10/2009	03/02/2010	03/02/2010
8,560.00	03/02/2010			04/02/2010	03/02/2010
0636	10/02/2010	ANGULLIA BEACH HOUSE	M586733	V0000953	T0519516
16/11/2009	10/02/2010		21/10/2009	11/02/2010	16/02/2010
8,560.00	10/02/2010			11/02/2010	16/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0698	03/02/2010	ANGULLIA BEACH HOUSE	M586741	V0000684	T0516997
16/11/2009	03/02/2010		29/10/2009	03/02/2010	04/02/2010
8,560.00	03/02/2010			04/02/2010	04/02/2010
1091	02/02/2010	NOBAT ALAM ENTERPRISE	M586735	V0000636	T0516958
16/11/2009	02/02/2010		21/10/2009	03/02/2010	04/02/2010
1,273.30	02/02/2010			04/02/2010	04/02/2010
1090	02/02/2010	NOBAT ALAM ENTERPRISE	M586746	V0000637	T0516959
16/11/2009	02/02/2010		04/11/2009	03/02/2010	04/02/2010
1,273.30	02/02/2010			04/02/2010	04/02/2010
1088	03/02/2010	NOBAT ALAM ENTERPRISE	M586739	V0000681	T0516994
16/11/2009	03/02/2010		28/08/2009	03/02/2010	04/02/2010
1,273.30	03/02/2010			04/02/2010	04/02/2010
0709	01/12/2009	AMBL SERVICES	M262142	V0005242	T0486769
17/11/2009	01/12/2009		12/11/2009	01/12/2009	01/12/2009
560.00	01/12/2009			01/12/2009	01/12/2009
0157	08/12/2009	ZR KREATIF	M262272	V0005459	T0491423
17/11/2009	08/12/2009		01/11/2009	09/12/2009	10/12/2009
1,950.00	08/12/2009			09/12/2009	10/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV01435	01/12/2009	MAMBL SERVICES	M262195	V0005241	T0486768
17/11/2009	01/12/2009		15/11/2009	01/12/2009	01/12/2009
150.00	01/12/2009			01/12/2009	01/12/2009
173754	08/12/2009	APISAH BINTI MOHAMAD	MAE262273	V0005458	T0491422
17/11/2009	08/12/2009		01/11/2009	09/12/2009	10/12/2009
3,300.00	08/12/2009			09/12/2009	10/12/2009
22845	02/12/2009	SANG WAH AUTO-CAR AIR CONDITIONER	L090020000425	V0005299	T0487425
17/11/2009	02/12/2009		15/11/2009	03/12/2009	03/12/2009
1,311.00	02/12/2009			03/12/2009	03/12/2009
0515	02/12/2009	SEE LEE HOCK	L090020000423	V0005302	T0487428
17/11/2009	02/12/2009		15/11/2009	03/12/2009	03/12/2009
1,950.00	02/12/2009			03/12/2009	03/12/2009
0548	14/12/2009	SEE LEE HOCK	M262252	V0005656	T0495484
17/11/2009	14/12/2009		15/11/2009	14/12/2009	15/12/2009
392.00	14/12/2009			15/12/2009	15/12/2009
541209115127 10/09P	17/11/2009	DATO HAJI ADZLAN BIN MOHD DAGANG		V0005018	T0481719
17/11/2009	17/11/2009			17/11/2009	19/11/2009
651.85	17/11/2009			17/11/2009	19/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

541209115127 9/09P	17/11/2009	DATO HAJI ADZLAN BIN MOHD DAGANG		V0005019	T0480849
17/11/2009	17/11/2009			17/11/2009	18/11/2009
662.80	17/11/2009			17/11/2009	18/11/2009
750416115235 10/09P	17/11/2009	FADLI YUSOF BIN HJ ZAKARIA		V0005017	T0480848
17/11/2009	17/11/2009			17/11/2009	18/11/2009
394.40	17/11/2009			17/11/2009	18/11/2009
71437	14/12/2009	LE MERIDIEN KOTA KINABALU	M261667	V0005664	T0496979
17/11/2009	14/12/2009		03/11/2009	15/12/2009	17/12/2009
1,495.00	14/12/2009			16/12/2009	17/12/2009
811124115213 10/09P	17/11/2009	KHAIRIL ANUAR BIN SHEIKH MAHMOOD		V0004992	T0480826
17/11/2009	17/11/2009			17/11/2009	18/11/2009
657.50	17/11/2009			17/11/2009	18/11/2009
770407115135 10/09P	17/11/2009	ZULKIFLY BIN ISA		V0005024	T0480851
17/11/2009	17/11/2009			17/11/2009	18/11/2009
164.40	17/11/2009			18/11/2009	18/11/2009
ELM 9/09(II)	17/11/2009	RAZALI BIN MUHAMAD		V0005014	T0481708
17/11/2009	17/11/2009			17/11/2009	19/11/2009
109.74	17/11/2009			18/11/2009	19/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 9/09(II)	17/11/2009	MAZLAN BIN TAIB		V0005014	T0481709
17/11/2009	17/11/2009			17/11/2009	19/11/2009
495.86	17/11/2009			18/11/2009	19/11/2009
ELM 8/09(IV)	17/11/2009	JUSOH BIN SALLEH		V0005016	T0481718
17/11/2009	17/11/2009			17/11/2009	19/11/2009
322.19	17/11/2009			18/11/2009	19/11/2009
ELM 9/09(I)	17/11/2009	HASHIM BIN MAT TAHIR		V0005015	T0481710
17/11/2009	17/11/2009			17/11/2009	19/11/2009
1,010.91	17/11/2009			18/11/2009	19/11/2009
ELM 9/09(I)	17/11/2009	AZIZ BIN UDIN		V0005015	T0481711
17/11/2009	17/11/2009			17/11/2009	19/11/2009
135.89	17/11/2009			18/11/2009	19/11/2009
ELM 9/09(I)	17/11/2009	KHAIRUL ANUAR BIN MAMAT		V0005015	T0481712
17/11/2009	17/11/2009			17/11/2009	19/11/2009
154.20	17/11/2009			18/11/2009	19/11/2009
ELM 9/09(I)	17/11/2009	ALUWI BIN MOHAMAD		V0005015	T0481713
17/11/2009	17/11/2009			17/11/2009	19/11/2009
277.13	17/11/2009			18/11/2009	19/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

ELM 9/09(I)	17/11/2009	MOHD RANI BIN SULONG		V0005015	T0481714
17/11/2009	17/11/2009			17/11/2009	19/11/2009
35.89	17/11/2009			18/11/2009	19/11/2009

ELM 9/09(I)	17/11/2009	SHAIKH MOHD BIN SHAIKH AWI		V0005015	T0481715
17/11/2009	17/11/2009			17/11/2009	19/11/2009
274.24	17/11/2009			18/11/2009	19/11/2009

ELM 9/09(I)	17/11/2009	RIDUAN BIN ABD RAZAK		V0005015	T0481716
17/11/2009	17/11/2009			17/11/2009	19/11/2009
794.95	17/11/2009			18/11/2009	19/11/2009

ELM 9/09(I)	17/11/2009	ELIAS BIN AB. RAHMAN		V0005015	T0481717
17/11/2009	17/11/2009			17/11/2009	19/11/2009
157.41	17/11/2009			18/11/2009	19/11/2009

ELM 9/09(II)	17/11/2009	MOHD AZERUN BIN YAACOB		V0005014	T0481704
17/11/2009	17/11/2009			17/11/2009	19/11/2009
122.95	17/11/2009			18/11/2009	19/11/2009

ELM 9/09(II)	17/11/2009	NIK MUHAMMAD BIN JUSOH		V0005014	T0481705
17/11/2009	17/11/2009			17/11/2009	19/11/2009
861.73	17/11/2009			18/11/2009	19/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

ELM 9/09(II)	17/11/2009	JAMAL BIN AB. RAHMAN		V0005014	T0481706
17/11/2009	17/11/2009			17/11/2009	19/11/2009
808.30	17/11/2009			18/11/2009	19/11/2009
ELM 9/09(II)	17/11/2009	JUSOH BIN SALLEH		V0005014	T0481707
17/11/2009	17/11/2009			17/11/2009	19/11/2009
485.34	17/11/2009			18/11/2009	19/11/2009
0640	29/03/2010	ANGULLIA BEACH HOUSE	M586714	V0002241	T0538732
17/11/2009	29/03/2010		13/10/2009	30/03/2010	31/03/2010
16,000.00	29/03/2010			30/03/2010	31/03/2010
0646	06/04/2010	ANGULLIA BEACH HOUSE	M586831	V0002755	T0541758
17/11/2009	06/04/2010		01/11/2009	07/04/2010	08/04/2010
8,000.00	06/04/2010			07/04/2010	08/04/2010
0139284997 11/09	21/12/2009	HAJI AHMAD BIN AWANG		V0005780	T0500853
18/11/2009	21/12/2009			21/12/2009	22/12/2009
244.00	21/12/2009			21/12/2009	22/12/2009
0139373838 11/09T	13/12/2009	AZMAN BIN GHANI @ HUSSIN		V0005591	T0493789
18/11/2009	13/12/2009			13/12/2009	13/12/2009
250.00	13/12/2009			13/12/2009	13/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

CONOR ENG. (2)	18/11/2009	CONOR ENGINEERING AND SERVICES SDN.BHD		V0005028	513974
18/11/2009	18/11/2009			18/11/2009	19/11/2009
3,060,000.00	18/11/2009			19/11/2009	19/11/2009
ELM 9/09(III)	18/11/2009	MANSOR BIN MUDA		V0005025	T0481725
18/11/2009	18/11/2009			18/11/2009	19/11/2009
667.33	18/11/2009			18/11/2009	19/11/2009
ELM 9/09(III)	18/11/2009	AHMAD AFFANDI BIN AWANG		V0005025	T0481724
18/11/2009	18/11/2009			18/11/2009	19/11/2009
187.89	18/11/2009			18/11/2009	19/11/2009
ELM 9/09(III)	18/11/2009	NAZRI BIN OMAR		V0005025	T0481723
18/11/2009	18/11/2009			18/11/2009	19/11/2009
468.70	18/11/2009			18/11/2009	19/11/2009
ELM 9/09(III)	18/11/2009	MOHD ANUAR B HARUN		V0005025	T0481722
18/11/2009	18/11/2009			18/11/2009	19/11/2009
70.90	18/11/2009			18/11/2009	19/11/2009
920713-11-5150	18/11/2009	ROSMAIZATUL AMIRA BINTI ZAKARIA		V0005051	513977
18/11/2009	18/11/2009			19/11/2009	19/11/2009
700.00	18/11/2009			19/11/2009	19/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
800321115067 10/09P	18/11/2009	ZUL ISMADI BIN AZIZ		V0005040	T0481737
18/11/2009	18/11/2009			19/11/2009	19/11/2009
82.50	18/11/2009			19/11/2009	19/11/2009
800321115067 10/09L	18/11/2009	ZUL ISMADI BIN AZIZ		V0005039	T0481736
18/11/2009	18/11/2009			19/11/2009	19/11/2009
154.07	18/11/2009			19/11/2009	19/11/2009
790914-11-5109	18/11/2009	BADRUZAMAN BIN MOHAMAD		V0005057	513983
18/11/2009	18/11/2009			19/11/2009	19/11/2009
1,000.00	18/11/2009			19/11/2009	19/11/2009
770705115379 10/09P	18/11/2009	TUAN SARDI YAMANI BIN TUAN MUDA		V0005038	T0481735
18/11/2009	18/11/2009			19/11/2009	19/11/2009
365.00	18/11/2009			19/11/2009	19/11/2009
770705115379 10/09L	18/11/2009	TUAN SARDI YAMANI BIN TUAN MUDA		V0005037	T0481734
18/11/2009	18/11/2009			19/11/2009	19/11/2009
713.62	18/11/2009			19/11/2009	19/11/2009
710525-11-5342	18/11/2009	KHATIJAH BINTI ABDULLAH		V0005053	513979
18/11/2009	18/11/2009			19/11/2009	19/11/2009
70.00	18/11/2009			19/11/2009	19/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

750709115394 10/09P	18/11/2009	ANIDA BINTI MOHAMED @ ABD GHANI		V0005027	T0481727
18/11/2009	18/11/2009			18/11/2009	19/11/2009
100.00	18/11/2009			18/11/2009	19/11/2009
740826115407 10/09P	18/11/2009	ROSDI BIN YUSUF		V0005036	T0481733
18/11/2009	18/11/2009			19/11/2009	19/11/2009
347.50	18/11/2009			19/11/2009	19/11/2009
740826115407 10/09L	18/11/2009	ROSDI BIN YUSUF		V0005035	T0481732
18/11/2009	18/11/2009			19/11/2009	19/11/2009
826.55	18/11/2009			19/11/2009	19/11/2009
660102-11-6148	18/11/2009	ZANAHARIAH BINTI ZAKARIA@ABDULLAH		V0005050	513976
18/11/2009	18/11/2009			19/11/2009	19/11/2009
500.00	18/11/2009			19/11/2009	19/11/2009
0139844459 11/09	15/12/2009	KAMARUDDIN BIN YAACOB		V0005682	T0496981
18/11/2009	15/12/2009			15/12/2009	17/12/2009
200.00	15/12/2009			15/12/2009	17/12/2009
1668	02/12/2009	JASA PELANGI HOLIDAYS SDN BHD	L090020000424	V0005300	T0487426
18/11/2009	02/12/2009		15/11/2009	03/12/2009	03/12/2009
1,411.00	02/12/2009			03/12/2009	03/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
241023-03-5263	18/11/2009	MUHAMAD BIN BEDUL		V0005054	513980
18/11/2009	18/11/2009			19/11/2009	19/11/2009
100.00	18/11/2009			19/11/2009	19/11/2009
13015	14/12/2009	INFO-TECH SERVICES	M262196	V0005663	T0495489
18/11/2009	14/12/2009		15/11/2009	15/12/2009	15/12/2009
160.00	14/12/2009			15/12/2009	15/12/2009
06854	02/12/2009	SBI TEKNIK ENTERPRISE	L090020000426	V0005301	T0487427
18/11/2009	02/12/2009		15/11/2009	03/12/2009	03/12/2009
1,120.00	02/12/2009			03/12/2009	03/12/2009
390201-11-5178	18/11/2009	JARAH BINTI ABDULLAH		V0005062	513988
18/11/2009	18/11/2009			19/11/2009	19/11/2009
450.00	18/11/2009			19/11/2009	19/11/2009
390504-11-5220	18/11/2009	HASMAH BINTI ISMAIL		V0005060	513986
18/11/2009	18/11/2009			19/11/2009	19/11/2009
500.00	18/11/2009			19/11/2009	19/11/2009
410918-11-5082	18/11/2009	HALIJAH BINTI JUSOH		V0005061	513987
18/11/2009	18/11/2009			19/11/2009	19/11/2009
500.00	18/11/2009			19/11/2009	19/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
470921-11-5176	18/11/2009	MARIAM BINTI ISMAIL		V0005056	513982
18/11/2009	18/11/2009			19/11/2009	19/11/2009
700.00	18/11/2009			19/11/2009	19/11/2009
471123-11-5029	18/11/2009	MUHAMMAD BIN MUDA		V0005052	513978
18/11/2009	18/11/2009			19/11/2009	19/11/2009
400.00	18/11/2009			19/11/2009	19/11/2009
520228-11-5066	18/11/2009	ZAHARAH BINTI ALI		V0005055	513981
18/11/2009	18/11/2009			19/11/2009	19/11/2009
100.00	18/11/2009			19/11/2009	19/11/2009
335098726 11/09	06/12/2009	CELCOM MOBILE SDN BHD		V0005360	515109
18/11/2009	06/12/2009			06/12/2009	07/12/2009
77.75	06/12/2009			07/12/2009	07/12/2009
335099952 11/09	21/12/2009	KAMAL BIN MANSOR		V0005897	T0502110
18/11/2009	21/12/2009			21/12/2009	24/12/2009
73.50	21/12/2009			21/12/2009	24/12/2009
620421-11-5242	18/11/2009	CHE WOOK BINTI CHE LONG		V0005058	513984
18/11/2009	18/11/2009			19/11/2009	19/11/2009
50.00	18/11/2009			19/11/2009	19/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
590529-11-5463	18/11/2009	MOHD FAQROL AZAMUDDIN BIN NGAH		V0005088	514014
18/11/2009	18/11/2009			19/11/2009	19/11/2009
150.00	18/11/2009			19/11/2009	19/11/2009
630722115261 10/09P	18/11/2009	HARUN BIN HASSAN		V0005026	T0481726
18/11/2009	18/11/2009			18/11/2009	19/11/2009
100.00	18/11/2009			18/11/2009	19/11/2009
670117115235 9/09L	18/11/2009	MOHD ZAET BIN ENDUT		V0005033	T0481730
18/11/2009	18/11/2009			19/11/2009	19/11/2009
1,007.30	18/11/2009			19/11/2009	19/11/2009
670117115235 9/09P	18/11/2009	MOHD ZAET BIN ENDUT		V0005034	T0481731
18/11/2009	18/11/2009			19/11/2009	19/11/2009
802.50	18/11/2009			19/11/2009	19/11/2009
671115-11-5084	18/11/2009	ZUBAIDAH BINTI AB. GHANI		V0005059	513985
18/11/2009	18/11/2009			19/11/2009	19/11/2009
100.00	18/11/2009			19/11/2009	19/11/2009
650820115191 8/09L	18/11/2009	HASHIM BIN MAT TAHIR		V0005031	T0481728
18/11/2009	18/11/2009			19/11/2009	19/11/2009
1,483.81	18/11/2009			19/11/2009	19/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650820115191 8/09P	18/11/2009	HASHIM BIN MAT TAHIR		V0005032	T0481729
18/11/2009	18/11/2009			19/11/2009	19/11/2009
2,212.50	18/11/2009			19/11/2009	19/11/2009
MATANG TIMUR	24/01/2010	MATANG TIMUR ENTERPRISE		V0000047	520786
18/11/2009	24/01/2010			25/01/2010	26/01/2010
300.00	24/01/2010			26/01/2010	26/01/2010
690313115345	25/01/2010	NAZRI BIN YUSOFF		V0000053	520798
18/11/2009	25/01/2010			25/01/2010	26/01/2010
900.00	25/01/2010			26/01/2010	26/01/2010
MATANG TIMUR	24/01/2010	MATANG TIMUR ENTERPRISE		V0000047	520784
18/11/2009	24/01/2010			25/01/2010	26/01/2010
300.00	24/01/2010			26/01/2010	26/01/2010
MATANG TIMUR	24/01/2010	MATANG TIMUR ENTERPRISE		V0000047	520792
18/11/2009	24/01/2010			25/01/2010	26/01/2010
300.00	24/01/2010			26/01/2010	26/01/2010
MATANG TIMUR	24/01/2010	MATANG TIMUR ENTERPRISE		V0000047	520783
18/11/2009	24/01/2010			25/01/2010	26/01/2010
300.00	24/01/2010			26/01/2010	26/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ZAINAL@SHARIFF (5) 18/11/2009 150,793.69	09/03/2010 09/03/2010 09/03/2010	MAYBANK ZAINAL @ SHARIFF IBRAHIM SDN BHD		V0001715 09/03/2010 09/03/2010	T0529455 11/03/2010 11/03/2010
1135 18/11/2009 2,800.00	02/02/2010 02/02/2010 02/02/2010	MOHAMAD ROSLE BIN RIPIN	M586794 05/11/2009	V0000613 03/02/2010 04/02/2010	T0516936 04/02/2010 04/02/2010
1134 18/11/2009 2,400.00	26/01/2010 26/01/2010 26/01/2010	MOHAMAD ROSLE RIPIN	M586788 04/11/2009	V0000126 26/01/2010 27/01/2010	T0515438 26/01/2010 26/01/2010
1423 18/11/2009 2,000.00	27/01/2010 27/01/2010 27/01/2010	MOHAMAD ROSLE BIN RIPIN	M586786 04/11/2009	V0000232 27/01/2010 28/01/2010	T0515660 28/01/2010 28/01/2010
05472 18/11/2009 3,710.00	27/01/2010 27/01/2010 27/01/2010	SALMI BINTI SALLEH	M586787 04/11/2009	V0000229 27/01/2010 28/01/2010	T0515657 28/01/2010 28/01/2010
011813 18/11/2009 468.00	27/01/2010 27/01/2010 27/01/2010	BEST TRADE	M539357 22/07/2009	V0000204 27/01/2010 28/01/2010	T0515742 31/01/2010 31/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
MATANG TIMUR 18/11/2009 300.00	24/01/2010 24/01/2010 24/01/2010	MATANG TIMUR ENTERPRISE		V0000047 25/01/2010 26/01/2010	520791 26/01/2010 26/01/2010
MATANG TIMUR 18/11/2009 300.00	24/01/2010 24/01/2010 24/01/2010	MATANG TIMUR ENTERPRISE		V0000047 25/01/2010 26/01/2010	520790 26/01/2010 26/01/2010
MATANG TIMUR 18/11/2009 300.00	24/01/2010 24/01/2010 24/01/2010	MATANG TIMUR ENTERPRISE		V0000047 25/01/2010 26/01/2010	520789 26/01/2010 26/01/2010
MATANG TIMUR 18/11/2009 300.00	24/01/2010 24/01/2010 24/01/2010	MATANG TIMUR ENTERPRISE		V0000047 25/01/2010 26/01/2010	520788 26/01/2010 26/01/2010
MATANG TIMUR 18/11/2009 300.00	24/01/2010 24/01/2010 24/01/2010	MATANG TIMUR ENTERPRISE		V0000047 25/01/2010 26/01/2010	520787 26/01/2010 26/01/2010
MATANG TIMUR 18/11/2009 300.00	24/01/2010 24/01/2010 24/01/2010	MATANG TIMUR ENTERPRISE		V0000047 25/01/2010 26/01/2010	520785 26/01/2010 26/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

271203-03-5057	19/11/2009	MAT IL BIN SAMAN		V0005094	514015
19/11/2009	19/11/2009			19/11/2009	19/11/2009
150.00	19/11/2009			19/11/2009	19/11/2009
SAMA PELANGI (11)	19/11/2009	SAMA PELANGI SDN BHD		V0005089	T0481748
19/11/2009	19/11/2009			19/11/2009	19/11/2009
276,750.00	19/11/2009			19/11/2009	19/11/2009
12626	24/11/2009	INDAH TIMUR ENTERPRISE	L090020000422	V0005191	T0484794
19/11/2009	24/11/2009		12/11/2009	24/11/2009	25/11/2009
250.00	24/11/2009			24/11/2009	25/11/2009
15435	16/12/2009	LINE ONE COM	M261758	V0005699	T0496996
19/11/2009	16/12/2009		16/11/2009	16/12/2009	17/12/2009
125.00	16/12/2009			16/12/2009	17/12/2009
550430-11-5032	19/11/2009	FATIMAH BINTI ABDULLAH		V0005066	513992
19/11/2009	19/11/2009			19/11/2009	19/11/2009
1,000.00	19/11/2009			19/11/2009	19/11/2009
390810-11-5253	19/11/2009	HASSAN BIN SALLEH		V0005072	513998
19/11/2009	19/11/2009			19/11/2009	19/11/2009
700.00	19/11/2009			19/11/2009	19/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
390930-11-5047	19/11/2009	LATIF BIN JUSOH		V0005071	513997
19/11/2009	19/11/2009			19/11/2009	19/11/2009
200.00	19/11/2009			19/11/2009	19/11/2009
420720-11-5078	19/11/2009	SITI BINTI JUSOH		V0005081	514007
19/11/2009	19/11/2009			19/11/2009	19/11/2009
1,000.00	19/11/2009			19/11/2009	19/11/2009
440723-11-5274	19/11/2009	FATIMAH BINTI MAHMUD		V0005079	514005
19/11/2009	19/11/2009			19/11/2009	19/11/2009
130.00	19/11/2009			19/11/2009	19/11/2009
450513-11-5187	19/11/2009	AWANG@MOHD AMIN BIN JUSOH		V0005076	514002
19/11/2009	19/11/2009			19/11/2009	19/11/2009
300.00	19/11/2009			19/11/2009	19/11/2009
470322-11-5190	19/11/2009	HASMAH@LIJAH BINTI ABDULLAH		V0005084	514010
19/11/2009	19/11/2009			19/11/2009	19/11/2009
1,000.00	19/11/2009			19/11/2009	19/11/2009
470916-11-5358	19/11/2009	RAFIAH BINTI EMBONG		V0005080	514006
19/11/2009	19/11/2009			19/11/2009	19/11/2009
1,000.00	19/11/2009			19/11/2009	19/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
490813-11-5118	19/11/2009	MUNAH BINTI CHIK		V0005068	513994
19/11/2009	19/11/2009			19/11/2009	19/11/2009
450.00	19/11/2009			19/11/2009	19/11/2009
491125-11-5055	19/11/2009	JUSOH BIN ISMAIL		V0005074	514000
19/11/2009	19/11/2009			19/11/2009	19/11/2009
700.00	19/11/2009			19/11/2009	19/11/2009
500918-11-5217	19/11/2009	MOHD GHANI BIN ABD. RASHID		V0005075	514001
19/11/2009	19/11/2009			19/11/2009	19/11/2009
1,000.00	19/11/2009			19/11/2009	19/11/2009
520929-11-5149	19/11/2009	HASIM BIN SULONG		V0005073	513999
19/11/2009	19/11/2009			19/11/2009	19/11/2009
200.00	19/11/2009			19/11/2009	19/11/2009
530622-11-5178	19/11/2009	FATIMAH BINTI ABDULLAH		V0005083	514009
19/11/2009	19/11/2009			19/11/2009	19/11/2009
1,000.00	19/11/2009			19/11/2009	19/11/2009
580630115077 10/09L	19/11/2009	JUSOH BIN SALLEH		V0005092	T0481751
19/11/2009	19/11/2009			19/11/2009	19/11/2009
987.30	19/11/2009			19/11/2009	19/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
580630115077 10/09P	19/11/2009	JUSOH BIN SALLEH		V0005093	T0481747
19/11/2009	19/11/2009			19/11/2009	19/11/2009
1,106.00	19/11/2009			19/11/2009	19/11/2009
601024-11-5317	19/11/2009	AHMAD PAUZI BIN ABDULLAH		V0005069	513995
19/11/2009	19/11/2009			19/11/2009	19/11/2009
1,000.00	19/11/2009			19/11/2009	19/11/2009
540307-11-5097	19/11/2009	MOHMAD BIN MAT YIM		V0005078	514004
19/11/2009	19/11/2009			19/11/2009	19/11/2009
1,000.00	19/11/2009			19/11/2009	19/11/2009
640321-11-5155	19/11/2009	JOHAN BIN YAHYA		V0005085	514011
19/11/2009	19/11/2009			19/11/2009	19/11/2009
150.00	19/11/2009			19/11/2009	19/11/2009
610511115140 10/09L	19/11/2009	ASSEMAH BINTI ABDUL WAHAB		V0005048	T0481745
19/11/2009	19/11/2009			19/11/2009	19/11/2009
205.48	19/11/2009			19/11/2009	19/11/2009
610511115140 10/09P	19/11/2009	ASSEMAH BINTI ABDUL WAHAB		V0005049	T0481746
19/11/2009	19/11/2009			19/11/2009	19/11/2009
39.00	19/11/2009			19/11/2009	19/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610904-11-5125	19/11/2009	HASSAN BIN SAID		V0005087	514013
19/11/2009	19/11/2009			19/11/2009	19/11/2009
1,000.00	19/11/2009			19/11/2009	19/11/2009
661029-11-5193	19/11/2009	JASMI BIN ISMAIL		V0005082	514008
19/11/2009	19/11/2009			19/11/2009	19/11/2009
100.00	19/11/2009			19/11/2009	19/11/2009
680214115009 10/09P	19/11/2009	ZULKIPLI BIN C.W.PUTRA		V0005047	T0481744
19/11/2009	19/11/2009			19/11/2009	19/11/2009
480.00	19/11/2009			19/11/2009	19/11/2009
740608-11-5273	19/11/2009	ZARUL HUSAIRI BIN MOHAMAD		V0005067	513993
19/11/2009	19/11/2009			19/11/2009	19/11/2009
500.00	19/11/2009			19/11/2009	19/11/2009
760329115009 10/09L	19/11/2009	MOHD AZERUN BIN YAACOB		V0005090	T0481749
19/11/2009	19/11/2009			19/11/2009	19/11/2009
905.62	19/11/2009			19/11/2009	19/11/2009
760329115009 10/09P	19/11/2009	MOHD AZERUN BIN YAACOB		V0005091	T0481750
19/11/2009	19/11/2009			19/11/2009	19/11/2009
736.30	19/11/2009			19/11/2009	19/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
700803-11-5387	19/11/2009	MOHD RASID BIN MAT ZIN		V0005063	513989
19/11/2009	19/11/2009			19/11/2009	19/11/2009
5,000.00	19/11/2009			19/11/2009	19/11/2009
810908-11-5495	19/11/2009	AZLY BIN ABU		V0005086	514012
19/11/2009	19/11/2009			19/11/2009	19/11/2009
1,000.00	19/11/2009			19/11/2009	19/11/2009
820125115682 10/09P	19/11/2009	HURAIZAH BINTI MOHD		V0005046	T0481743
19/11/2009	19/11/2009			19/11/2009	19/11/2009
170.00	19/11/2009			19/11/2009	19/11/2009
830527-06-5138	19/11/2009	ZALEHA BINTI MAMAT		V0005065	513991
19/11/2009	19/11/2009			19/11/2009	19/11/2009
150.00	19/11/2009			19/11/2009	19/11/2009
871009-11-5028	19/11/2009	MUSLIHAIZIEWATI BINTI MAT ZANGI		V0005077	514003
19/11/2009	19/11/2009			19/11/2009	19/11/2009
200.00	19/11/2009			19/11/2009	19/11/2009
911/11	25/11/2009	E-GRIP SDN BHD	L090020000427	V0005210	T0484813
19/11/2009	25/11/2009		15/11/2009	25/11/2009	25/11/2009
948.00	25/11/2009			25/11/2009	25/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
940619-11-5427	19/11/2009	ARIF BIN AZMI		V0005064	513990
19/11/2009	19/11/2009			19/11/2009	19/11/2009
200.00	19/11/2009			19/11/2009	19/11/2009
GO00087	13/12/2009	KL AIRPORT HOTEL SDN BHD	MAE263265	V0005592	T0493790
19/11/2009	13/12/2009		12/11/2009	13/12/2009	13/12/2009
332.50	13/12/2009			13/12/2009	13/12/2009
240726-03-5011	19/11/2009	MAMAT BIN SAID		V0005070	513996
19/11/2009	19/11/2009			19/11/2009	19/11/2009
500.00	19/11/2009			19/11/2009	19/11/2009
KTT-018117	14/12/2009	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262322	V0005657	T0495485
20/11/2009	14/12/2009		15/11/2009	14/12/2009	15/12/2009
73.00	14/12/2009			15/12/2009	15/12/2009
1096	27/01/2010	NOBAT ALAM ENTERPRISE	M586785	V0000231	T0515659
20/11/2009	27/01/2010		04/11/2009	27/01/2010	28/01/2010
1,320.00	27/01/2010			28/01/2010	28/01/2010
2119813	06/12/2009	MR. DHOBY SERVICES (TRG SDN. BHD)	L090020000430	V0005425	T0489774
21/11/2009	06/12/2009		17/11/2009	07/12/2009	08/12/2009
64.00	06/12/2009			07/12/2009	08/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
126391	02/12/2009	PROASSETS MANAGEMENT SDN.BHD.	L090020000410	V0005273	T0487400
21/11/2009	02/12/2009		08/11/2009	02/12/2009	03/12/2009
13,879.99	02/12/2009			02/12/2009	03/12/2009
251314	06/12/2009	MR. DHOBY SERVICES (TRG SDN. BHD)	L090020000429	V0005424	T0489773
21/11/2009	06/12/2009		17/11/2009	07/12/2009	08/12/2009
38.50	06/12/2009			07/12/2009	08/12/2009
096224903 11/09	14/12/2009	TELEKOM MALAYSIA BERHAD		V0005633	T0495464
22/11/2009	14/12/2009			14/12/2009	15/12/2009
182.33	14/12/2009			14/12/2009	15/12/2009
WAMS ENT	22/11/2009	WAMS ENT SDN BHD		V0005098	514358
22/11/2009	22/11/2009			22/11/2009	23/11/2009
1,000,000.00	22/11/2009			22/11/2009	23/11/2009
401009115013 10/09P	22/11/2009	ABDUL AZIZ @ AHMAD BIN MOHD		V0005123	T0483580
22/11/2009	22/11/2009			23/11/2009	23/11/2009
394.30	22/11/2009			23/11/2009	23/11/2009
501228115089 10/09L	22/11/2009	NGAH BIN MUDA		V0005127	T0483584
22/11/2009	22/11/2009			23/11/2009	23/11/2009
773.93	22/11/2009			23/11/2009	23/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
501228115089 10/09P	22/11/2009	NGAH BIN MUDA		V0005128	T0483585
22/11/2009	22/11/2009			23/11/2009	23/11/2009
130.00	22/11/2009			23/11/2009	23/11/2009
620515115382 10/09L	22/11/2009	RAMLAH BINTI ISMAIL		V0005104	T0483101
22/11/2009	22/11/2009			22/11/2009	22/11/2009
132.31	22/11/2009			22/11/2009	22/11/2009
571225115263 10/09L	22/11/2009	HASHIM BIN MAT		V0005119	T0483112
22/11/2009	22/11/2009			22/11/2009	22/11/2009
194.94	22/11/2009			22/11/2009	22/11/2009
571225115263 10/09M	22/11/2009	HASHIM BIN MAT		V0005155	T0483610
22/11/2009	22/11/2009			23/11/2009	23/11/2009
120.00	22/11/2009			23/11/2009	23/11/2009
581111115045 10/09P	22/11/2009	ZULKAFELI BIN OMAR		V0005152	T0483607
22/11/2009	22/11/2009			23/11/2009	23/11/2009
786.50	22/11/2009			23/11/2009	23/11/2009
590401115021 10/09L	22/11/2009	KAMARUDIN BIN MOHAMAD		V0005113	T0483110
22/11/2009	22/11/2009			22/11/2009	22/11/2009
1,301.37	22/11/2009			22/11/2009	22/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
590401115021 10/09P	22/11/2009	KAMARUDIN BIN MOHAMAD		V0005114	T0483111
22/11/2009	22/11/2009			22/11/2009	22/11/2009
78.40	22/11/2009			22/11/2009	22/11/2009
531204115225 10/09P	22/11/2009	RAZALI BIN EMBONG		V0005148	T0483604
22/11/2009	22/11/2009			23/11/2009	23/11/2009
190.00	22/11/2009			23/11/2009	23/11/2009
630312115293 10/09P	22/11/2009	KAMARUDIN BIN MAT AKIB		V0005106	T0483103
22/11/2009	22/11/2009			22/11/2009	22/11/2009
380.00	22/11/2009			22/11/2009	22/11/2009
630720115217 10/09P	22/11/2009	MOHAMAD SOBRI BIN ABDUL RAHMAN		V0005108	T0483105
22/11/2009	22/11/2009			22/11/2009	22/11/2009
75.00	22/11/2009			22/11/2009	22/11/2009
631010115699 10/09P	22/11/2009	SYED OMAR BIN SYED AHMAD		V0005102	T0483099
22/11/2009	22/11/2009			22/11/2009	22/11/2009
67.20	22/11/2009			22/11/2009	22/11/2009
631010115699 10/9L	22/11/2009	SYED OMAR BIN SYED AHMAD		V0005103	T0483100
22/11/2009	22/11/2009			22/11/2009	22/11/2009
277.03	22/11/2009			22/11/2009	22/11/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
641130115165 10/09P	22/11/2009	LOTHMAN BIN AWANG		V0005135	T0483592
22/11/2009	22/11/2009			23/11/2009	23/11/2009
187.50	22/11/2009			23/11/2009	23/11/2009
610420115292 10/09L	22/11/2009	NORZIAH BINTI AHMAD		V0005105	T0483102
22/11/2009	22/11/2009			22/11/2009	22/11/2009
145.65	22/11/2009			22/11/2009	22/11/2009
610616115227 9/09L	22/11/2009	RAJA NORDIN BIN RAJA MAT		V0005125	T0483582
22/11/2009	22/11/2009			23/11/2009	23/11/2009
448.12	22/11/2009			23/11/2009	23/11/2009
610616115227 9/09P	22/11/2009	RAJA NORDIN BIN RAJA MAT		V0005126	T0483583
22/11/2009	22/11/2009			23/11/2009	23/11/2009
300.00	22/11/2009			23/11/2009	23/11/2009
610704035585 10/09PP	22/11/2009	SAIFUDDIN BIN MOHAMED		V0005156	T0483611
22/11/2009	22/11/2009			23/11/2009	23/11/2009
30.00	22/11/2009			23/11/2009	23/11/2009
730602115759 10/09L	22/11/2009	SHAHARUDDIN BIN HARUN		V0005154	T0483609
22/11/2009	22/11/2009			23/11/2009	23/11/2009
244.53	22/11/2009			23/11/2009	23/11/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
661209115123 10/09L	22/11/2009	ALUWI BIN MOHAMAD		V0005131	T0483588
22/11/2009	22/11/2009			23/11/2009	23/11/2009
1,314.02	22/11/2009			23/11/2009	23/11/2009
661209115123 10/09P	22/11/2009	ALUWI BIN MOHAMAD		V0005132	T0483589
22/11/2009	22/11/2009			23/11/2009	23/11/2009
412.50	22/11/2009			23/11/2009	23/11/2009
670917115137 10/09L	22/11/2009	ROSLAN BIN ASBU		V0005120	T0483113
22/11/2009	22/11/2009			22/11/2009	22/11/2009
346.73	22/11/2009			22/11/2009	22/11/2009
670917115137 10/09P	22/11/2009	ROSLAN BIN ASBU		V0005139	T0483596
22/11/2009	22/11/2009			23/11/2009	23/11/2009
190.00	22/11/2009			23/11/2009	23/11/2009
680903115557 10/09L	22/11/2009	MOHD ZAMRI BIN ZAINAL		V0005133	T0483590
22/11/2009	22/11/2009			23/11/2009	23/11/2009
708.48	22/11/2009			23/11/2009	23/11/2009
680903115557 10/09P	22/11/2009	MOHD ZAMRI BIN ZAINAL		V0005134	T0483591
22/11/2009	22/11/2009			23/11/2009	23/11/2009
212.50	22/11/2009			23/11/2009	23/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
800628115272 10/09P	22/11/2009	RAUDHATULHUDA @ ROZILAWATI BINTI ABDUL GHANI		V0005122	T0483579
22/11/2009	22/11/2009			22/11/2009	23/11/2009
89.00	22/11/2009			23/11/2009	23/11/2009
750114115571 10/09P	22/11/2009	AZEMAN BIN AWANG		V0005118	T0483578
22/11/2009	22/11/2009			22/11/2009	23/11/2009
232.20	22/11/2009			23/11/2009	23/11/2009
690518115373 10/09L	22/11/2009	RAZALI BIN MUHAMAD		V0005129	T0483586
22/11/2009	22/11/2009			23/11/2009	23/11/2009
689.78	22/11/2009			23/11/2009	23/11/2009
690518115373 10/09P	22/11/2009	RAZALI BIN MUHAMAD		V0005130	T0483587
22/11/2009	22/11/2009			23/11/2009	23/11/2009
617.50	22/11/2009			23/11/2009	23/11/2009
691225115171 10/09P	22/11/2009	KAMARUDDIN BIN YAACOB		V0005153	T0483608
22/11/2009	22/11/2009			23/11/2009	23/11/2009
383.50	22/11/2009			23/11/2009	23/11/2009
710616115313 10/09P	22/11/2009	ZAHARI BIN ABD GHAFAR		V0005109	T0483106
22/11/2009	22/11/2009			22/11/2009	22/11/2009
130.00	22/11/2009			22/11/2009	22/11/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710816115385 10/09L	22/11/2009	WAN MAHADI BIN WAN BAKAR @ WAN ENDUT		V0005101	T0483098
22/11/2009	22/11/2009			22/11/2009	22/11/2009
183.21	22/11/2009			22/11/2009	22/11/2009
830626036359 10/09P	22/11/2009	MOHD FARID BIN MOHD YUSOF		V0005147	T0483603
22/11/2009	22/11/2009			23/11/2009	23/11/2009
202.80	22/11/2009			23/11/2009	23/11/2009
770505115593 10/09P	22/11/2009	AHMAD FAUZI BIN MOHAMED @ MOHD ZAMANI		V0005121	T0483114
22/11/2009	22/11/2009			22/11/2009	22/11/2009
161.60	22/11/2009			22/11/2009	22/11/2009
781119115011 10/09P	22/11/2009	ABD RAHIM BIN DAUD		V0005107	T0483104
22/11/2009	22/11/2009			22/11/2009	22/11/2009
140.00	22/11/2009			22/11/2009	22/11/2009
790324115189 10/09P	22/11/2009	KAMARUL HISYAM BIN ABDULLAH		V0005151	T0483606
22/11/2009	22/11/2009			23/11/2009	23/11/2009
905.00	22/11/2009			23/11/2009	23/11/2009
800208105561 10/09P	22/11/2009	SHAHRIZ BIN AHMAD LAILI		V0005138	T0483595
22/11/2009	22/11/2009			23/11/2009	23/11/2009
485.50	22/11/2009			23/11/2009	23/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
880108115087 10/09P	22/11/2009	AHMAD RAHMAT BIN RUHAZAM		V0005144	T0483600
22/11/2009	22/11/2009			23/11/2009	23/11/2009
202.80	22/11/2009			23/11/2009	23/11/2009
880601035355 10/09P	22/11/2009	MOHD NOR FAISAL BIN IBRAHIM		V0005143	T0483599
22/11/2009	22/11/2009			23/11/2009	23/11/2009
202.80	22/11/2009			23/11/2009	23/11/2009
890428115229 10/09P	22/11/2009	MOHD AFFENDI BIN ABDULLAH		V0005142	T0484105
22/11/2009	22/11/2009			23/11/2009	24/11/2009
202.80	22/11/2009			23/11/2009	24/11/2009
891028115945 10/09P	22/11/2009	AHMAD SYARIFUDDIN BIN MOHD NOOR		V0005116	T0483576
22/11/2009	22/11/2009			22/11/2009	23/11/2009
118.80	22/11/2009			23/11/2009	23/11/2009
840408105220 10/09P	22/11/2009	NURUL NADIA BINTI HAJI DARINDI		V0005137	T0483594
22/11/2009	22/11/2009			23/11/2009	23/11/2009
202.50	22/11/2009			23/11/2009	23/11/2009
840624035642 10/09P	22/11/2009	SITI ZAHARAH BINTI ZAHARI		V0005136	T0483593
22/11/2009	22/11/2009			23/11/2009	23/11/2009
137.00	22/11/2009			23/11/2009	23/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
841207115419 10/09P	22/11/2009	MOHD AL HAFIZ BIN KARIM		V0005117	T0483577
22/11/2009	22/11/2009			22/11/2009	23/11/2009
227.50	22/11/2009			23/11/2009	23/11/2009
850618115119 10/09M	22/11/2009	MOHD AZIRUDDIN BIN MAJID		V0005115	T0483575
22/11/2009	22/11/2009			22/11/2009	23/11/2009
120.00	22/11/2009			23/11/2009	23/11/2009
860118465277 10/09P	22/11/2009	MUHAMMAD FAZLI BIN DOLLAH		V0005124	T0483581
22/11/2009	22/11/2009			23/11/2009	23/11/2009
527.70	22/11/2009			23/11/2009	23/11/2009
860124465425 10/09P	22/11/2009	WAN MOHD AZILAH BIN CHE MAT		V0005145	T0483601
22/11/2009	22/11/2009			23/11/2009	23/11/2009
164.40	22/11/2009			23/11/2009	23/11/2009
860216035035 10/09P	22/11/2009	MOHD RIDZUAN BIN MAT JUSOH		V0005146	T0483602
22/11/2009	22/11/2009			23/11/2009	23/11/2009
120.00	22/11/2009			23/11/2009	23/11/2009
860601465525 10/09P	22/11/2009	MOHD NORHASIM BIN ZULKFAY		V0005149	T0483605
22/11/2009	22/11/2009			23/11/2009	23/11/2009
193.35	22/11/2009			23/11/2009	23/11/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860725465551 10/09P	22/11/2009	WAN NOR ASRI BIN WAN MUHAMAD		V0005141	T0483598
22/11/2009	22/11/2009			23/11/2009	23/11/2009
202.80	22/11/2009			23/11/2009	23/11/2009
TIME FUTURE(3)	22/11/2009	TIME FUTURE CONSTRUCTION (M) SDN BHD (ESCROW ACCOUNT)		V0005150	514359
22/11/2009	22/11/2009			23/11/2009	23/11/2009
1,029,870.00	22/11/2009			23/11/2009	23/11/2009
541104115139 10/09P	22/11/2009	WAN ALI BIN OTHMAN		V0005140	T0483597
22/11/2009	22/11/2009			23/11/2009	23/11/2009
17.50	22/11/2009			23/11/2009	23/11/2009
610814115113	25/01/2010	JAMAL BIN AB. RAHMAN		V0000060	520805
22/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
0130	26/01/2010	WAN ANUAR BIN JUSOH	M586791	V0000131	T0515443
22/11/2009	26/01/2010		12/11/2009	26/01/2010	26/01/2010
800.00	26/01/2010			27/01/2010	26/01/2010
1095	02/02/2010	NOBAT ALAM ENTERPRISE	M586784	V0000615	T0516938
22/11/2009	02/02/2010		04/11/2009	03/02/2010	04/02/2010
1,590.00	02/02/2010			04/02/2010	04/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1097	27/01/2010	NOBAT ALAM ENTERPRISE	M586793	V0000221	T0515649
22/11/2009	27/01/2010		05/11/2009	27/01/2010	28/01/2010
1,350.00	27/01/2010			28/01/2010	28/01/2010
1098	02/02/2010	NOBAT ALAM ENTERPRISE	M586796	V0000614	T0516937
22/11/2009	02/02/2010		13/11/2009	03/02/2010	04/02/2010
780.00	02/02/2010			04/02/2010	04/02/2010
1099	02/02/2010	NOBAT ALAM ENTERPRISE	M586797	V0000612	T0516935
22/11/2009	02/02/2010		12/11/2009	03/02/2010	04/02/2010
900.00	02/02/2010			04/02/2010	04/02/2010
05473	27/01/2010	SALMI BINTI SALLEH	M586798	V0000219	T0515647
22/11/2009	27/01/2010		12/11/2009	27/01/2010	28/01/2010
1,820.00	27/01/2010			28/01/2010	28/01/2010
39	03/02/2010	MAHLIGAI INSPIRASI ENT	M586790	V0000754	T0517212
22/11/2009	03/02/2010		12/11/2009	04/02/2010	07/02/2010
2,100.00	03/02/2010			04/02/2010	07/02/2010
1137	27/01/2010	MOHAMAD ROSLE BIN RIPIN	M586795	V0000220	T0515648
22/11/2009	27/01/2010		12/11/2009	27/01/2010	28/01/2010
800.00	27/01/2010			28/01/2010	28/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
640527115476	25/01/2010	TUAN KHATIJAH BT. TUAN BAHARU		V0000058	520803
22/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
0050	02/12/2009	SIN FATT LEE ENTERPRISE	L090020000438	V0005282	T0487408
23/11/2009	02/12/2009		22/11/2009	02/12/2009	03/12/2009
340.00	02/12/2009			03/12/2009	03/12/2009
INV-04704	02/12/2009	HIN LONG HANG SDN. BHD.	L090020000432	V0005283	T0487409
23/11/2009	02/12/2009		19/11/2009	02/12/2009	03/12/2009
183.50	02/12/2009			03/12/2009	03/12/2009
20980	21/12/2009	SYARIKAT TAN LETRIK	L090020000428	V0005868	T0502074
23/11/2009	21/12/2009		17/11/2009	21/12/2009	24/12/2009
539.50	21/12/2009			21/12/2009	24/12/2009
10802	14/12/2009	SYARIKAT ABDUL MAJEED	L090020000435	V0005630	T0495461
23/11/2009	14/12/2009		22/11/2009	14/12/2009	15/12/2009
36.80	14/12/2009			14/12/2009	15/12/2009
10803	23/12/2009	KLI HOTEL MANAGEMENT SDN BHD	L090020000377	V0005953	T0502182
23/11/2009	23/12/2009		20/10/2009	24/12/2009	24/12/2009
529.00	23/12/2009			24/12/2009	24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10804	17/12/2009	CLI HOTEL MANAGEMENT SDN BHD	M261259	V0005718	T0497016
23/11/2009	17/12/2009		10/09/2009	17/12/2009	17/12/2009
3,266.00	17/12/2009			17/12/2009	17/12/2009
10805	14/12/2009	CLI HOTEL MANAGEMENT SDN BHD	M261507	V0005659	T0495487
23/11/2009	14/12/2009		07/10/2009	14/12/2009	15/12/2009
172.50	14/12/2009			15/12/2009	15/12/2009
10806	17/12/2009	CLI HOTEL MANAGEMENT SDN BHD	M261365	V0005717	T0497015
23/11/2009	17/12/2009		08/09/2009	17/12/2009	17/12/2009
149.50	17/12/2009			17/12/2009	17/12/2009
560820115483 10/09P	23/11/2009	WAN AHAMAD BIN WAN MUDA		V0005188	T0484791
23/11/2009	23/11/2009			24/11/2009	25/11/2009
500.00	23/11/2009			24/11/2009	25/11/2009
560820115483 9/09P	23/11/2009	WAN AHAMAD BIN WAN MUDA		V0005189	T0484792
23/11/2009	23/11/2009			24/11/2009	25/11/2009
752.00	23/11/2009			24/11/2009	25/11/2009
670805115335 10/09L	23/11/2009	RAMLI BIN YUSOF		V0005163	T0484107
23/11/2009	23/11/2009			23/11/2009	24/11/2009
359.95	23/11/2009			23/11/2009	24/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
741221115273 9/09P	23/11/2009	SYED IDIL YUZREE B. SYED IDRUS		V0005173	T0484115
23/11/2009	23/11/2009			23/11/2009	24/11/2009
16.20	23/11/2009			23/11/2009	24/11/2009
690530115341 10/09P	23/11/2009	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0005165	T0484109
23/11/2009	23/11/2009			23/11/2009	24/11/2009
698.60	23/11/2009			23/11/2009	24/11/2009
691104055029 9/09P	23/11/2009	MOHD NIZAM BIN MOHD JAMIL		V0005174	T0484116
23/11/2009	23/11/2009			23/11/2009	24/11/2009
241.00	23/11/2009			23/11/2009	24/11/2009
820401115575 9/09P	23/11/2009	AHMAD ZAMILI BIN ABD KADIR		V0005176	T0484117
23/11/2009	23/11/2009			23/11/2009	24/11/2009
62.40	23/11/2009			23/11/2009	24/11/2009
820429115411 9/09P	23/11/2009	MOHD NAZLY BIN EMBONG		V0005172	T0484114
23/11/2009	23/11/2009			23/11/2009	24/11/2009
15.30	23/11/2009			23/11/2009	24/11/2009
830829115591 9/09P	23/11/2009	MOHD HIRWAN BIN HASSAN		V0005171	T0484113
23/11/2009	23/11/2009			23/11/2009	24/11/2009
29.70	23/11/2009			23/11/2009	24/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
771201115273 9/09P	23/11/2009	MOHD SYUKRI BIN MOHD SIDEK		V0005181	T0483619
23/11/2009	23/11/2009			23/11/2009	23/11/2009
23.40	23/11/2009			23/11/2009	23/11/2009
790108115571 9/09P	23/11/2009	HASANUDDIN BIN MOHD ZAHID		V0005180	T0484119
23/11/2009	23/11/2009			23/11/2009	24/11/2009
14.40	23/11/2009			23/11/2009	24/11/2009
870326465158 8/09P	23/11/2009	NOR HAZIRAH BINTI HAZONI		V0005183	T0484121
23/11/2009	23/11/2009			23/11/2009	24/11/2009
37.80	23/11/2009			23/11/2009	24/11/2009
870326465158 9/09P	23/11/2009	NOR HAZIRAH BINTI HAZONI		V0005179	T0484118
23/11/2009	23/11/2009			23/11/2009	24/11/2009
82.80	23/11/2009			23/11/2009	24/11/2009
880121035401 8/09P	23/11/2009	MOHD HARRIS BIN AB RAHIM		V0005186	T0484124
23/11/2009	23/11/2009			23/11/2009	24/11/2009
61.20	23/11/2009			23/11/2009	24/11/2009
880121035401 9/09P	23/11/2009	MOHD HARRIS BIN AB RAHIM		V0005178	T0483618
23/11/2009	23/11/2009			23/11/2009	23/11/2009
18.90	23/11/2009			23/11/2009	23/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
880212115191 8/09P 23/11/2009 17.10	23/11/2009 23/11/2009 23/11/2009	LONG AHMAD SHUHAIRI BIN LONG DIN		V0005184 23/11/2009 23/11/2009	T0484122 24/11/2009 24/11/2009
880212115191 9/09P 23/11/2009 27.90	23/11/2009 23/11/2009 23/11/2009	LONG AHMAD SHUHAIRI BIN LONG DIN		V0005187 23/11/2009 23/11/2009	T0483620 23/11/2009 23/11/2009
850405115350 9/09P 23/11/2009 40.50	23/11/2009 23/11/2009 23/11/2009	NOR IZUANA BINTI MOHAMAD @ DALENG		V0005175 23/11/2009 23/11/2009	T0483616 23/11/2009 23/11/2009
851210465056 8/09P 23/11/2009 17.10	23/11/2009 23/11/2009 23/11/2009	NOORWATI BINTI MOHD NASIR		V0005185 23/11/2009 23/11/2009	T0484123 24/11/2009 24/11/2009
851210465056 9/09P 23/11/2009 27.90	23/11/2009 23/11/2009 23/11/2009	NOORWATI BINTI MOHD NASIR		V0005177 23/11/2009 23/11/2009	T0483617 23/11/2009 23/11/2009
ELN P/PANAS CHINA 200 23/11/2009 1,500.00	10/12/2009 10/12/2009 10/12/2009	KAMARUDDIN BIN YAACOB		V0005586 10/12/2009 10/12/2009	T0491532 10/12/2009 10/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

ELN P/PANAS CHINA 200	10/12/2009	MOHD KHAIRUL HAKIMIN BIN UMAT		V0005586	T0491533
23/11/2009	10/12/2009			10/12/2009	10/12/2009
1,500.00	10/12/2009			10/12/2009	10/12/2009

ELN P/PANAS CHINA 200	10/12/2009	NORLIDA BINTI MUKHTAR		V0005586	T0491534
23/11/2009	10/12/2009			10/12/2009	10/12/2009
1,500.00	10/12/2009			10/12/2009	10/12/2009

ELN P/PANAS CHINA 200	10/12/2009	KHOSUFIAH BINTI ABD. HALIM		V0005586	T0491535
23/11/2009	10/12/2009			10/12/2009	10/12/2009
1,500.00	10/12/2009			10/12/2009	10/12/2009

ELN P/PANAS CHINA 200	10/12/2009	ASSEMAH BINTI ABDUL WAHAB		V0005586	T0491536
23/11/2009	10/12/2009			10/12/2009	10/12/2009
1,500.00	10/12/2009			10/12/2009	10/12/2009

ELN P/PANAS CHINA 200	10/12/2009	NADIA SHAKIRA BINTI ABD MAJID		V0005586	T0491537
23/11/2009	10/12/2009			10/12/2009	10/12/2009
1,500.00	10/12/2009			10/12/2009	10/12/2009

BB1109	23/11/2009	YAYASAN PEMBANGUNAN KELUARGA		V0005167	514486
23/11/2009	23/11/2009			23/11/2009	24/11/2009
150.00	23/11/2009			23/11/2009	24/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860314465258 9/09P	23/11/2009	NATASHA BINTI LAT @ SU		V0005170	T0484112
23/11/2009	23/11/2009			23/11/2009	24/11/2009
57.60	23/11/2009			23/11/2009	24/11/2009
861022465066 8/09P	23/11/2009	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH		V0005182	T0484120
23/11/2009	23/11/2009			23/11/2009	24/11/2009
72.00	23/11/2009			23/11/2009	24/11/2009
861022465066 9/09P	23/11/2009	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH		V0005169	T0484111
23/11/2009	23/11/2009			23/11/2009	24/11/2009
36.90	23/11/2009			23/11/2009	24/11/2009
870122115527 10/09L	23/11/2009	MOHD KHAIRUL AZWA BIN JUSOH		V0005164	T0484108
23/11/2009	23/11/2009			23/11/2009	24/11/2009
551.03	23/11/2009			23/11/2009	24/11/2009
3490	02/12/2009	SENG FATT TYRE & SERVICES	L090020000431	V0005278	T0487404
23/11/2009	02/12/2009		19/11/2009	02/12/2009	03/12/2009
90.00	02/12/2009			03/12/2009	03/12/2009
691019115197	25/01/2010	ROSMAN BIN JUSOH		V0000048	520793
23/11/2009	25/01/2010			25/01/2010	26/01/2010
900.00	25/01/2010			26/01/2010	26/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
671017115021	25/01/2010	WAN ABD RAHIM BIN WAN MAMAT		V0000046	520782
23/11/2009	25/01/2010			25/01/2010	26/01/2010
600.00	25/01/2010			26/01/2010	26/01/2010
640104115693	25/01/2010	SAIFUDDIN BIN MOHD NOR		V0000054	520799
23/11/2009	25/01/2010			25/01/2010	26/01/2010
1,500.00	25/01/2010			26/01/2010	26/01/2010
640827115267	25/01/2010	ZULKIFLI BIN AWANG		V0000057	520802
23/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
620412115005	25/01/2010	MOHAMAD BIN IDRIS		V0000055	520800
23/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
570914115029	25/01/2010	TEO SOON MENG		V0000061	520806
23/11/2009	25/01/2010			25/01/2010	26/01/2010
1,800.00	25/01/2010			26/01/2010	26/01/2010
0098	14/06/2010	WAN ANUAR BIN JUSOH	M553501	V0006058	T0574472
23/11/2009	14/06/2010		15/11/2009	15/06/2010	22/06/2010
600.00	14/06/2010			16/06/2010	22/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
001019	27/04/2010	DIEHAKIM ENTERPRISE	M550121	V0003906	T0552230
23/11/2009	27/04/2010		22/03/2009	27/04/2010	29/04/2010
1,082.40	27/04/2010			27/04/2010	29/04/2010
001084	27/04/2010	DIEHAKIM ENTERPRISE	M550274	V0003904	T0552229
23/11/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
624.00	27/04/2010			27/04/2010	29/04/2010
001087	27/04/2010	DIEHAKIM ENTERPRISE	M550281	V0003904	T0552229
23/11/2009	27/04/2010		15/08/2009	27/04/2010	29/04/2010
936.00	27/04/2010			27/04/2010	29/04/2010
001088	27/04/2010	DIEHAKIM ENTERPRISE	M550277	V0003904	T0552229
23/11/2009	27/04/2010		10/05/2009	27/04/2010	29/04/2010
624.00	27/04/2010			27/04/2010	29/04/2010
001089	27/04/2010	DIEHAKIM ENTERPRISE	M550279	V0003904	T0552229
23/11/2009	27/04/2010		01/06/2009	27/04/2010	29/04/2010
624.00	27/04/2010			27/04/2010	29/04/2010
0566	06/04/2010	MUHAMAD HIDAYAT BIN TAUFIK	M586826	V0002754	T0541757
23/11/2009	06/04/2010		01/11/2009	07/04/2010	08/04/2010
1,100.00	06/04/2010			07/04/2010	08/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
03910	19/05/2010	SS UNGGUL CATERER	M262879	V0004824	T0562336
23/11/2009	19/05/2010		16/11/2009	19/05/2010	23/05/2010
301.50	19/05/2010			19/05/2010	23/05/2010
0187	10/05/2010	PENGANGKUTAN HMA	M586843	V0004439	T0557883
23/11/2009	10/05/2010		02/08/2009	11/05/2010	13/05/2010
5,000.00	10/05/2010			11/05/2010	13/05/2010
580423035525	25/01/2010	ROSLAN BIN MOHD NOOR		V0000078	520820
23/11/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
531107115063	25/01/2010	IBRAHIM BIN MOHD		V0000081	520823
23/11/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
490602115089	25/01/2010	MUHAMAD BIN NGAH		V0000083	520825
23/11/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
420320115159	25/01/2010	ABDULLAH BIN ISMAIL		V0000080	520822
23/11/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
360419115077	25/01/2010	YUSOF BIN MAHMUD		V0000084	520826
23/11/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
33632	27/04/2010	ROHANI BINTI MAHMOOD	M550273	V0003903	T0552228
23/11/2009	27/04/2010		01/03/2009	27/04/2010	29/04/2010
520.00	27/04/2010			27/04/2010	29/04/2010
33633	27/04/2010	ROHANI BINTI MAHMOOD	M550275	V0003903	T0552228
23/11/2009	27/04/2010		10/05/2009	27/04/2010	29/04/2010
520.00	27/04/2010			27/04/2010	29/04/2010
33634	23/11/2009	ROHANI BINTI MAHMOOD	M550278	V0003903	T0552228
23/11/2009	27/04/2010		01/06/2009	27/04/2010	29/04/2010
520.00	27/04/2010			27/04/2010	29/04/2010
33635	27/04/2010	ROHANI BINTI MAHMOOD	M550280	V0003903	T0552228
23/11/2009	27/04/2010		15/08/2009	27/04/2010	29/04/2010
780.00	27/04/2010			27/04/2010	29/04/2010
WEEGO/PPDBST/007/01	14/06/2010	WEE GO ENTERPRISE	M553502	V0006055	T0574469
23/11/2009	14/06/2010		15/11/2009	15/06/2010	22/06/2010
2,250.00	14/06/2010			16/06/2010	22/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
METAL TRADING	27/01/2010	AD METAL TRADING & TRANSPORTS SDN. BHD.		V0000267	520977
23/11/2009	27/01/2010			28/01/2010	31/01/2010
2,100.00	27/01/2010			28/01/2010	31/01/2010
SBR00697/09	18/02/2010	DIGNITYVIEW SDN BHD	M586857	V0001212	T0522521
23/11/2009	18/02/2010		06/08/2009	18/02/2010	22/02/2010
28,600.00	18/02/2010			18/02/2010	22/02/2010
800524115593	25/01/2010	AZUAN AZRI BIN ASHAARI		V0000082	520824
23/11/2009	25/01/2010			26/01/2010	26/01/2010
1,500.00	25/01/2010			26/01/2010	26/01/2010
760317115247	25/01/2010	AZMAN BIN YUSOF		V0000056	520801
23/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
741016115549	25/01/2010	KHAIRUDIN BIN MOHD		V0000079	520821
23/11/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
14322	02/12/2009	WE AUTO ACCESSORIES	L090020000437	V0005284	T0487410
24/11/2009	02/12/2009		22/11/2009	02/12/2009	03/12/2009
575.00	02/12/2009			03/12/2009	03/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630712086145 10/09P	24/11/2009	YB DATO AHMAD KAMAL BIN MD SHAHID		V0005194	T0484797
24/11/2009	24/11/2009			24/11/2009	25/11/2009
1,472.00	24/11/2009			24/11/2009	25/11/2009
3509	02/12/2009	SENG FATT TYRE & SERVICES	L090020000436	V0005281	T0487407
24/11/2009	02/12/2009		22/11/2009	02/12/2009	03/12/2009
210.00	02/12/2009			03/12/2009	03/12/2009
335708074 11/09	04/01/2010	ZAHANAPI BIN SAGAF		V0005985	T0506876
24/11/2009	04/01/2010			04/01/2010	06/01/2010
250.00	04/01/2010			04/01/2010	06/01/2010
335695254 11/09	10/12/2009	CELCOM MOBILE SDN BHD		V0005555	515430
24/11/2009	10/12/2009			10/12/2009	10/12/2009
569.78	10/12/2009			10/12/2009	10/12/2009
0199157131 11/09	23/12/2009	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0005952	T0502181
24/11/2009	23/12/2009			24/12/2009	24/12/2009
200.00	23/12/2009			24/12/2009	24/12/2009
PKAIN PANAS FADLI	24/12/2009	FADLI YUSOF BIN HJ ZAKARIA		V0005948	T0502177
24/11/2009	24/12/2009			24/12/2009	24/12/2009
1,500.00	24/12/2009			24/12/2009	24/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A0002220	26/11/2009	SRI GELIGA TRADING	L090020000434	V0005227	T0485635
24/11/2009	26/11/2009		22/11/2009	26/11/2009	26/11/2009
1,473.00	26/11/2009			26/11/2009	26/11/2009
780925115273 10/09P	24/11/2009	MOHAMMED AIDIL BIN AWANG		V0005198	T0484801
24/11/2009	24/11/2009			25/11/2009	25/11/2009
82.50	24/11/2009			25/11/2009	25/11/2009
810801115225 10/09P	24/11/2009	MOHD RAZLAN BIN MAMAT		V0005195	T0484798
24/11/2009	24/11/2009			24/11/2009	25/11/2009
75.00	24/11/2009			25/11/2009	25/11/2009
WIRAWANSESMA (5)	24/11/2009	WIRAWAN SESMA SDN. BHD.		V0005193	T0484796
24/11/2009	24/11/2009			24/11/2009	25/11/2009
179,460.00	24/11/2009			24/11/2009	25/11/2009
PPD.M500/07/1/2JLD.3	20/12/2009	ZAITUN BINTI SALIM		V0005812	T0502024
24/11/2009	20/12/2009			21/12/2009	24/12/2009
7,302.00	20/12/2009			21/12/2009	24/12/2009
700827115023 10/09P	24/11/2009	ALI BIN TENGAH		V0005197	T0484800
24/11/2009	24/11/2009			25/11/2009	25/11/2009
115.00	24/11/2009			25/11/2009	25/11/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
750902115177 10/09P	24/11/2009	MOHD FAUZI BIN MUDA		V0005199	T0484802
24/11/2009	24/11/2009			25/11/2009	25/11/2009
830.30	24/11/2009			25/11/2009	25/11/2009
631116115063 10/09P	24/11/2009	MOHAMAD YAHYA BIN MUDA		V0005196	T0484799
24/11/2009	24/11/2009			24/11/2009	25/11/2009
360.00	24/11/2009			25/11/2009	25/11/2009
10814	25/11/2009	SYARIKAT ABDUL MAJEED	L090020000433	V0005211	T0484814
24/11/2009	25/11/2009		22/11/2009	25/11/2009	25/11/2009
165.50	25/11/2009			25/11/2009	25/11/2009
490303115011	25/01/2010	SEE LEE HOCK		V0000062	520807
24/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
50/YTMH/08/09	18/02/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586845	V0001215	T0522069
24/11/2009	18/02/2010		16/08/2009	18/02/2010	21/02/2010
13,880.00	18/02/2010			18/02/2010	21/02/2010
40	02/03/2010	PERMAI DESA MAJU JAYA ENTERPRISE	M586852	V0001526	T0526809
24/11/2009	02/03/2010		08/10/2009	02/03/2010	07/03/2010
5,625.00	02/03/2010			03/03/2010	07/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
38	02/03/2010	PERMAI DESA MAJU JAYA ENTERPRISE	M586855	V0001525	T0526808
24/11/2009	02/03/2010		11/10/2009	02/03/2010	07/03/2010
5,625.00	02/03/2010			03/03/2010	07/03/2010
31	02/03/2010	PERMAI DESA MAJU JAYA ENTERPRISE	M586853	V0001527	T0526810
24/11/2009	02/03/2010		08/10/2009	02/03/2010	07/03/2010
5,625.00	02/03/2010			03/03/2010	07/03/2010
30	03/02/2010	PERMAI DESA MAJU JAYA ENTERPRISE	M586854	V0000753	T0517211
24/11/2009	03/02/2010		11/10/2009	04/02/2010	07/02/2010
5,625.00	03/02/2010			04/02/2010	07/02/2010
203	03/02/2010	PENGGANGKUTAN HJ AWANG B ABDULLAH DAN ANAK-ANAK	M586846	V0000751	T0517210
24/11/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
1,600.00	03/02/2010			04/02/2010	07/02/2010
19448	19/04/2010	TINTA DINAMIK SDN BHD	M586896	V0003419	T0548519
24/11/2009	19/04/2010		10/03/2009	20/04/2010	25/04/2010
7,824.30	19/04/2010			21/04/2010	25/04/2010
189759	21/02/2010	KEMBANG ALAF SDN BHD	M586762	V0001300	T0525464
24/11/2009	21/02/2010		24/09/2009	22/02/2010	01/03/2010
35,200.00	21/02/2010			22/02/2010	01/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
189982	21/07/2010	KEMBANG ALAF SDN BHD	M586799	V0007353	T0591588
24/11/2009	21/07/2010		12/11/2009	21/07/2010	01/08/2010
51,800.00	21/07/2010			21/07/2010	01/08/2010
15773	06/04/2010	TEGUH AKADEMIK	M586820	V0002764	T0541767
24/11/2009	06/04/2010		05/11/2009	07/04/2010	08/04/2010
12,500.00	06/04/2010			07/04/2010	08/04/2010
SMMAR/0129/09	27/01/2010	PRIM AR (M) SDN BHD	M586801	V0000227	T0515655
24/11/2009	27/01/2010		10/09/2009	27/01/2010	28/01/2010
15,180.00	27/01/2010			28/01/2010	28/01/2010
SMTGG/J003T/10/09	03/02/2010	GATEWAY INN MANAGEMENT SDN.BHD	M586736	V0000760	T0517218
24/11/2009	03/02/2010		22/10/2009	04/02/2010	07/02/2010
18,700.00	03/02/2010			04/02/2010	07/02/2010
SRI PUNCAK	27/01/2010	SRI PUNCAK RESOURCES		V0000269	520979
24/11/2009	27/01/2010			28/01/2010	31/01/2010
2,400.00	27/01/2010			28/01/2010	31/01/2010
INV/JPNT/010909/062	27/01/2010	SILVERO MEDIA	M586780	V0000255	T0515764
24/11/2009	27/01/2010		13/08/2009	28/01/2010	31/01/2010
6,750.00	27/01/2010			28/01/2010	31/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV/JPNT/060909/063	27/01/2010	SILVERO MEDIA	M586779	V0000259	T0515768
24/11/2009	27/01/2010		13/08/2009	28/01/2010	31/01/2010
2,040.00	27/01/2010			28/01/2010	31/01/2010
840106115415	25/01/2010	MUHD SAUDI BIN SHAHARI		V0000063	520808
24/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
700827115023	25/01/2010	ALI BIN TENGAH		V0000059	520804
24/11/2009	25/01/2010			25/01/2010	26/01/2010
600.00	25/01/2010			26/01/2010	26/01/2010
57/YTHM/08/09	06/04/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586755	V0002765	T0541768
24/11/2009	06/04/2010		06/08/2009	07/04/2010	08/04/2010
12,000.00	06/04/2010			07/04/2010	08/04/2010
58/YTMH/08/09	21/02/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586753	V0001307	T0524071
24/11/2009	21/02/2010		20/08/2009	22/02/2010	25/02/2010
12,000.00	21/02/2010			22/02/2010	25/02/2010
48/YTMH/08/09	21/02/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586844	V0001301	T0524065
24/11/2009	21/02/2010		10/08/2009	22/02/2010	25/02/2010
8,120.00	21/02/2010			22/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
5156	03/02/2010	AKADEMI BINAAN MALAYSIA (TRG) SDN. BHD	M586719	V0000747	T0517206
24/11/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
24,000.00	03/02/2010			04/02/2010	07/02/2010
601210115089	25/01/2010	MAZLAN BIN JOHARI		V0000064	520809
24/11/2009	25/01/2010			25/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
0350	03/02/2010	VASEBAY TRAVEL & TOUR SDN BHD	M586713	V0000682	T0516995
24/11/2009	03/02/2010		13/10/2009	03/02/2010	04/02/2010
9,000.00	03/02/2010			04/02/2010	04/02/2010
10918	26/01/2010	MOHAMAD ROSLE RIPIN	M586812	V0000127	T0515439
24/11/2009	26/01/2010		05/11/2009	26/01/2010	26/01/2010
3,600.00	26/01/2010			27/01/2010	26/01/2010
580315035325	25/01/2010	MOHAMED ZAMERI BIN HASSAN		V0000051	520796
24/11/2009	25/01/2010			25/01/2010	26/01/2010
900.00	25/01/2010			26/01/2010	26/01/2010
00325	27/01/2010	VIBRANT MULTIMEDIA SDN. BHD.	M586771	V0000235	T0515663
24/11/2009	27/01/2010		30/07/2009	27/01/2010	28/01/2010
2,000.00	27/01/2010			28/01/2010	28/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
01060	27/01/2010	ALI BIN SULONG	M586818	V0000247	T0515756
24/11/2009	27/01/2010		20/08/2009	27/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010
01057	27/01/2010	ALI BIN SULONG	MAE586813	V0000251	T0515760
24/11/2009	27/01/2010		20/08/2009	28/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010
01056	27/01/2010	ALI BIN SULONG	M586814	V0000254	T0515763
24/11/2009	27/01/2010		20/08/2009	28/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010
01055	27/01/2010	ALI BIN SULONG	M586815	V0000253	T0515762
24/11/2009	27/01/2010		25/08/2009	28/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010
01054	27/01/2010	ALI BIN SULONG	MAE586816	V0000252	T0515761
24/11/2009	27/01/2010		10/09/2009	28/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010
01053	27/01/2010	ALI BIN SULONG	MAE586817	V0000248	T0515757
24/11/2009	27/01/2010		10/09/2009	27/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01052	27/01/2010	ALI BIN SULONG	MAE586821	V0000250	T0515759
24/11/2009	27/01/2010		20/08/2009	27/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010
01051	27/01/2010	ALI BIN SULONG	MAE586819	V0000249	T0515758
24/11/2009	27/01/2010		22/08/2009	27/01/2010	31/01/2010
1,800.00	27/01/2010			28/01/2010	31/01/2010
0130	06/04/2010	FOOK SEEK COLOR FOTO	M586781	V0002763	T0541766
24/11/2009	06/04/2010		13/08/2009	07/04/2010	08/04/2010
230.00	06/04/2010			07/04/2010	08/04/2010
10917	26/01/2010	MOHAMAD ROSLE RIPIN	M586822	V0000129	T0515441
24/11/2009	26/01/2010		05/11/2009	26/01/2010	26/01/2010
16,200.00	26/01/2010			27/01/2010	26/01/2010
0771	16/12/2009	EMAS GADANG SDN. BHD	L090020000447	V0005697	T0496995
25/11/2009	16/12/2009		24/11/2009	16/12/2009	17/12/2009
940.00	16/12/2009			16/12/2009	17/12/2009
096803210 11/09	20/12/2009	ZULKAFELI BIN OMAR		V0005776	516217
25/11/2009	20/12/2009			20/12/2009	21/12/2009
154.95	20/12/2009			20/12/2009	21/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850407115717	25/11/2009	AHMAD FADZIR B JUSOH		V0005222	T0485630
25/11/2009	25/11/2009			25/11/2009	26/11/2009
284.70	25/11/2009			26/11/2009	26/11/2009
650901115521 10/09P	25/11/2009	MOHAMAD BIN OTHMAN		V0005204	T0484807
25/11/2009	25/11/2009			25/11/2009	25/11/2009
412.50	25/11/2009			25/11/2009	25/11/2009
610814115113 10/09P	25/11/2009	JAMAL BIN AB. RAHMAN		V0005205	T0484808
25/11/2009	25/11/2009			25/11/2009	25/11/2009
1,297.10	25/11/2009			25/11/2009	25/11/2009
610814115113 10/09L	25/11/2009	JAMAL BIN AB. RAHMAN		V0005203	T0484806
25/11/2009	25/11/2009			25/11/2009	25/11/2009
864.78	25/11/2009			25/11/2009	25/11/2009
45297	01/12/2009	PUSAT PERKHIDMATAN TAYAR BAKTI	L090020000441	V0005244	T0486771
25/11/2009	01/12/2009		22/11/2009	01/12/2009	01/12/2009
90.00	01/12/2009			01/12/2009	01/12/2009
0199569922 8,9/09	14/12/2009	Y.B. SETIAUSAHA KERAJAAN TERENGGANU		V0005642	515927
25/11/2009	14/12/2009			14/12/2009	16/12/2009
846.74	14/12/2009			14/12/2009	16/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3379	05/01/2010	PUSAT AKUARIUM DAN BURUNG MING YU TWO	M262208	V0006052	T0507918
25/11/2009	05/01/2010		28/06/2009	06/01/2010	07/01/2010
3,000.00	05/01/2010			06/01/2010	07/01/2010
3587	02/12/2009	CHAMPION PERHIASAN KENDERAAN	L090020000443	V0005280	T0487406
25/11/2009	02/12/2009		23/11/2009	02/12/2009	03/12/2009
250.00	02/12/2009			02/12/2009	03/12/2009
5158	03/02/2010	AKADEMI BINAAN MALAYSIA (TRG) SDN. BHD	M586761	V0000746	T0517205
25/11/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
12,000.00	03/02/2010			04/02/2010	07/02/2010
5157	03/02/2010	AKADEMI BINAAN MALAYSIA (TRG) SDN. BHD	M586725	V0000748	T0517207
25/11/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
12,000.00	03/02/2010			04/02/2010	07/02/2010
800701115173	25/01/2010	AZAN BUKHARI BIN HALIAS		V0000069	520811
25/11/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
92	03/02/2010	ZIE VISION TRADING	M586859	V0000758	T0517216
25/11/2009	03/02/2010		08/10/2009	04/02/2010	07/02/2010
1,400.00	03/02/2010			04/02/2010	07/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
851221115545	25/01/2010	MOHD NAWI BIN MOHAMAD		V0000085	520827
25/11/2009	25/01/2010			26/01/2010	26/01/2010
600.00	25/01/2010			26/01/2010	26/01/2010
680103116965	25/01/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0000068	520810
25/11/2009	25/01/2010			26/01/2010	26/01/2010
900.00	25/01/2010			26/01/2010	26/01/2010
3575	01/12/2009	SENG FATT TYRE & SERVICES	L090020000440	V0005243	T0486770
26/11/2009	01/12/2009		22/11/2009	01/12/2009	01/12/2009
277.00	01/12/2009			01/12/2009	01/12/2009
P.P.KAW SETIU MKTMAD	26/11/2009	PERTUBUHAN PELADANG KAWASAN SETIU		V0005225	T0485633
26/11/2009	26/11/2009			26/11/2009	26/11/2009
74,475.00	26/11/2009			26/11/2009	26/11/2009
UPEN.TR.1087/4 SJ.8 JLD.	07/12/2009	MAJLIS PERBANDARAN KEMAMAN		V0005405	515138
26/11/2009	07/12/2009			07/12/2009	08/12/2009
1,265,047.80	07/12/2009			07/12/2009	08/12/2009
WJP ENSIDESDA BAKI	15/12/2009	ENSIDESDA SDN BHD		V0005687	T0501153
26/11/2009	15/12/2009			15/12/2009	22/12/2009
218,750.00	15/12/2009			15/12/2009	22/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
03931DLL	19/05/2010	SS UNGGUL CATERER	MAE262908	V0004822	T0562334
26/11/2009	19/05/2010		01/11/2009	19/05/2010	23/05/2010
806.20	19/05/2010			19/05/2010	23/05/2010
VS/MSR2009/0090	10/05/2010	VILLASURIA SDN BHD	M586885	V0004447	T0557891
26/11/2009	10/05/2010		19/11/2009	11/05/2010	13/05/2010
14,400.00	10/05/2010			11/05/2010	13/05/2010
8094	07/02/2010	W&Z ENTERPRISE	MAE262606	V0000786	T0518213
26/11/2009	07/02/2010		22/11/2009	07/02/2010	09/02/2010
6,720.00	07/02/2010			08/02/2010	09/02/2010
BBLK SY.OMAR 12/09	20/12/2009	YM. SYED OMAR BIN SYED AHMAD		V0005808	T0500859
27/11/2009	20/12/2009			21/12/2009	22/12/2009
98.00	20/12/2009			21/12/2009	22/12/2009
1115	25/04/2010	ALONA ROHAYU BINTI ALIAS @ ABDULLAH	M563056	V0003776	T0550828
27/11/2009	25/04/2010		13/08/2009	25/04/2010	27/04/2010
171.00	25/04/2010			26/04/2010	27/04/2010
336538089 11/09	08/12/2009	CELCOM MOBILE SDN BHD		V0005439	515419
28/11/2009	08/12/2009			09/12/2009	10/12/2009
174.60	08/12/2009			09/12/2009	10/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0139313883 11/09	21/12/2009	NORMAH BINTI NIK		V0005880	T0502094
28/11/2009	21/12/2009			21/12/2009	24/12/2009
200.00	21/12/2009			21/12/2009	24/12/2009
1456	14/12/2009	R.S.K.T GARDEN	L090020000459	V0005665	T0495490
29/11/2009	14/12/2009		29/11/2009	15/12/2009	15/12/2009
1,036.00	14/12/2009			15/12/2009	15/12/2009
09/3239	08/12/2009	ROMZI NETWORK ENTERPRISE	M261628	V0005463	T0491427
30/11/2009	08/12/2009		11/11/2009	09/12/2009	10/12/2009
680.00	08/12/2009			09/12/2009	10/12/2009
01081	14/12/2009	WAN RAHIM SERVICE	L090020000464	V0005658	T0495486
30/11/2009	14/12/2009		29/11/2009	14/12/2009	15/12/2009
1,100.00	14/12/2009			15/12/2009	15/12/2009
IP001232	21/12/2009	INFO PRIMA SDN BHD	L090020000442	V0005858	T0502066
30/11/2009	21/12/2009		23/11/2009	21/12/2009	24/12/2009
3,850.00	21/12/2009			21/12/2009	24/12/2009
D18188	13/12/2009	AMIR RUDIN ENTERPRISE	L090020000452	V0005609	T0494182
30/11/2009	13/12/2009		29/11/2009	13/12/2009	14/12/2009
237.60	13/12/2009			13/12/2009	14/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
911/12	16/12/2009	E-GRIP SDN BHD	L090020000453	V0005696	T0496994
30/11/2009	16/12/2009		29/11/2009	16/12/2009	17/12/2009
540.00	16/12/2009			16/12/2009	17/12/2009
57657	27/12/2009	WAN ABDUL AZIZ BIN WAN MOHAMAD	M262486	V0005959	T0504938
30/11/2009	27/12/2009		29/11/2009	27/12/2009	27/12/2009
70.00	27/12/2009			27/12/2009	27/12/2009
620731115109 10/09LL	30/11/2009	JUSOH BIN ALI		V0005233	T0486415
30/11/2009	30/11/2009			30/11/2009	01/12/2009
112.66	30/11/2009			30/11/2009	01/12/2009
501228115089 7/09LL	30/11/2009	NGAH BIN MUDA		V0005235	T0486417
30/11/2009	30/11/2009			30/11/2009	01/12/2009
642.10	30/11/2009			30/11/2009	01/12/2009
45067	14/12/2009	PUSAT PERKHIDMATAN TAYAR BAKTI	L090020000448	V0005647	T0495475
30/11/2009	14/12/2009		25/11/2009	14/12/2009	15/12/2009
80.00	14/12/2009			15/12/2009	15/12/2009
4486	14/12/2009	TENAGA GEMILANG AUTOMOBILE SDN. BHD.	L090020000467	V0005648	T0495476
30/11/2009	14/12/2009		29/11/2009	14/12/2009	15/12/2009
307.00	14/12/2009			15/12/2009	15/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0540	14/12/2009	SEE LEE HOCK	L090020000466	V0005654	T0495482
30/11/2009	14/12/2009		29/11/2009	14/12/2009	15/12/2009
199.00	14/12/2009			15/12/2009	15/12/2009
0535	14/12/2009	SEE LEE HOCK	L090020000462	V0005653	T0495481
30/11/2009	14/12/2009		29/11/2009	14/12/2009	15/12/2009
335.00	14/12/2009			15/12/2009	15/12/2009
11085	14/12/2009	KEDAI BUNGA LOW	M261610	V0005651	T0495479
30/11/2009	14/12/2009		28/10/2009	14/12/2009	15/12/2009
150.00	14/12/2009			15/12/2009	15/12/2009
11085	13/12/2009	SS ADVERTISING	L090020000460	V0005610	T0494183
30/11/2009	13/12/2009		29/11/2009	13/12/2009	14/12/2009
137.00	13/12/2009			13/12/2009	14/12/2009
10804	14/12/2009	SYARIKAT ABDUL MAJEED	L090020000444	V0005639	T0495469
30/11/2009	14/12/2009		23/11/2009	14/12/2009	15/12/2009
35.30	14/12/2009			14/12/2009	15/12/2009
10775	24/12/2009	SYARIKAT ABDUL MAJEED	MAE262481	V0005947	T0502176
30/11/2009	24/12/2009		30/11/2009	24/12/2009	24/12/2009
144.00	24/12/2009			24/12/2009	24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
276	21/12/2009	TIARA FORCE SECURITY SERVICES SDN BHD	M262435	V0005845	T0502053
30/11/2009	21/12/2009		26/10/2009	21/12/2009	24/12/2009
4,536.00	21/12/2009			21/12/2009	24/12/2009
1643	27/12/2009	SYARIKAT ARIFFIN NGAH	MAE262482	V0005963	T0504942
30/11/2009	27/12/2009		29/10/2009	27/12/2009	27/12/2009
87.00	27/12/2009			27/12/2009	27/12/2009
16212	15/12/2009	MUTIARA STATIONERY SDN. BHD	L090020000468	V0005678	T0496385
30/11/2009	15/12/2009		29/11/2009	15/12/2009	16/12/2009
712.60	15/12/2009			15/12/2009	16/12/2009
0030	06/04/2010	GHALIB @ TALIB BIN SHEIKH MOHSIN	M586747	V0002756	T0541759
30/11/2009	06/04/2010		10/10/2009	07/04/2010	08/04/2010
3,360.00	06/04/2010			07/04/2010	08/04/2010
6422	27/01/2010	RAMLI BIN SULONG	M586768	V0000256	T0515765
30/11/2009	27/01/2010		27/07/2009	28/01/2010	31/01/2010
900.00	27/01/2010			28/01/2010	31/01/2010
09325	07/06/2010	D REZQI ENTERPRISE	M555117	V0005671	T0569601
30/11/2009	07/06/2010		18/10/2009	08/06/2010	15/06/2010
88.00	07/06/2010			08/06/2010	15/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0848	11/04/2010	WARISAN SERI ILMU ENTERPRISE	M555111	V0003012	T0544364
30/11/2009	11/04/2010		18/10/2009	12/04/2010	14/04/2010
105.60	11/04/2010			12/04/2010	14/04/2010
0111	27/01/2010	NORHAYATI BINTI MOHAMMAD	M586776	V0000262	T0515771
30/11/2009	27/01/2010		04/11/2009	28/01/2010	31/01/2010
500.00	27/01/2010			28/01/2010	31/01/2010
IM JAYA ENT WJP	04/04/2010	IM JAYA ENTERPRISE		V0002450	T0539774
30/11/2009	04/04/2010			04/04/2010	04/04/2010
8,460.00	04/04/2010			04/04/2010	04/04/2010
GHAZALI AWANG WJP	25/03/2010	GHAZALI BIN AWANG		V0002157	T0537780
30/11/2009	25/03/2010			25/03/2010	28/03/2010
7,400.00	25/03/2010			25/03/2010	28/03/2010
SNH MAJU WJP	25/03/2010	S.N.H MAJU ENTERPRISE		V0002161	T0537810
30/11/2009	25/03/2010			25/03/2010	28/03/2010
8,460.00	25/03/2010			25/03/2010	28/03/2010
12438	27/01/2010	SRI IQWA SERVICES	M586749	V0000263	T0515772
30/11/2009	27/01/2010		04/11/2009	28/01/2010	31/01/2010
500.00	27/01/2010			28/01/2010	31/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1289	02/02/2010	KAMARUDIN BIN RANI	M586778	V0000616	T0516939
30/11/2009	02/02/2010		04/11/2009	03/02/2010	04/02/2010
3,200.00	02/02/2010			04/02/2010	04/02/2010
1275	02/02/2010	BBG JAYA ENTERPRISE	M586712	V0000617	T0516940
30/11/2009	02/02/2010		13/10/2009	03/02/2010	04/02/2010
3,000.00	02/02/2010			04/02/2010	04/02/2010
1377	10/05/2010	SYUMUL KASTURI TRADING	M586838	V0004441	T0557885
30/11/2009	10/05/2010		23/11/2009	11/05/2010	13/05/2010
45,200.00	10/05/2010			11/05/2010	13/05/2010
13714	24/05/2010	KALSUM BINTI HAMZAH	M541228	V0005038	T0564918
30/11/2009	24/05/2010		01/11/2009	25/05/2010	26/05/2010
112.00	24/05/2010			26/05/2010	26/05/2010
3891	10/05/2010	ZEK ZANORITA TRADING	M586839	V0004442	T0557886
30/11/2009	10/05/2010		23/11/2009	11/05/2010	13/05/2010
46,776.00	10/05/2010			11/05/2010	13/05/2010
42010	04/05/2010	ARWA ENTERPRISE	M541230	V0004121	T0554088
30/11/2009	04/05/2010		01/11/2009	04/05/2010	05/05/2010
25.00	04/05/2010			04/05/2010	05/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01988	25/01/2010	BEST TRADE	M 493768	V0000103	T0515417
30/11/2009	25/01/2010		30/11/2009	26/01/2010	26/01/2010
640.00	25/01/2010			26/01/2010	26/01/2010
01984	25/01/2010	BEST TRADE	M 493766	V0000105	T0515419
30/11/2009	25/01/2010		30/11/2009	26/01/2010	26/01/2010
608.00	25/01/2010			26/01/2010	26/01/2010
02498	25/01/2010	BEST TRADE	M 493771	V0000106	T0515420
30/11/2009	25/01/2010		30/11/2009	26/01/2010	26/01/2010
912.00	25/01/2010			26/01/2010	26/01/2010
0267	21/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586754	V0001305	T0524069
30/11/2009	21/02/2010		13/07/2009	22/02/2010	25/02/2010
12,000.00	21/02/2010			22/02/2010	25/02/2010
0266	21/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586751	V0001306	T0524070
30/11/2009	21/02/2010		15/07/2009	22/02/2010	25/02/2010
12,000.00	21/02/2010			22/02/2010	25/02/2010
0353	26/01/2010	VASEBAY TRAVEL & TOUR SDN BHD	M586800	V0000125	T0515437
30/11/2009	26/01/2010		16/11/2009	26/01/2010	26/01/2010
600.00	26/01/2010			27/01/2010	26/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
91353	27/04/2010	NOOR MAH BINTI ISMAIL	M571446	V0003888	T0552215
30/11/2009	27/04/2010		01/11/2009	27/04/2010	29/04/2010
150.00	27/04/2010			27/04/2010	29/04/2010
09-6233612 12/09	16/12/2009	TELEKOM MALAYSIA BERHAD		V0005711	T0497011
01/12/2009	16/12/2009			17/12/2009	17/12/2009
112.76	16/12/2009			17/12/2009	17/12/2009
09-6239617 12/09	16/12/2009	TELEKOM MALAYSIA BERHAD		V0005710	T0497010
01/12/2009	16/12/2009			17/12/2009	17/12/2009
218.40	16/12/2009			17/12/2009	17/12/2009
PPAT.195BHG.5-(1)	21/12/2009	PENGARAH PERBADANAN PERPUSTAKAAN AWAM TERENGGANU		V0005857	516606
01/12/2009	21/12/2009			21/12/2009	27/12/2009
255,293.00	21/12/2009			21/12/2009	27/12/2009
ZAINAL@SHARIFF(3)	01/12/2009	HALIM ASSOCIATES		V0005245	T0487395
01/12/2009	01/12/2009			01/12/2009	03/12/2009
168,553.17	01/12/2009			01/12/2009	03/12/2009
ZAINAL@SHARIFF(3)	01/12/2009	SAMUDRA ENGINEERS SDN BHD		V0005245	T0487394
01/12/2009	01/12/2009			01/12/2009	03/12/2009
58,897.72	01/12/2009			01/12/2009	03/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
GS109503	14/12/2009	FIRST WORLD HOTELS & RESORT SDN BHD	M261750	V0005637	T0495467
01/12/2009	14/12/2009		19/11/2009	14/12/2009	15/12/2009
560.00	14/12/2009			15/12/2009	15/12/2009
FWH-YAB/G5109503	10/12/2009	FIRST WORLD HOTELS & RESORT SDN BHD	M262130	V0005588	T0491539
01/12/2009	10/12/2009		17/11/2009	10/12/2009	10/12/2009
950.00	10/12/2009			10/12/2009	10/12/2009
FWH-YAB/G5109503	23/12/2009	FIRST WORLD HOTELS & RESORT SDN BHD	M262139	V0005950	T0502179
01/12/2009	23/12/2009		18/11/2009	24/12/2009	24/12/2009
560.00	23/12/2009			24/12/2009	24/12/2009
FWH-YAB/G5109503	10/12/2009	FIRST WORLD HOTELS & RESORT SDN BHD	M262137	V0005557	T0491506
01/12/2009	10/12/2009		19/11/2009	10/12/2009	10/12/2009
560.00	10/12/2009			10/12/2009	10/12/2009
FWH-YAB/G5109503	10/12/2009	FIRST WORLD HOTELS & RESORT SDN BHD	M262128	V0005587	T0491538
01/12/2009	10/12/2009		17/11/2009	10/12/2009	10/12/2009
560.00	10/12/2009			10/12/2009	10/12/2009
09-6310646 12/09	23/12/2009	TELEKOM MALAYSIA BERHAD		V0005921	T0502133
01/12/2009	23/12/2009			23/12/2009	24/12/2009
286.22	23/12/2009			23/12/2009	24/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670412-11-5449	01/12/2009	MOHD HASSIMI BIN JALIL		V0005261	515022
01/12/2009	01/12/2009			02/12/2009	03/12/2009
3,000.00	01/12/2009			02/12/2009	03/12/2009
42299	05/01/2010	DYNABYTES KOMPUTER (TRG) SDN. BHD.	L090020000473	V0006051	T0507917
01/12/2009	05/01/2010		30/11/2009	06/01/2010	07/01/2010
230.00	05/01/2010			06/01/2010	07/01/2010
431017-11-5141	01/12/2009	SHAFIE BIN DAUD		V0005257	515018
01/12/2009	01/12/2009			02/12/2009	03/12/2009
70.00	01/12/2009			02/12/2009	03/12/2009
451017-11-5174	01/12/2009	CHIK BINTI AHMAD		V0005265	515026
01/12/2009	01/12/2009			02/12/2009	03/12/2009
50.00	01/12/2009			02/12/2009	03/12/2009
480110-11-5091	01/12/2009	SULAIMAN BIN AHMAD		V0005266	515027
01/12/2009	01/12/2009			02/12/2009	03/12/2009
150.00	01/12/2009			02/12/2009	03/12/2009
480331-11-5079	01/12/2009	MUDA BIN BAKAR		V0005268	515029
01/12/2009	01/12/2009			02/12/2009	03/12/2009
450.00	01/12/2009			02/12/2009	03/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
330701-11-5073	01/12/2009	DAUD BIN SAID		V0005249	515010
01/12/2009	01/12/2009			02/12/2009	03/12/2009
1,000.00	01/12/2009			02/12/2009	03/12/2009
350628-11-5138	01/12/2009	TENGGU ANJANG BINTI HASAN		V0005259	515020
01/12/2009	01/12/2009			02/12/2009	03/12/2009
1,000.00	01/12/2009			02/12/2009	03/12/2009
16162	15/12/2009	MUTIARA STATIONERY SDN. BHD	L090020000446	V0005683	T0496982
01/12/2009	15/12/2009		23/11/2009	15/12/2009	17/12/2009
785.10	15/12/2009			15/12/2009	17/12/2009
16188	15/12/2009	MUTIARA STATIONERY SDN. BHD	L090020000445	V0005681	T0496980
01/12/2009	15/12/2009		23/11/2009	15/12/2009	17/12/2009
650.00	15/12/2009			15/12/2009	17/12/2009
10821,10822	20/12/2009	SYARIKAT ABDUL MAJEED	M261785	V0005773	T0500848
01/12/2009	20/12/2009		30/11/2009	20/12/2009	22/12/2009
419.55	20/12/2009			20/12/2009	22/12/2009
1311	24/12/2009	ZALI TUKANG JAHIT	M263275	V0005941	T0502170
01/12/2009	24/12/2009		23/11/2009	24/12/2009	24/12/2009
400.00	24/12/2009			24/12/2009	24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0539	14/12/2009	SEE LEE HOCK	L090020000465	V0005652	T0495480
01/12/2009	14/12/2009		29/11/2009	14/12/2009	15/12/2009
2,050.00	14/12/2009			15/12/2009	15/12/2009
570906-11-5221	01/12/2009	MOHAMAD LAZIM BIN SALLEH		V0005263	515024
01/12/2009	01/12/2009			02/12/2009	03/12/2009
2,000.00	01/12/2009			02/12/2009	03/12/2009
361028-11-5074	01/12/2009	TEH BINTI OTHMAN		V0005254	515015
01/12/2009	01/12/2009			02/12/2009	03/12/2009
300.00	01/12/2009			02/12/2009	03/12/2009
660604115452 11/09L	01/12/2009	SALWATI BINTI AHMAD @ MOHAMAD		V0005239	T0486766
01/12/2009	01/12/2009			01/12/2009	01/12/2009
423.79	01/12/2009			01/12/2009	01/12/2009
640526-11-5095	01/12/2009	KHAIRUDDIN BIN LONG MAN		V0005260	515021
01/12/2009	01/12/2009			02/12/2009	03/12/2009
150.00	01/12/2009			02/12/2009	03/12/2009
641002-11-5275	01/12/2009	ALI BIN EMBONG		V0005253	515014
01/12/2009	01/12/2009			02/12/2009	03/12/2009
50.00	01/12/2009			02/12/2009	03/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
720628-11-5424	01/12/2009	ROHANI BINTI DERIS		V0005255	515016
01/12/2009	01/12/2009			02/12/2009	03/12/2009
250.00	01/12/2009			02/12/2009	03/12/2009
730126-11-5079	01/12/2009	MOHAMAD ZAKI BIN MAMAT		V0005250	515011
01/12/2009	01/12/2009			02/12/2009	03/12/2009
50.00	01/12/2009			02/12/2009	03/12/2009
680804-11-5439	01/12/2009	SABRI BIN ABDULLAH		V0005247	515008
01/12/2009	01/12/2009			02/12/2009	03/12/2009
60.00	01/12/2009			02/12/2009	03/12/2009
650715-11-5034	01/12/2009	KASMA BINTI AWANG		V0005256	515017
01/12/2009	01/12/2009			02/12/2009	03/12/2009
400.00	01/12/2009			02/12/2009	03/12/2009
750517-11-5103	01/12/2009	MUHAMMAD NAZERI BIN YUSOFF		V0005267	515028
01/12/2009	01/12/2009			02/12/2009	03/12/2009
500.00	01/12/2009			02/12/2009	03/12/2009
760105-11-5333	01/12/2009	AMRU BIN HASSAN		V0005252	515013
01/12/2009	01/12/2009			02/12/2009	03/12/2009
50.00	01/12/2009			02/12/2009	03/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710118-11-5126	01/12/2009	NORIHAN BINTI SHAMSUDDIN		V0005258	515019
01/12/2009	01/12/2009			02/12/2009	03/12/2009
150.00	01/12/2009			02/12/2009	03/12/2009
850708-11-5075	01/12/2009	MOHD HASRUL HAZIRA BIN ABD. MUBIN		V0005262	515023
01/12/2009	01/12/2009			02/12/2009	03/12/2009
1,000.00	01/12/2009			02/12/2009	03/12/2009
810322-11-5164	01/12/2009	NORHAYATI BINTI MOHD KARI		V0005264	515025
01/12/2009	01/12/2009			02/12/2009	03/12/2009
400.00	01/12/2009			02/12/2009	03/12/2009
770507-11-5589	01/12/2009	ANUAR BIN IBRAHIM		V0005251	515012
01/12/2009	01/12/2009			02/12/2009	03/12/2009
350.00	01/12/2009			02/12/2009	03/12/2009
880719-11-5027	01/12/2009	KU AIZUDDIN BIN MAMAT		V0005248	515009
01/12/2009	01/12/2009			02/12/2009	03/12/2009
350.00	01/12/2009			02/12/2009	03/12/2009
ZAINAL@SHARIFF(3)	01/12/2009	MAYBANK ZAINAL @ SHARIFF IBRAHIM SDN BHD		V0005245	T0487391
01/12/2009	01/12/2009			01/12/2009	03/12/2009
720,588.05	01/12/2009			01/12/2009	03/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

ZAINAL@SHARIFF(3)	01/12/2009	ARKITEK NOR AZMAN		V0005245	T0487392
01/12/2009	01/12/2009			01/12/2009	03/12/2009
340,789.47	01/12/2009			01/12/2009	03/12/2009

ZAINAL@SHARIFF(3)	01/12/2009	AIS CONSULTANTS		V0005245	T0487393
01/12/2009	01/12/2009			01/12/2009	03/12/2009
211,334.41	01/12/2009			01/12/2009	03/12/2009

IP001258	21/12/2009	INFO PRIMA SDN BHD	M262552	V0005878	T0502093
01/12/2009	21/12/2009		30/11/2009	21/12/2009	24/12/2009
45,560.00	21/12/2009			21/12/2009	24/12/2009

FWH-YAB/G5109503	10/12/2009	FIRST WORLD HOTELS & RESORT SDN BHD	M262134	V0005556	T0491505
01/12/2009	10/12/2009		18/11/2009	10/12/2009	10/12/2009
390.00	10/12/2009			10/12/2009	10/12/2009

TD/GBR/2009/12/11	03/02/2010	GEM BEACH RESORT SDN. BHD.	M586860	V0000756	T0517214
01/12/2009	03/02/2010		05/11/2009	04/02/2010	07/02/2010
17,600.00	03/02/2010			04/02/2010	07/02/2010

660912115171	25/01/2010	MOHD ASARI B ABDUL AZIZ		V0000070	520812
01/12/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
91	03/02/2010	ZIE VISION TRADING	M586861	V0000755	T0517213
01/12/2009	03/02/2010		12/11/2009	04/02/2010	07/02/2010
1,400.00	03/02/2010			04/02/2010	07/02/2010
SHANMUGA	27/01/2010	SYARIKAT SHANMUGA		V0000268	520978
01/12/2009	27/01/2010			28/01/2010	31/01/2010
600.00	27/01/2010			28/01/2010	31/01/2010
511220115219	25/01/2010	MOHD SAFII BIN CHE CHIK		V0000052	520797
01/12/2009	25/01/2010			25/01/2010	26/01/2010
600.00	25/01/2010			26/01/2010	26/01/2010
0043	08/02/2010	M.A KONTRAKTOR	M197638	V0000899	T0518837
01/12/2009	08/02/2010		15/06/2009	09/02/2010	10/02/2010
240.00	08/02/2010			09/02/2010	10/02/2010
0934	27/01/2010	PUSTAKA CAKNA	M586834	V0000216	T0515644
01/12/2009	27/01/2010		23/11/2009	27/01/2010	28/01/2010
5,500.00	27/01/2010			28/01/2010	28/01/2010
100200	26/01/2010	KOPERASI SMK BANDAR KUALA TERENGGANU BHD	M586777	V0000128	T0515440
01/12/2009	26/01/2010		04/11/2009	26/01/2010	26/01/2010
570.00	26/01/2010			27/01/2010	26/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0044	08/02/2010	M.A KONTRAKTOR	M197639	V0000900	T0518838
01/12/2009	08/02/2010		15/06/2009	09/02/2010	10/02/2010
172.80	08/02/2010			09/02/2010	10/02/2010
0199870920 11/09	02/12/2009	MARZIALINA BINTI MOHAMED		V0005292	T0487418
02/12/2009	02/12/2009			02/12/2009	03/12/2009
250.00	02/12/2009			03/12/2009	03/12/2009
501228115089 11/09L	02/12/2009	NGAH BIN MUDA		V0005318	T0487444
02/12/2009	02/12/2009			03/12/2009	03/12/2009
506.63	02/12/2009			03/12/2009	03/12/2009
850919115227 11/09P	02/12/2009	MOHD HALIMIE BIN MOHD HAMZAH		V0005322	T0487448
02/12/2009	02/12/2009			03/12/2009	03/12/2009
58.50	02/12/2009			03/12/2009	03/12/2009
850919115227 11/09L	02/12/2009	MOHD HALIMIE BIN MOHD HAMZAH		V0005321	T0487447
02/12/2009	02/12/2009			03/12/2009	03/12/2009
169.07	02/12/2009			03/12/2009	03/12/2009
731013115237 11/09M	02/12/2009	MOHD YASSIN BIN EMBONG		V0005311	T0487437
02/12/2009	02/12/2009			03/12/2009	03/12/2009
120.00	02/12/2009			03/12/2009	03/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
731013115237 11/09L	02/12/2009	MOHD YASSIN BIN EMBONG		V0005310	T0487436
02/12/2009	02/12/2009			03/12/2009	03/12/2009
108.25	02/12/2009			03/12/2009	03/12/2009
781030115031 11/09M	02/12/2009	AMRAN BIN MAD DERES		V0005313	T0487439
02/12/2009	02/12/2009			03/12/2009	03/12/2009
120.00	02/12/2009			03/12/2009	03/12/2009
781030115031 11/09L	02/12/2009	AMRAN BIN MAD DERES		V0005312	T0487438
02/12/2009	02/12/2009			03/12/2009	03/12/2009
340.03	02/12/2009			03/12/2009	03/12/2009
650922115053 11/09M	02/12/2009	SUHAIME BIN ABDUL RAHMAN		V0005315	T0487441
02/12/2009	02/12/2009			03/12/2009	03/12/2009
120.00	02/12/2009			03/12/2009	03/12/2009
650922115053 11/09L	02/12/2009	SUHAIME BIN ABDUL RAHMAN		V0005314	T0487440
02/12/2009	02/12/2009			03/12/2009	03/12/2009
465.41	02/12/2009			03/12/2009	03/12/2009
670708115042 11/09L	02/12/2009	MAIMUN BINTI GHANI		V0005327	T0487453
02/12/2009	02/12/2009			03/12/2009	03/12/2009
304.21	02/12/2009			03/12/2009	03/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670117115235 10/09P	02/12/2009	MOHD ZAET BIN ENDUT		V0005307	T0487433
02/12/2009	02/12/2009			03/12/2009	03/12/2009
797.50	02/12/2009			03/12/2009	03/12/2009
670117115235 10/09L	02/12/2009	MOHD ZAET BIN ENDUT		V0005306	T0487432
02/12/2009	02/12/2009			03/12/2009	03/12/2009
1,026.00	02/12/2009			03/12/2009	03/12/2009
730904016414 11/09L	02/12/2009	SUHAINI BINTI SULAIMAN		V0005320	T0487446
02/12/2009	02/12/2009			03/12/2009	03/12/2009
36.86	02/12/2009			03/12/2009	03/12/2009
620219115265 11/09P	02/12/2009	RAMLI BIN SALEH		V0005317	T0487443
02/12/2009	02/12/2009			03/12/2009	03/12/2009
130.00	02/12/2009			03/12/2009	03/12/2009
620219115265 11/09L	02/12/2009	RAMLI BIN SALEH		V0005316	T0487442
02/12/2009	02/12/2009			03/12/2009	03/12/2009
632.99	02/12/2009			03/12/2009	03/12/2009
610704035585 11/09P	02/12/2009	SAIFUDDIN BIN MOHAMED		V0005275	T0487402
02/12/2009	02/12/2009			02/12/2009	03/12/2009
2,187.00	02/12/2009			02/12/2009	03/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
501228115089 11/09P	02/12/2009	NGAH BIN MUDA		V0005319	T0487445
02/12/2009	02/12/2009			03/12/2009	03/12/2009
230.00	02/12/2009			03/12/2009	03/12/2009
530627115177 11/09L	02/12/2009	ARIFFIN BIN MUDA		V0005286	T0487412
02/12/2009	02/12/2009			02/12/2009	03/12/2009
997.20	02/12/2009			02/12/2009	03/12/2009
3569	03/12/2009	SENG FATT TYRE SERVICE	L090020000480	V0005332	T0487458
02/12/2009	03/12/2009		01/12/2009	03/12/2009	03/12/2009
785.00	03/12/2009			03/12/2009	03/12/2009
23352.1/12/09	23/12/2009	BOUSTEAD HOTELS & RESORTS SDN. BHD.	L090020000450	V0005916	T0502129
02/12/2009	23/12/2009		25/11/2009	23/12/2009	24/12/2009
660.00	23/12/2009			23/12/2009	24/12/2009
23352.2/12/09	23/12/2009	BOUSTEAD HOTELS & RESORTS SDN. BHD.	L090020000449	V0005915	T0502128
02/12/2009	23/12/2009		25/11/2009	23/12/2009	24/12/2009
660.00	23/12/2009			23/12/2009	24/12/2009
12636	08/12/2009	INDAH TIMUR ENTERPRISE	L090020000451	V0005471	T0491433
02/12/2009	08/12/2009		26/11/2009	09/12/2009	10/12/2009
250.00	08/12/2009			09/12/2009	10/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12845440 12/09	23/12/2009	TENAGA NASIONAL BERHAD		V0005932	516410
02/12/2009	23/12/2009			24/12/2009	24/12/2009
4,176.24	23/12/2009			24/12/2009	24/12/2009
0534	14/12/2009	SEE LEE HOCK	L090020000463	V0005655	T0495483
02/12/2009	14/12/2009		29/11/2009	14/12/2009	15/12/2009
614.00	14/12/2009			15/12/2009	15/12/2009
620519115267 10/09L	02/12/2009	MOHD SHAFIE BIN ISMAIL		V0005305	T0487431
02/12/2009	02/12/2009			03/12/2009	03/12/2009
243.67	02/12/2009			03/12/2009	03/12/2009
571029115119 11/09L	02/12/2009	SHAPIEE BIN ISMAIL		V0005293	T0487419
02/12/2009	02/12/2009			02/12/2009	03/12/2009
736.98	02/12/2009			03/12/2009	03/12/2009
610124115159 11/09L	02/12/2009	MUSA BIN MUDA		V0005323	T0487449
02/12/2009	02/12/2009			03/12/2009	03/12/2009
1,013.28	02/12/2009			03/12/2009	03/12/2009
610124115159 11/09P	02/12/2009	MUSA BIN MUDA		V0005324	T0487450
02/12/2009	02/12/2009			03/12/2009	03/12/2009
547.50	02/12/2009			03/12/2009	03/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610130115155 11/09L	02/12/2009	ABD MANAF BIN NGAH		V0005325	T0487451
02/12/2009	02/12/2009			03/12/2009	03/12/2009
65.06	02/12/2009			03/12/2009	03/12/2009
560114115152 11/09L	02/12/2009	ZALIHA BINTI YASIM		V0005326	T0487452
02/12/2009	02/12/2009			03/12/2009	03/12/2009
209.16	02/12/2009			03/12/2009	03/12/2009
640527115097 11/09L	02/12/2009	ROSLEE BIN AWANG		V0005294	T0487420
02/12/2009	02/12/2009			02/12/2009	03/12/2009
890.52	02/12/2009			03/12/2009	03/12/2009
640527115097 11/09P	02/12/2009	ROSLEE BIN AWANG		V0005295	T0487421
02/12/2009	02/12/2009			02/12/2009	03/12/2009
230.00	02/12/2009			03/12/2009	03/12/2009
591019065371	25/01/2010	KAM KOK KEONG		V0000073	520815
02/12/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
440204115109	25/01/2010	AWANG BIN MOHAMAD		V0000076	520818
02/12/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
561103035119	25/01/2010	MOHAMMAD BIN HARUN		V0000074	520816
02/12/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
630522115179	25/01/2010	GHANI B NGAH		V0000049	520794
02/12/2009	25/01/2010			25/01/2010	26/01/2010
600.00	25/01/2010			26/01/2010	26/01/2010
740215115221	25/01/2010	KAMARUZZAMAN BIN MANSOR		V0000077	520819
02/12/2009	25/01/2010			26/01/2010	26/01/2010
600.00	25/01/2010			26/01/2010	26/01/2010
750105116097	25/01/2010	MOHD YUSOF BIN MOHAMAD		V0000075	520817
02/12/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
850904105165	25/01/2010	MOHD SAIFUL NIZAM BIN HASSIN		V0000071	520813
02/12/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
ALAM BINA	27/01/2010	ALAM BINA ENTERPRISE		V0000270	520980
02/12/2009	27/01/2010			28/01/2010	31/01/2010
300.00	27/01/2010			28/01/2010	31/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
08702	18/02/2010	YTYI SDN BHD	M586856	V0001216	T0520838
02/12/2009	18/02/2010		11/10/2009	18/02/2010	18/02/2010
6,600.00	18/02/2010			18/02/2010	18/02/2010
1320	10/05/2010	AHMAD WAHAB BIN TAIB	M586842	V0004459	T0557903
02/12/2009	10/05/2010		23/11/2009	11/05/2010	13/05/2010
49,732.00	10/05/2010			11/05/2010	13/05/2010
1570	11/05/2010	RTJ TRADING	M586900	V0004462	T0557906
02/12/2009	11/05/2010		16/11/2009	11/05/2010	13/05/2010
49,684.00	11/05/2010			11/05/2010	13/05/2010
2297	10/05/2010	TERATAI NILAI ENTERPRISE	M586918	V0004437	T0557881
02/12/2009	10/05/2010		24/11/2009	11/05/2010	13/05/2010
49,990.00	10/05/2010			11/05/2010	13/05/2010
2861	11/05/2010	DELIMA HAWANIS RESOURCES	M586848	V0004461	T0557905
02/12/2009	11/05/2010		23/11/2009	11/05/2010	13/05/2010
47,493.00	11/05/2010			11/05/2010	13/05/2010
2937	10/05/2010	ZULFASHAH BOOK SERVICE	M586917	V0004443	T0557887
02/12/2009	10/05/2010		24/11/2009	11/05/2010	13/05/2010
49,990.00	10/05/2010			11/05/2010	13/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
510909115097	25/01/2010	ALI BIN YUSOFF		V0000050	520795
02/12/2009	25/01/2010			25/01/2010	26/01/2010
600.00	25/01/2010			26/01/2010	26/01/2010
571026065021	25/01/2010	KAM KOK HONG		V0000072	520814
02/12/2009	25/01/2010			26/01/2010	26/01/2010
300.00	25/01/2010			26/01/2010	26/01/2010
0199149290 12/09	21/12/2009	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0005779	T0500852
03/12/2009	21/12/2009			21/12/2009	22/12/2009
158.55	21/12/2009			21/12/2009	22/12/2009
0199885533 12/09	15/12/2009	ZULKIFLI BIN ALI		V0005680	T0496387
03/12/2009	15/12/2009			15/12/2009	16/12/2009
427.75	15/12/2009			15/12/2009	16/12/2009
3801	24/12/2009	SENTOSA METAL WORKS	M263281	V0005943	T0502172
03/12/2009	24/12/2009		01/12/2009	24/12/2009	24/12/2009
465.00	24/12/2009			24/12/2009	24/12/2009
336689456 12/09	21/12/2009	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0005892	T0502105
03/12/2009	21/12/2009			21/12/2009	24/12/2009
200.00	21/12/2009			21/12/2009	24/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
10936	21/12/2009	CLI HOTEL MANAGEMENT SDN BHD	M263266	V0005864	T0502072
03/12/2009	21/12/2009		23/11/2009	21/12/2009	24/12/2009
264.50	21/12/2009			21/12/2009	24/12/2009
571029115119 11/09P	03/12/2009	SHAPIEE BIN ISMAIL		V0005296	T0487422
03/12/2009	03/12/2009			03/12/2009	03/12/2009
277.90	03/12/2009			03/12/2009	03/12/2009
590401115021 11/09L	03/12/2009	KAMARUDIN BIN MOHAMAD		V0005297	T0487423
03/12/2009	03/12/2009			03/12/2009	03/12/2009
1,034.67	03/12/2009			03/12/2009	03/12/2009
590401115021 11/09P	03/12/2009	KAMARUDIN BIN MOHAMAD		V0005298	T0487424
03/12/2009	03/12/2009			03/12/2009	03/12/2009
49.00	03/12/2009			03/12/2009	03/12/2009
600925115109 11/09L	03/12/2009	MOHD RASHID BIN RANI		V0005337	T0487463
03/12/2009	03/12/2009			03/12/2009	03/12/2009
491.63	03/12/2009			03/12/2009	03/12/2009
531022115099 11/09L	03/12/2009	ALI BIN MAMAT		V0005341	T0487467
03/12/2009	03/12/2009			03/12/2009	03/12/2009
525.10	03/12/2009			03/12/2009	03/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
560801115007 11/09L	03/12/2009	ROZAK BIN ALI		V0005338	T0487464
03/12/2009	03/12/2009			03/12/2009	03/12/2009
732.57	03/12/2009			03/12/2009	03/12/2009
660803115017 11/09L	03/12/2009	MOHAMAD RUZUKI BIN HARUN		V0005335	T0487461
03/12/2009	03/12/2009			03/12/2009	03/12/2009
152.99	03/12/2009			03/12/2009	03/12/2009
630226115393 11/09L	03/12/2009	ALI BIN MOHAMAD		V0005340	T0487466
03/12/2009	03/12/2009			03/12/2009	03/12/2009
687.13	03/12/2009			03/12/2009	03/12/2009
640605115245 11/09L	03/12/2009	ISMAIL BIN HAMZAH		V0005339	T0487465
03/12/2009	03/12/2009			03/12/2009	03/12/2009
406.45	03/12/2009			03/12/2009	03/12/2009
610320115113 11/09L	03/12/2009	ROSLIN BIN MOHAMED		V0005308	T0487434
03/12/2009	03/12/2009			03/12/2009	03/12/2009
685.11	03/12/2009			03/12/2009	03/12/2009
610320115113 11/09P	03/12/2009	ROSLIN BIN MOHAMED		V0005309	T0487435
03/12/2009	03/12/2009			03/12/2009	03/12/2009
63.00	03/12/2009			03/12/2009	03/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610511115140 11/09L	03/12/2009	ASSEMAH BINTI ABDUL WAHAB		V0005333	T0487459
03/12/2009	03/12/2009			03/12/2009	03/12/2009
43.51	03/12/2009			03/12/2009	03/12/2009
610511115140 11/09P	03/12/2009	ASSEMAH BINTI ABDUL WAHAB		V0005334	T0487460
03/12/2009	03/12/2009			03/12/2009	03/12/2009
26.00	03/12/2009			03/12/2009	03/12/2009
671109115045 11/09L	03/12/2009	MOHD RANI BIN SULONG		V0005342	T0487468
03/12/2009	03/12/2009			03/12/2009	03/12/2009
316.54	03/12/2009			03/12/2009	03/12/2009
671109115045 11/09P	03/12/2009	MOHD RANI BIN SULONG		V0005343	T0487469
03/12/2009	03/12/2009			03/12/2009	03/12/2009
35.00	03/12/2009			03/12/2009	03/12/2009
650102115939 11/09L	03/12/2009	ABD WAHAB BIN YUSOF		V0005336	T0487462
03/12/2009	03/12/2009			03/12/2009	03/12/2009
636.02	03/12/2009			03/12/2009	03/12/2009
A0002229	06/12/2009	SRI GELIGA TRADING	L090020000470	V0005422	T0489771
03/12/2009	06/12/2009		29/11/2009	07/12/2009	08/12/2009
370.00	06/12/2009			07/12/2009	08/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
A0002230	06/12/2009	SRI GELIGA TRADING	L090020000471	V0005423	T0489772
03/12/2009	06/12/2009		29/11/2009	07/12/2009	08/12/2009
796.00	06/12/2009			07/12/2009	08/12/2009
BYR BLK FADZIR 12/09	20/12/2009	AHMAD FADZIR B JUSOH		V0005745	T0499970
03/12/2009	20/12/2009			20/12/2009	21/12/2009
140.00	20/12/2009			20/12/2009	21/12/2009
TPHKL/09/2076	10/05/2010	THE PLAZA HOTEL KUALA LUMPUR	M586835	V0004445	T0557889
03/12/2009	10/05/2010		17/11/2009	11/05/2010	13/05/2010
44,800.00	10/05/2010			11/05/2010	13/05/2010
SAMA PELANGI (13)	08/02/2010	SAMA PELANGI SDN BHD		V0000824	T0518228
04/12/2009	08/02/2010			08/02/2010	09/02/2010
156,240.00	08/02/2010			09/02/2010	09/02/2010
0793	08/12/2009	FAJAR HARMONI SDN BHD	L090020000475	V0005461	T0491425
05/12/2009	08/12/2009		30/11/2009	09/12/2009	10/12/2009
46,408.00	08/12/2009			09/12/2009	10/12/2009
12856326	21/12/2009	HAJI HUSAIN BIN EMBONG		V0005804	T0500855
05/12/2009	21/12/2009			21/12/2009	22/12/2009
387.75	21/12/2009			21/12/2009	22/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
18140	08/12/2009	YONG HIN LEE SDN. BHD	L090020000476	V0005462	T0491426
05/12/2009	08/12/2009		30/11/2009	09/12/2009	10/12/2009
67,400.00	08/12/2009			09/12/2009	10/12/2009
00036433	08/12/2009	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	L090020000474	V0005460	T0491424
05/12/2009	08/12/2009		30/11/2009	09/12/2009	10/12/2009
2,000.00	08/12/2009			09/12/2009	10/12/2009
42851	23/05/2010	ARWA ENTERPRISE	M562463	V0004966	T0563226
05/12/2009	23/05/2010		18/10/2009	23/05/2010	24/05/2010
48.00	23/05/2010			24/05/2010	24/05/2010
0259	14/02/2010	KOPERASI SMK LEMBAH BIDONG SETIU BERHAD	M262603	V0001044	T0520149
05/12/2009	14/02/2010		03/12/2009	15/02/2010	17/02/2010
2,280.00	14/02/2010			15/02/2010	17/02/2010
22388	18/04/2010	WANAZIZAH BINTI NAYAN	M562462	V0003255	T0548422
05/12/2009	18/04/2010		18/10/2009	19/04/2010	25/04/2010
40.00	18/04/2010			19/04/2010	25/04/2010
42852	23/05/2010	ARWA ENTERPRISE	M562461	V0004966	T0563226
05/12/2009	23/05/2010		30/07/2009	23/05/2010	24/05/2010
72.00	23/05/2010			24/05/2010	24/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
22386	18/04/2010	WANAZIZAH BINTI NAYAN	M562460	V0003255	T0548422
05/12/2009	18/04/2010		30/07/2009	19/04/2010	25/04/2010
60.00	18/04/2010			19/04/2010	25/04/2010
36383	21/12/2009	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M262458	V0005827	T0502037
06/12/2009	21/12/2009		24/11/2009	21/12/2009	24/12/2009
36,405.00	21/12/2009			21/12/2009	24/12/2009
770312115335 11/09P	06/12/2009	AZMAN BIN WAHAB		V0005403	T0489765
06/12/2009	06/12/2009			07/12/2009	08/12/2009
122.50	06/12/2009			07/12/2009	08/12/2009
36493	21/12/2009	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M262459	V0005829	T0502038
06/12/2009	21/12/2009		24/11/2009	21/12/2009	24/12/2009
12,016.80	21/12/2009			21/12/2009	24/12/2009
480807115059 11/09P	06/12/2009	FIDRI BIN HASHIM		V0005344	T0488466
06/12/2009	06/12/2009			06/12/2009	06/12/2009
155.00	06/12/2009			06/12/2009	06/12/2009
1537	20/12/2009	IBRAHIM BIN YUSOF	M262419	V0005743	T0499968
06/12/2009	20/12/2009		19/11/2009	20/12/2009	21/12/2009
1,270.00	20/12/2009			20/12/2009	21/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620713115113 11/09L	06/12/2009	WAN ROSDI BIN WAN MOHAMAD		V0005393	T0489756
06/12/2009	06/12/2009			07/12/2009	08/12/2009
1,295.19	06/12/2009			07/12/2009	08/12/2009
620713115113 11/09P	06/12/2009	WAN ROSDI BIN WAN MOHAMAD		V0005392	T0489755
06/12/2009	06/12/2009			07/12/2009	08/12/2009
947.70	06/12/2009			07/12/2009	08/12/2009
580111115083 11/09L	06/12/2009	ISMAIL BIN DRAMAN		V0005374	T0488926
06/12/2009	06/12/2009			06/12/2009	07/12/2009
929.95	06/12/2009			07/12/2009	07/12/2009
580111115083 11/09P	06/12/2009	ISMAIL BIN DRAMAN		V0005375	T0488927
06/12/2009	06/12/2009			06/12/2009	07/12/2009
582.40	06/12/2009			07/12/2009	07/12/2009
581230115144 11/09L	06/12/2009	MAIMUNAH BT.CHE MUDA		V0005394	T0489757
06/12/2009	06/12/2009			07/12/2009	08/12/2009
462.83	06/12/2009			07/12/2009	08/12/2009
581230115144 11/09P	06/12/2009	MAIMUNAH BT.CHE MUDA		V0005395	T0489758
06/12/2009	06/12/2009			07/12/2009	08/12/2009
350.00	06/12/2009			07/12/2009	08/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
590515115097 11/09L	06/12/2009	SHAFIE BIN BAKAR		V0005351	T0488473
06/12/2009	06/12/2009			06/12/2009	06/12/2009
148.25	06/12/2009			06/12/2009	06/12/2009
601120115085 11/09L	06/12/2009	YUSOF BIN DERAMAN		V0005349	T0488471
06/12/2009	06/12/2009			06/12/2009	06/12/2009
1,001.49	06/12/2009			06/12/2009	06/12/2009
601120115085 11/09P	06/12/2009	YUSOF BIN DERAMAN		V0005350	T0488472
06/12/2009	06/12/2009			06/12/2009	06/12/2009
774.00	06/12/2009			06/12/2009	06/12/2009
540101115163 11/09P	06/12/2009	HAJI AHMAD BIN AWANG		V0005383	T0489746
06/12/2009	06/12/2009			06/12/2009	08/12/2009
577.50	06/12/2009			07/12/2009	08/12/2009
561009115235 11/09L	06/12/2009	ABDUL RASHID BIN ABDULLAH		V0005345	T0488467
06/12/2009	06/12/2009			06/12/2009	06/12/2009
975.59	06/12/2009			06/12/2009	06/12/2009
561009115235 11/09P	06/12/2009	ABDUL RASHID BIN ABDULLAH		V0005346	T0488468
06/12/2009	06/12/2009			06/12/2009	06/12/2009
555.00	06/12/2009			06/12/2009	06/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
570520115149 11/09L	06/12/2009	CHE HASHIM BIN ABD KARIM		V0005358	T0488480
06/12/2009	06/12/2009			06/12/2009	06/12/2009
754.45	06/12/2009			06/12/2009	06/12/2009
570520115149 11/09P	06/12/2009	CHE HASHIM BIN ABD KARIM		V0005359	T0488481
06/12/2009	06/12/2009			06/12/2009	06/12/2009
35.00	06/12/2009			06/12/2009	06/12/2009
630807115113 11/09L	06/12/2009	KOHALID B ALI		V0005376	T0488928
06/12/2009	06/12/2009			06/12/2009	07/12/2009
496.44	06/12/2009			07/12/2009	07/12/2009
631013115001 11/09P	06/12/2009	ENCIK MOHAMAD ZAINUDIN BIN A. RAHIM		V0005404	T0489766
06/12/2009	06/12/2009			07/12/2009	08/12/2009
614.10	06/12/2009			07/12/2009	08/12/2009
640327115041 11/09L	06/12/2009	MOHD SHUKRI BIN MUDA		V0005382	T0488934
06/12/2009	06/12/2009			06/12/2009	07/12/2009
405.68	06/12/2009			07/12/2009	07/12/2009
640813115119 11/09L	06/12/2009	ELIAS BIN AB. RAHMAN		V0005368	T0488922
06/12/2009	06/12/2009			06/12/2009	07/12/2009
672.25	06/12/2009			07/12/2009	07/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640813115119 11/09P	06/12/2009	ELIAS BIN AB. RAHMAN		V0005369	T0488923
06/12/2009	06/12/2009			06/12/2009	07/12/2009
637.20	06/12/2009			07/12/2009	07/12/2009
640825115036 11/09L	06/12/2009	NORWANI BINTI A MUTALIB		V0005386	T0489749
06/12/2009	06/12/2009			07/12/2009	08/12/2009
449.45	06/12/2009			07/12/2009	08/12/2009
640825115036 11/09P	06/12/2009	NORWANI BINTI A MUTALIB		V0005387	T0489750
06/12/2009	06/12/2009			07/12/2009	08/12/2009
350.00	06/12/2009			07/12/2009	08/12/2009
610616115227 10/09L	06/12/2009	RAJA NORDIN BIN RAJA MAT		V0005365	T0489743
06/12/2009	06/12/2009			06/12/2009	08/12/2009
1,594.94	06/12/2009			07/12/2009	08/12/2009
610616115227 10/09P	06/12/2009	RAJA NORDIN BIN RAJA MAT		V0005366	T0488920
06/12/2009	06/12/2009			06/12/2009	07/12/2009
499.10	06/12/2009			07/12/2009	07/12/2009
620121115179 11/09L	06/12/2009	CHE JAAFAR BIN IBRAHIM		V0005347	T0488469
06/12/2009	06/12/2009			06/12/2009	06/12/2009
1,266.01	06/12/2009			06/12/2009	06/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620121115179 11/09P	06/12/2009	CHE JAAFAR BIN IBRAHIM		V0005348	T0488470
06/12/2009	06/12/2009			06/12/2009	06/12/2009
847.50	06/12/2009			06/12/2009	06/12/2009
710714115165 11/09L	06/12/2009	BAT LATIFF BIN ABU BAKAR		V0005370	T0488924
06/12/2009	06/12/2009			06/12/2009	07/12/2009
269.70	06/12/2009			07/12/2009	07/12/2009
710714115165 11/09P	06/12/2009	BAT LATIFF BIN ABU BAKAR		V0005371	T0488925
06/12/2009	06/12/2009			06/12/2009	07/12/2009
91.80	06/12/2009			07/12/2009	07/12/2009
720826115003 11/09L	06/12/2009	MOHD KAMAL BIN ABDULLAH		V0005363	T0488482
06/12/2009	06/12/2009			06/12/2009	06/12/2009
960.62	06/12/2009			06/12/2009	06/12/2009
720826115003 11/09P	06/12/2009	MOHD KAMAL BIN ABDULLAH		V0005364	T0488483
06/12/2009	06/12/2009			06/12/2009	06/12/2009
760.00	06/12/2009			06/12/2009	06/12/2009
661209115123 11/09L	06/12/2009	ALUWI BIN MOHAMAD		V0005372	T0489744
06/12/2009	06/12/2009			06/12/2009	08/12/2009
1,245.82	06/12/2009			07/12/2009	08/12/2009

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
661209115123 11/09P	06/12/2009	ALUWI BIN MOHAMAD		V0005373	T0489745
06/12/2009	06/12/2009			06/12/2009	08/12/2009
1,050.00	06/12/2009			07/12/2009	08/12/2009
670122115133 11/09L	06/12/2009	MOHD ZUKI B IBRAHIM		V0005381	T0488933
06/12/2009	06/12/2009			06/12/2009	07/12/2009
608.82	06/12/2009			07/12/2009	07/12/2009
690125115428 11/09L	06/12/2009	RAZILLAWATI BINTI AWANG		V0005367	T0488921
06/12/2009	06/12/2009			06/12/2009	07/12/2009
237.50	06/12/2009			07/12/2009	07/12/2009
650211115073 11/09L	06/12/2009	RUSLAN BIN MD. YUSUF		V0005379	T0488931
06/12/2009	06/12/2009			06/12/2009	07/12/2009
489.27	06/12/2009			07/12/2009	07/12/2009
650211115073 11/09P	06/12/2009	RUSLAN BIN MD. YUSUF		V0005380	T0488932
06/12/2009	06/12/2009			06/12/2009	07/12/2009
477.50	06/12/2009			07/12/2009	07/12/2009
650228115045 11/09L	06/12/2009	MUHAMAD ABDUH BIN IBRAHIM		V0005362	T0488919
06/12/2009	06/12/2009			06/12/2009	07/12/2009
785.04	06/12/2009			06/12/2009	07/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650228115045 11/09M	06/12/2009	MUHAMAD ABDUH BIN IBRAHIM		V0005361	T0488918
06/12/2009	06/12/2009			06/12/2009	07/12/2009
120.00	06/12/2009			06/12/2009	07/12/2009
650820115191 11/09L	06/12/2009	HASHIM BIN MAT TAHIR		V0005377	T0488929
06/12/2009	06/12/2009			06/12/2009	07/12/2009
1,483.81	06/12/2009			07/12/2009	07/12/2009
650820115191 11/09P	06/12/2009	HASHIM BIN MAT TAHIR		V0005378	T0488930
06/12/2009	06/12/2009			06/12/2009	07/12/2009
1,630.00	06/12/2009			07/12/2009	07/12/2009
660102116594 11/09L	06/12/2009	ZALINA BINTI ISMAIL		V0005398	T0489761
06/12/2009	06/12/2009			07/12/2009	08/12/2009
216.27	06/12/2009			07/12/2009	08/12/2009
760303115545 11/09L	06/12/2009	RASLY BIN MOHAMED YUSOF		V0005400	T0489763
06/12/2009	06/12/2009			07/12/2009	08/12/2009
366.72	06/12/2009			07/12/2009	08/12/2009
760303115545 11/09P	06/12/2009	RASLY BIN MOHAMED YUSOF		V0005399	T0489762
06/12/2009	06/12/2009			07/12/2009	08/12/2009
120.00	06/12/2009			07/12/2009	08/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
700615115195 11/09L	06/12/2009	RIDUAN BIN ABD RAZAK		V0005354	T0488476
06/12/2009	06/12/2009			06/12/2009	06/12/2009
1,354.86	06/12/2009			06/12/2009	06/12/2009
700615115195 11/09P	06/12/2009	RIDUAN BIN ABD RAZAK		V0005355	T0488477
06/12/2009	06/12/2009			06/12/2009	06/12/2009
1,098.70	06/12/2009			06/12/2009	06/12/2009
701123115185 11/09L	06/12/2009	SHAIKH MOHD BIN SHAIKH AWI		V0005352	T0488474
06/12/2009	06/12/2009			06/12/2009	06/12/2009
1,087.30	06/12/2009			06/12/2009	06/12/2009
701123115185 11/09P	06/12/2009	SHAIKH MOHD BIN SHAIKH AWI		V0005353	T0488475
06/12/2009	06/12/2009			06/12/2009	06/12/2009
170.00	06/12/2009			06/12/2009	06/12/2009
841214115214 11/09L	06/12/2009	NUR SHAHIDA BINTI MAT JUSOH		V0005390	T0489753
06/12/2009	06/12/2009			07/12/2009	08/12/2009
238.61	06/12/2009			07/12/2009	08/12/2009
841214115214 11/09P	06/12/2009	NUR SHAHIDA BINTI MAT JUSOH		V0005391	T0489754
06/12/2009	06/12/2009			07/12/2009	08/12/2009
413.50	06/12/2009			07/12/2009	08/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860312115190 11/09L	06/12/2009	WAN NURFARHANA BINTI WAN OSMAN		V0005396	T0489759
06/12/2009	06/12/2009			07/12/2009	08/12/2009
119.37	06/12/2009			07/12/2009	08/12/2009
860312115190 11/09P	06/12/2009	WAN NURFARHANA BINTI WAN OSMAN		V0005397	T0489760
06/12/2009	06/12/2009			07/12/2009	08/12/2009
18.00	06/12/2009			07/12/2009	08/12/2009
801110115483 11/09L	06/12/2009	MOHD YAZID BIN MOHD		V0005356	T0488478
06/12/2009	06/12/2009			06/12/2009	06/12/2009
987.30	06/12/2009			06/12/2009	06/12/2009
801110115483 11/09P	06/12/2009	MOHD YAZID BIN MOHD		V0005357	T0488479
06/12/2009	06/12/2009			06/12/2009	06/12/2009
872.50	06/12/2009			06/12/2009	06/12/2009
810412115045 11/09L	06/12/2009	MAHADI BIN MOHAMAD		V0005388	T0489751
06/12/2009	06/12/2009			07/12/2009	08/12/2009
270.42	06/12/2009			07/12/2009	08/12/2009
810412115045 11/09P	06/12/2009	MAHADI BIN MOHAMAD		V0005389	T0489752
06/12/2009	06/12/2009			07/12/2009	08/12/2009
281.00	06/12/2009			07/12/2009	08/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
810618115315 11/09P	06/12/2009	WAN MUHD MASYHUM BIN WAN HARUJAN		V0005385	T0489748
06/12/2009	06/12/2009			06/12/2009	08/12/2009
2,329.30	06/12/2009			07/12/2009	08/12/2009
770312115335 11/09L	06/12/2009	AZMAN BIN WAHAB		V0005402	T0489764
06/12/2009	06/12/2009			07/12/2009	08/12/2009
658.76	06/12/2009			07/12/2009	08/12/2009
36412	21/12/2009	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M262460	V0005828	T0504934
06/12/2009	21/12/2009		24/11/2009	21/12/2009	27/12/2009
48,541.98	21/12/2009			21/12/2009	27/12/2009
1283	03/02/2010	KAMARUDIN BIN RANI	M586760	V0000744	T0517203
06/12/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
1,600.00	03/02/2010			04/02/2010	07/02/2010
1140	10/05/2010	MOHAMAD ROSLE BIN RIPIN	M586833	V0004458	T0557902
06/12/2009	10/05/2010		18/11/2009	11/05/2010	13/05/2010
2,400.00	10/05/2010			11/05/2010	13/05/2010
1100	10/05/2010	NOBAT ALAM ENTERPRISE	M586837	V0004456	T0557900
06/12/2009	10/05/2010		18/11/2009	11/05/2010	13/05/2010
1,545.00	10/05/2010			11/05/2010	13/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
05478	10/05/2010	SALMI BINTI SALLEH	M586836	V0004457	T0557901
06/12/2009	10/05/2010		18/11/2009	11/05/2010	13/05/2010
3,605.00	10/05/2010			11/05/2010	13/05/2010
0404-A	21/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586805	V0001302	T0524066
06/12/2009	21/02/2010		08/09/2009	22/02/2010	25/02/2010
12,000.00	21/02/2010			22/02/2010	25/02/2010
01096	06/04/2010	ALI BIN SULONG	M586758	V0002766	T0541769
06/12/2009	06/04/2010		01/10/2009	07/04/2010	08/04/2010
1,600.00	06/04/2010			07/04/2010	08/04/2010
ZBE/JPN/09(081)	18/02/2010	ZABARNUS ENTERPRISE	M586823	V0001213	T0520836
06/12/2009	18/02/2010		12/11/2009	18/02/2010	18/02/2010
500.00	18/02/2010			18/02/2010	18/02/2010
32931	03/02/2010	PERCETAKAN PANJI PUSTAKA SDN BHD	M 586810	V0000749	T0517208
06/12/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
3,360.00	03/02/2010			04/02/2010	07/02/2010
32934	03/02/2010	PERCETAKAN PANJI PUSTAKA SDN BHD	M 586811	V0000750	T0517209
06/12/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
1,890.00	03/02/2010			04/02/2010	07/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1439	03/02/2010	EMISTAR SYSTEM SDN BHD	M586759	V0000757	T0517215
06/12/2009	03/02/2010		01/10/2009	04/02/2010	07/02/2010
1,800.00	03/02/2010			04/02/2010	07/02/2010
0199870477 11/09	07/12/2009	ZULKIFLY BIN ISA		V0005432	T0489781
07/12/2009	07/12/2009			07/12/2009	08/12/2009
250.00	07/12/2009			07/12/2009	08/12/2009
050120726 12/09	06/01/2010	SYARIKAT AIR TERENGGANU SDN BHD		V0006069	519322
07/12/2009	06/01/2010			06/01/2010	07/01/2010
226.81	06/01/2010			07/01/2010	07/01/2010
009251	21/12/2009	DI ADVERTISING		V0005781	T0500854
07/12/2009	21/12/2009			21/12/2009	22/12/2009
5,000.00	21/12/2009			21/12/2009	22/12/2009
531107115063 11/09L	07/12/2009	IBRAHIM BIN MOHD		V0005430	T0489779
07/12/2009	07/12/2009			07/12/2009	08/12/2009
1,003.94	07/12/2009			07/12/2009	08/12/2009
531107115063 11/09P	07/12/2009	IBRAHIM BIN MOHD		V0005431	T0489780
07/12/2009	07/12/2009			07/12/2009	08/12/2009
313.20	07/12/2009			07/12/2009	08/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
550114075075 11/09L	07/12/2009	ABDUL RAHIM BIN ABDUL WAHAB		V0005428	T0489777
07/12/2009	07/12/2009			07/12/2009	08/12/2009
288.39	07/12/2009			07/12/2009	08/12/2009
620219115089 11/09L	07/12/2009	YUSOF BIN AHMAD		V0005429	T0489778
07/12/2009	07/12/2009			07/12/2009	08/12/2009
64.26	07/12/2009			07/12/2009	08/12/2009
670830115169 11/09L	07/12/2009	MOHD ZULMAJDI BIN MUDA		V0005438	T0491403
07/12/2009	07/12/2009			08/12/2009	10/12/2009
476.37	07/12/2009			08/12/2009	10/12/2009
800701115173 11/09L	07/12/2009	AZAN BUKHARI BIN HALIAS		V0005426	T0489775
07/12/2009	07/12/2009			07/12/2009	08/12/2009
453.02	07/12/2009			07/12/2009	08/12/2009
800701115173 11/09P	07/12/2009	AZAN BUKHARI BIN HALIAS		V0005427	T0489776
07/12/2009	07/12/2009			07/12/2009	08/12/2009
35.00	07/12/2009			07/12/2009	08/12/2009
YPUTR3/01/01JLD.4(38)	07/12/2009	YAYASAN PEMBANGUNAN USAHAWAN TERENGGANU		V0005401	515418
07/12/2009	07/12/2009			07/12/2009	10/12/2009
161,424.00	07/12/2009			07/12/2009	10/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
L01013	29/03/2010	LIA HOLIDAYS	M586883	V0002235	T0538726
07/12/2009	29/03/2010		19/11/2009	30/03/2010	31/03/2010
5,400.00	29/03/2010			30/03/2010	31/03/2010
1 27776-V	08/12/2009	I SPEC OPTICAL		V0005481	515424
08/12/2009	08/12/2009			09/12/2009	10/12/2009
9,600.00	08/12/2009			09/12/2009	10/12/2009
127776-V	08/12/2009	I SPEC OPTICAL		V0005479	515423
08/12/2009	08/12/2009			09/12/2009	10/12/2009
8,800.00	08/12/2009			09/12/2009	10/12/2009
127776 -V	08/12/2009	I SPEC OPTICAL		V0005485	515426
08/12/2009	08/12/2009			09/12/2009	10/12/2009
6,200.00	08/12/2009			09/12/2009	10/12/2009
127776 -V	08/12/2009	I SPEC OPTICAL		V0005487	515427
08/12/2009	08/12/2009			09/12/2009	10/12/2009
400.00	08/12/2009			09/12/2009	10/12/2009
127776 - V	08/12/2009	I SPEC OPTICAL		V0005483	515425
08/12/2009	08/12/2009			09/12/2009	10/12/2009
7,200.00	08/12/2009			09/12/2009	10/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660702-11-5675	08/12/2009	SHAMSUDDIN BIN HASHIM		V0005489	515429
08/12/2009	08/12/2009			09/12/2009	10/12/2009
1,000.00	08/12/2009			09/12/2009	10/12/2009
337410010 12/09	04/01/2010	MOHD YAZID BIN MOHD		V0005984	T0506433
08/12/2009	04/01/2010			04/01/2010	05/01/2010
30.00	04/01/2010			04/01/2010	05/01/2010
350529-11-5087	08/12/2009	WAN MAMAT BIN WAN MUDA		V0005476	515421
08/12/2009	08/12/2009			09/12/2009	10/12/2009
700.00	08/12/2009			09/12/2009	10/12/2009
540908115113 11/09P	08/12/2009	YB. DATO HAJI MOKHTAR BIN NONG		V0005466	T0491430
08/12/2009	08/12/2009			09/12/2009	10/12/2009
4,614.00	08/12/2009			09/12/2009	10/12/2009
570109-11-5181	08/12/2009	ROSDI BIN MOHAMMAD		V0005472	515420
08/12/2009	08/12/2009			09/12/2009	10/12/2009
1,000.00	08/12/2009			09/12/2009	10/12/2009
660218-11-5091	08/12/2009	ISMADI BIN ISMAIL		V0005488	515428
08/12/2009	08/12/2009			09/12/2009	10/12/2009
1,000.00	08/12/2009			09/12/2009	10/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630608115284 10/09	08/12/2009	MAZIAH BINTI JUSOH @ YUSOF		V0005467	T0491431
08/12/2009	08/12/2009			09/12/2009	10/12/2009
40.50	08/12/2009			09/12/2009	10/12/2009
630608115284 11/09	08/12/2009	MAZIAH BINTI JUSOH @ YUSOF		V0005468	T0491432
08/12/2009	08/12/2009			09/12/2009	10/12/2009
27.00	08/12/2009			09/12/2009	10/12/2009
640610115004 11/09L	08/12/2009	NORIDZAN BINTI EMBONG		V0005435	T0491402
08/12/2009	08/12/2009			08/12/2009	10/12/2009
170.34	08/12/2009			09/12/2009	10/12/2009
780503115409 11/09L	08/12/2009	MOHD FAIZAL BIN MUSTAFFA		V0005443	T0491407
08/12/2009	08/12/2009			09/12/2009	10/12/2009
210.75	08/12/2009			09/12/2009	10/12/2009
780503115409 11/09P	08/12/2009	MOHD FAIZAL BIN MUSTAFFA		V0005449	T0491413
08/12/2009	08/12/2009			09/12/2009	10/12/2009
112.50	08/12/2009			09/12/2009	10/12/2009
750414-11-5207	08/12/2009	HAMLI BIN MOHAMAD		V0005478	515422
08/12/2009	08/12/2009			09/12/2009	10/12/2009
1,000.00	08/12/2009			09/12/2009	10/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
840324115595 11/09L	08/12/2009	MOHAMAD SHAHRIL BIN NGAH		V0005444	T0491408
08/12/2009	08/12/2009			09/12/2009	10/12/2009
291.32	08/12/2009			09/12/2009	10/12/2009
840324115595 11/09P	08/12/2009	MOHAMAD SHAHRIL BIN NGAH		V0005450	T0491414
08/12/2009	08/12/2009			09/12/2009	10/12/2009
81.00	08/12/2009			09/12/2009	10/12/2009
840910115379 11/09L	08/12/2009	MOHD IZANIL ZAIREN BIN MOHD NAYAN		V0005441	T0491405
08/12/2009	08/12/2009			09/12/2009	10/12/2009
296.07	08/12/2009			09/12/2009	10/12/2009
840918115373 11/09L	08/12/2009	MOHD NOR AFANDY BIN OTHMAN		V0005442	T0491406
08/12/2009	08/12/2009			09/12/2009	10/12/2009
114.95	08/12/2009			09/12/2009	10/12/2009
840918115373 11/09P	08/12/2009	MOHD NOR AFANDY BIN OTHMAN		V0005448	T0491412
08/12/2009	08/12/2009			09/12/2009	10/12/2009
17.60	08/12/2009			09/12/2009	10/12/2009
850824115021 11/09L	08/12/2009	AHMAD MUHAIMIN BIN MOHAMAD @ RAMLI		V0005433	T0491400
08/12/2009	08/12/2009			08/12/2009	10/12/2009
75.52	08/12/2009			08/12/2009	10/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

850824115021 11/09P	08/12/2009	AHMAD MUHAIMIN BIN MOHAMAD @ RAMLI		V0005434	T0491401
08/12/2009	08/12/2009			08/12/2009	10/12/2009
27.00	08/12/2009			08/12/2009	10/12/2009
800819115259 11/09L	08/12/2009	WAN MOHD HASBULLAH BIN WAN NAWI		V0005456	T0491420
08/12/2009	08/12/2009			09/12/2009	10/12/2009
583.69	08/12/2009			09/12/2009	10/12/2009
800819115259 11/09P	08/12/2009	WAN MOHD HASBULLAH BIN WAN NAWI		V0005457	T0491421
08/12/2009	08/12/2009			09/12/2009	10/12/2009
415.00	08/12/2009			09/12/2009	10/12/2009
810123115145 11/09L	08/12/2009	MOHD AMIRUL HISHAM BIN ABDULLAH		V0005447	T0491411
08/12/2009	08/12/2009			09/12/2009	10/12/2009
244.21	08/12/2009			09/12/2009	10/12/2009
810123115145 11/09P	08/12/2009	MOHD AMIRUL HISHAM BIN ABDULLAH		V0005453	T0491417
08/12/2009	08/12/2009			09/12/2009	10/12/2009
76.00	08/12/2009			09/12/2009	10/12/2009
830606115033 11/09P	08/12/2009	MOHD MILZAM BIN NUR ANUAR		V0005464	T0491428
08/12/2009	08/12/2009			09/12/2009	10/12/2009
751.50	08/12/2009			09/12/2009	10/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830907115141 11/09L	08/12/2009	WAN JUNAIDI BIN WAN MANAN		V0005446	T0491410
08/12/2009	08/12/2009			09/12/2009	10/12/2009
325.70	08/12/2009			09/12/2009	10/12/2009
830907115141 11/09P	08/12/2009	WAN JUNAIDI BIN WAN MANAN		V0005452	T0491416
08/12/2009	08/12/2009			09/12/2009	10/12/2009
56.70	08/12/2009			09/12/2009	10/12/2009
HCG1174612/6	16/12/2009	WIDURI PELANGI SDN BHD	L090020000472	V0005708	T0497002
08/12/2009	16/12/2009		30/11/2009	16/12/2009	17/12/2009
470.00	16/12/2009			17/12/2009	17/12/2009
861128115099 11/09L	08/12/2009	WAN MUHD IZZUDDIN BIN WAN CHIK		V0005445	T0491409
08/12/2009	08/12/2009			09/12/2009	10/12/2009
288.37	08/12/2009			09/12/2009	10/12/2009
861128115099 11/09P	08/12/2009	WAN MUHD IZZUDDIN BIN WAN CHIK		V0005451	T0491415
08/12/2009	08/12/2009			09/12/2009	10/12/2009
97.20	08/12/2009			09/12/2009	10/12/2009
880228115735 11/09L	08/12/2009	MOHD SHAFIQ NAIM BIN ABD KADIR		V0005440	T0491404
08/12/2009	08/12/2009			09/12/2009	10/12/2009
40.78	08/12/2009			09/12/2009	10/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
M58CDN	23/12/2009	HAJI ABU BAKAR BIN AHMAD		V0005919	T0502131
08/12/2009	23/12/2009			23/12/2009	24/12/2009
111.95	23/12/2009			23/12/2009	24/12/2009
MDM: 2-09-060	14/12/2009	SANOZA TRADING		V0005638	T0495468
08/12/2009	14/12/2009			14/12/2009	15/12/2009
37,920.00	14/12/2009			14/12/2009	15/12/2009
04074	15/03/2010	SS UNGGUL CATERER	MAE262744	V0001955	T0532943
08/12/2009	15/03/2010		28/10/2009	15/03/2010	17/03/2010
119.00	15/03/2010			15/03/2010	17/03/2010
600415115387 11/09L	09/12/2009	AB. AZIZ BIN EMBONG		V0005454	T0491418
09/12/2009	09/12/2009			09/12/2009	10/12/2009
1,368.70	09/12/2009			09/12/2009	10/12/2009
600415115387 11/09P	09/12/2009	AB. AZIZ BIN EMBONG		V0005455	T0491419
09/12/2009	09/12/2009			09/12/2009	10/12/2009
700.00	09/12/2009			09/12/2009	10/12/2009
AHKL/INV09-1262R	23/12/2009	ZASOLEIS SDN BHD	M262282	V0005954	T0502183
09/12/2009	23/12/2009		26/11/2009	24/12/2009	24/12/2009
336.00	23/12/2009			24/12/2009	24/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
S/TUNTUTAN ZURDIN 09/12/2009 144,300.00	21/12/2009 21/12/2009 21/12/2009	ZURDIN ENTERPRISE	ISH/MPD/130/09 22/10/2009	V0005870 21/12/2009 21/12/2009	T0504935 27/12/2009 27/12/2009
MPD.05/02/02/26/09 09/12/2009 94,900.00	17/12/2009 17/12/2009 17/12/2009	DUNGUN BINA ENTERPRISE	ISH/MPD/124/09 22/10/2009	V0005739 17/12/2009 17/12/2009	T0501391 23/12/2009 23/12/2009
0093 09/12/2009 2,600.00	21/02/2010 21/02/2010 21/02/2010	ZIE VISION TRADING	M586862 12/11/2009	V0001309 22/02/2010 22/02/2010	T0524073 25/02/2010 25/02/2010
0477 09/12/2009 15,400.00	21/02/2010 21/02/2010 21/02/2010	SUMAI HOTEL APARTMENT SDN BHD	M586863 12/11/2009	V0001308 22/02/2010 22/02/2010	T0524072 25/02/2010 25/02/2010
09-6311493 12/09 10/12/2009 213.93	06/01/2010 06/01/2010 06/01/2010	TELEKOM MALAYSIA BERHAD		V0006070 06/01/2010 07/01/2010	T0507935 07/01/2010 07/01/2010
09/016478 10/12/2009 5,000.00	23/12/2009 23/12/2009 23/12/2009	UNIVERSAL TRUSTEE (M) BHD	L090020000456 29/11/2009	V0005928 23/12/2009 23/12/2009	T0502138 24/12/2009 24/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
050120649 12/09	17/12/2009	SYARIKAT AIR TERENGGANU SDN BHD		V0005713	516011
10/12/2009	17/12/2009			17/12/2009	17/12/2009
96.40	17/12/2009			17/12/2009	17/12/2009
12876522 12/09	17/12/2009	TENAGA NASIONAL BERHAD		V0005716	516012
10/12/2009	17/12/2009			17/12/2009	17/12/2009
441.89	17/12/2009			17/12/2009	17/12/2009
620401115309 11/09L	10/12/2009	MOHAMAD BIN SAID		V0005552	T0491503
10/12/2009	10/12/2009			10/12/2009	10/12/2009
185.94	10/12/2009			10/12/2009	10/12/2009
620731115109 11/09L	10/12/2009	JUSOH BIN ALI		V0005533	T0491484
10/12/2009	10/12/2009			10/12/2009	10/12/2009
67.34	10/12/2009			10/12/2009	10/12/2009
590828115004 11/09L	10/12/2009	ROZIAH BINTI CHE NGAH		V0005567	T0491516
10/12/2009	10/12/2009			10/12/2009	10/12/2009
341.41	10/12/2009			10/12/2009	10/12/2009
600410115396 11/09L	10/12/2009	KUHZAIMAH BINTI MAMAT		V0005559	T0491508
10/12/2009	10/12/2009			10/12/2009	10/12/2009
129.97	10/12/2009			10/12/2009	10/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600806115069 11/09L	10/12/2009	SYED AHMAD NORDIN BIN SYED AZAM		V0005540	T0491491
10/12/2009	10/12/2009			10/12/2009	10/12/2009
1,149.92	10/12/2009			10/12/2009	10/12/2009
600806115069 11/09P	10/12/2009	SYED AHMAD NORDIN BIN SYED AZAM		V0005541	T0491492
10/12/2009	10/12/2009			10/12/2009	10/12/2009
641.60	10/12/2009			10/12/2009	10/12/2009
540809115249 11/09L	10/12/2009	AZIZ BIN UDIN		V0005534	T0491485
10/12/2009	10/12/2009			10/12/2009	10/12/2009
1,239.15	10/12/2009			10/12/2009	10/12/2009
540809115249 11/09P	10/12/2009	AZIZ BIN UDIN		V0005535	T0491486
10/12/2009	10/12/2009			10/12/2009	10/12/2009
442.50	10/12/2009			10/12/2009	10/12/2009
560104115095 11/09L	10/12/2009	ENGKU ABD RAHMAN BIN ENGKU HABIB		V0005536	T0491487
10/12/2009	10/12/2009			10/12/2009	10/12/2009
183.60	10/12/2009			10/12/2009	10/12/2009
36371	15/12/2009	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD		V0005689	T0496987
10/12/2009	15/12/2009			15/12/2009	17/12/2009
39,372.00	15/12/2009			16/12/2009	17/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660106115265 11/09P	10/12/2009	ISMAIL BIN MOHD		V0005528	T0491479
10/12/2009	10/12/2009			10/12/2009	10/12/2009
312.50	10/12/2009			10/12/2009	10/12/2009
660320115389 11/09L	10/12/2009	RASID BIN MUDA		V0005563	T0491512
10/12/2009	10/12/2009			10/12/2009	10/12/2009
1,645.53	10/12/2009			10/12/2009	10/12/2009
660320115389 11/09P	10/12/2009	RASID BIN MUDA		V0005562	T0491511
10/12/2009	10/12/2009			10/12/2009	10/12/2009
120.00	10/12/2009			10/12/2009	10/12/2009
660527115271 11/09L	10/12/2009	MOHD RAIS BIN AWANG		V0005561	T0491510
10/12/2009	10/12/2009			10/12/2009	10/12/2009
1,588.36	10/12/2009			10/12/2009	10/12/2009
660527115271 11/09P	10/12/2009	MOHD RAIS BIN AWANG		V0005560	T0491509
10/12/2009	10/12/2009			10/12/2009	10/12/2009
120.00	10/12/2009			10/12/2009	10/12/2009
620824115001 11/09L	10/12/2009	MOHD NASIR BIN MAHMUD		V0005542	T0491493
10/12/2009	10/12/2009			10/12/2009	10/12/2009
1,508.34	10/12/2009			10/12/2009	10/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
620824115001 11/09P	10/12/2009	MOHD NASIR BIN MAHMUD		V0005543	T0491494
10/12/2009	10/12/2009			10/12/2009	10/12/2009
525.00	10/12/2009			10/12/2009	10/12/2009
630222115003 11/09L	10/12/2009	MOHD NOR BIN YAHYA		V0005570	T0491519
10/12/2009	10/12/2009			10/12/2009	10/12/2009
263.78	10/12/2009			10/12/2009	10/12/2009
631112115103 11/09L	10/12/2009	NORJALA BIN NGAH		V0005539	T0491490
10/12/2009	10/12/2009			10/12/2009	10/12/2009
769.26	10/12/2009			10/12/2009	10/12/2009
641012115041 11/09L	10/12/2009	RUSLAN BIN MOHD		V0005582	T0491528
10/12/2009	10/12/2009			10/12/2009	10/12/2009
1,184.07	10/12/2009			10/12/2009	10/12/2009
641012115041 11/09P	10/12/2009	RUSLAN BIN MOHD		V0005581	T0491527
10/12/2009	10/12/2009			10/12/2009	10/12/2009
312.50	10/12/2009			10/12/2009	10/12/2009
610224115021 11/09L	10/12/2009	YUSOF BIN MAT CHIK		V0005529	T0491480
10/12/2009	10/12/2009			10/12/2009	10/12/2009
91.41	10/12/2009			10/12/2009	10/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

610706115300 11/09L	10/12/2009	NORAINI BT CHE ABAS		V0005568	T0491517
10/12/2009	10/12/2009			10/12/2009	10/12/2009
265.01	10/12/2009			10/12/2009	10/12/2009
661024115303 11/09L	10/12/2009	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0005565	T0491514
10/12/2009	10/12/2009			10/12/2009	10/12/2009
420.22	10/12/2009			10/12/2009	10/12/2009
661024115303 11/09P	10/12/2009	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0005564	T0491513
10/12/2009	10/12/2009			10/12/2009	10/12/2009
120.00	10/12/2009			10/12/2009	10/12/2009
661112115039 11/09L	10/12/2009	MANSOR BIN MUDA		V0005580	T0491526
10/12/2009	10/12/2009			10/12/2009	10/12/2009
1,380.94	10/12/2009			10/12/2009	10/12/2009
661112115039 11/09P	10/12/2009	MANSOR BIN MUDA		V0005579	T0491525
10/12/2009	10/12/2009			10/12/2009	10/12/2009
932.50	10/12/2009			10/12/2009	10/12/2009
680509115225 11/09L	10/12/2009	MOHD NORDIN BIN ZAKARIA		V0005544	T0491495
10/12/2009	10/12/2009			10/12/2009	10/12/2009
1,434.86	10/12/2009			10/12/2009	10/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680509115225 11/09P	10/12/2009	MOHD NORDIN BIN ZAKARIA		V0005545	T0491496
10/12/2009	10/12/2009			10/12/2009	10/12/2009
737.50	10/12/2009			10/12/2009	10/12/2009
690317115289 11/09L	10/12/2009	MOHD ANUAR B HARUN		V0005574	T0491523
10/12/2009	10/12/2009			10/12/2009	10/12/2009
1,172.41	10/12/2009			10/12/2009	10/12/2009
650306115105 11/09L	10/12/2009	NAZRI BIN OMAR		V0005572	T0491521
10/12/2009	10/12/2009			10/12/2009	10/12/2009
1,261.75	10/12/2009			10/12/2009	10/12/2009
650306115105 11/09P	10/12/2009	NAZRI BIN OMAR		V0005571	T0491520
10/12/2009	10/12/2009			10/12/2009	10/12/2009
120.00	10/12/2009			10/12/2009	10/12/2009
650408115229 11/09L	10/12/2009	AHMAD AFFANDI BIN AWANG		V0005577	T0491524
10/12/2009	10/12/2009			10/12/2009	10/12/2009
1,060.76	10/12/2009			10/12/2009	10/12/2009
731217115087 11/09M	10/12/2009	MUHAMMAD MULIYADI BIN MUDA		V0005532	T0491483
10/12/2009	10/12/2009			10/12/2009	10/12/2009
120.00	10/12/2009			10/12/2009	10/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
750617115258 10/09L	10/12/2009	NORASIKIN BINTI SULONG		V0005585	T0491531
10/12/2009	10/12/2009			10/12/2009	10/12/2009
218.28	10/12/2009			10/12/2009	10/12/2009
750617115258 11/09L	10/12/2009	NORASIKIN BINTI SULONG		V0005566	T0491515
10/12/2009	10/12/2009			10/12/2009	10/12/2009
107.10	10/12/2009			10/12/2009	10/12/2009
760112115585 11/09L	10/12/2009	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0005546	T0491497
10/12/2009	10/12/2009			10/12/2009	10/12/2009
909.63	10/12/2009			10/12/2009	10/12/2009
760112115585 11/09M	10/12/2009	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0005547	T0491498
10/12/2009	10/12/2009			10/12/2009	10/12/2009
120.00	10/12/2009			10/12/2009	10/12/2009
760315115059 11/09L	10/12/2009	MAHADI BIN ISMAIL		V0005530	T0491481
10/12/2009	10/12/2009			10/12/2009	10/12/2009
313.47	10/12/2009			10/12/2009	10/12/2009
760315115059 11/09M	10/12/2009	MAHADI BIN ISMAIL		V0005531	T0491482
10/12/2009	10/12/2009			10/12/2009	10/12/2009
120.00	10/12/2009			10/12/2009	10/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
760329115009 11/09L	10/12/2009	MOHD AZERUN BIN YAACOB		V0005548	T0491499
10/12/2009	10/12/2009			10/12/2009	10/12/2009
834.36	10/12/2009			10/12/2009	10/12/2009
760329115009 11/09P	10/12/2009	MOHD AZERUN BIN YAACOB		V0005549	T0491500
10/12/2009	10/12/2009			10/12/2009	10/12/2009
180.80	10/12/2009			10/12/2009	10/12/2009
690317115289 11/09M	10/12/2009	MOHD ANUAR B HARUN		V0005573	T0491522
10/12/2009	10/12/2009			10/12/2009	10/12/2009
120.00	10/12/2009			10/12/2009	10/12/2009
700730115123 11/09L	10/12/2009	KARIM BIN MOHAMED		V0005537	T0491488
10/12/2009	10/12/2009			10/12/2009	10/12/2009
448.89	10/12/2009			10/12/2009	10/12/2009
700730115123 11/09P	10/12/2009	KARIM BIN MOHAMED		V0005538	T0491489
10/12/2009	10/12/2009			10/12/2009	10/12/2009
165.00	10/12/2009			10/12/2009	10/12/2009
701225115004 11/09L	10/12/2009	SARIFAH BT SHAFIE		V0005569	T0491518
10/12/2009	10/12/2009			10/12/2009	10/12/2009
88.35	10/12/2009			10/12/2009	10/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850124115987 11/09L	10/12/2009	MOHD FAIZAL AZLAN BIN JUSOH		V0005550	T0491501
10/12/2009	10/12/2009			10/12/2009	10/12/2009
419.26	10/12/2009			10/12/2009	10/12/2009
850124115987 11/09P	10/12/2009	MOHD FAIZAL AZLAN BIN JUSOH		V0005551	T0491502
10/12/2009	10/12/2009			10/12/2009	10/12/2009
430.00	10/12/2009			10/12/2009	10/12/2009
850427115263 11/09L	10/12/2009	ADIB AMIRI BIN ABDUL WAHAB		V0005584	T0491530
10/12/2009	10/12/2009			10/12/2009	10/12/2009
218.42	10/12/2009			10/12/2009	10/12/2009
850427115263 11/09P	10/12/2009	ADIB AMIRI BIN ABDUL WAHAB		V0005583	T0491529
10/12/2009	10/12/2009			10/12/2009	10/12/2009
390.00	10/12/2009			10/12/2009	10/12/2009
TRG AGROTECH MKTAM/	10/12/2009	TERENGGANU AGROTECH DEVELOPMENT CORP SDN BHD		V0005554	T0491504
10/12/2009	10/12/2009			10/12/2009	10/12/2009
236,314.97	10/12/2009			10/12/2009	10/12/2009
EPP SUK	16/12/2009	YB. DATO HAJI MOKHTAR BIN NONG		V0005712	T0497012
10/12/2009	16/12/2009			17/12/2009	17/12/2009
1,500.00	16/12/2009			17/12/2009	17/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASIL PPDHTRG2 10/12/2009 120.00	21/12/2009 21/12/2009 21/12/2009	RASELI BIN ISMAIL		V0005875 21/12/2009 21/12/2009	T0502076 24/12/2009 24/12/2009
FASIL PPDHTRG2 10/12/2009 160.00	21/12/2009 21/12/2009 21/12/2009	CHE AZMAI BIN TALIB		V0005875 21/12/2009 21/12/2009	T0502085 24/12/2009 24/12/2009
FASIL PPDHTRG2 10/12/2009 240.00	21/12/2009 21/12/2009 21/12/2009	HAYATI BINTI ABD WAHAB		V0005875 21/12/2009 21/12/2009	T0502086 24/12/2009 24/12/2009
FASIL PPDHTRG2 10/12/2009 120.00	21/12/2009 21/12/2009 21/12/2009	ROSLINA BINTI YUSOF @ ABD RAHMAN		V0005875 21/12/2009 21/12/2009	T0502087 24/12/2009 24/12/2009
FASIL PPDHTRG2 10/12/2009 120.00	21/12/2009 21/12/2009 21/12/2009	NASARUDIN BIN ABU BAKAR		V0005875 21/12/2009 21/12/2009	T0502088 24/12/2009 24/12/2009
FASIL PPDHTRG2 10/12/2009 240.00	21/12/2009 21/12/2009 21/12/2009	ZAIFUZZAMAN BIN RAMLI		V0005875 21/12/2009 21/12/2009	T0502089 24/12/2009 24/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASIL PPDHTRG2 10/12/2009 240.00	21/12/2009 21/12/2009 21/12/2009	MOHAMAD YUNUS BIN V.M. MOHD ESUFF		V0005875 21/12/2009 21/12/2009	T0502090 24/12/2009 24/12/2009
FASIL PPDHTRG2 10/12/2009 240.00	21/12/2009 21/12/2009 21/12/2009	MOHD ZAKI BIN HUSAIN		V0005875 21/12/2009 21/12/2009	T0502091 24/12/2009 24/12/2009
FASIL PPDHTRG2 10/12/2009 240.00	21/12/2009 21/12/2009 21/12/2009	NOORLY BINTI ABDULLAH		V0005875 21/12/2009 21/12/2009	T0502077 24/12/2009 24/12/2009
FASIL PPDHTRG2 10/12/2009 240.00	21/12/2009 21/12/2009 21/12/2009	AZIZAH BINTI ABDULLAH		V0005875 21/12/2009 21/12/2009	T0502078 24/12/2009 24/12/2009
FASIL PPDHTRG2 10/12/2009 240.00	21/12/2009 21/12/2009 21/12/2009	ROHANA BINTI ABU BAKAR		V0005875 21/12/2009 21/12/2009	T0502079 24/12/2009 24/12/2009
FASIL PPDHTRG2 10/12/2009 120.00	21/12/2009 21/12/2009 21/12/2009	ZULKIFLI BIN HASHIM		V0005875 21/12/2009 21/12/2009	T0502080 24/12/2009 24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASIL PPDHTRG2 10/12/2009 120.00	21/12/2009 21/12/2009 21/12/2009	ZAKARIA BIN MAT AMIN		V0005875 21/12/2009 21/12/2009	T0502081 24/12/2009 24/12/2009
FASIL PPDHTRG2 10/12/2009 240.00	21/12/2009 21/12/2009 21/12/2009	AZMI BIN MUSA		V0005875 21/12/2009 21/12/2009	T0502082 24/12/2009 24/12/2009
FASIL PPDHTRG2 10/12/2009 360.00	21/12/2009 21/12/2009 21/12/2009	TUAN SELEMA BINTI TUAN JUSOH		V0005875 21/12/2009 21/12/2009	T0502083 24/12/2009 24/12/2009
FASIL PPDHTRG2 10/12/2009 80.00	21/12/2009 21/12/2009 21/12/2009	YUSOFF BIN AHMAD		V0005875 21/12/2009 21/12/2009	T0502084 24/12/2009 24/12/2009
FASIL PPDHTRG2A 10/12/2009 120.00	21/12/2009 21/12/2009 21/12/2009	MOHD FAKARUDDIN BIN A.GHANI		V0005876 21/12/2009 21/12/2009	516405 24/12/2009 24/12/2009
FASIL PPDHTRG2A 10/12/2009 240.00	21/12/2009 21/12/2009 21/12/2009	NORHAFIZAH BINTI ZAINAL ABIDIN		V0005876 21/12/2009 21/12/2009	516406 24/12/2009 24/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASIL PPDHTRG2A 10/12/2009 240.00	21/12/2009 21/12/2009 21/12/2009	ROSEHAZA BINTI RAZAK		V0005876 21/12/2009 21/12/2009	516407 24/12/2009 24/12/2009
FASIL PPDHTRG2A 10/12/2009 240.00	21/12/2009 21/12/2009 21/12/2009	NURIAH BINTI ABD HALIM		V0005876 21/12/2009 21/12/2009	516408 24/12/2009 24/12/2009
RN PADU TUNTUTAN 10/12/2009 20,000.00	21/12/2009 21/12/2009 21/12/2009	RN PADU ENTERPRISE	IMDM:3-09-069 17/11/2009	V0005862 21/12/2009 21/12/2009	T0502070 24/12/2009 24/12/2009
S/TUNTUTAN CHE HASSA 10/12/2009 194,000.00	21/12/2009 21/12/2009 21/12/2009	CHE HASSAN BIN BEDIN	ISH/MPD/131/09 22/10/2009	V0005871 21/12/2009 21/12/2009	T0504936 27/12/2009 27/12/2009
0575 10/12/2009 39,800.00	07/04/2010 07/04/2010 07/04/2010	PERTAMINA ENTERPRISE	M262927 30/11/2009	V0002751 07/04/2010 07/04/2010	T0541754 08/04/2010 08/04/2010
0022 10/12/2009 1,500.00	06/04/2010 06/04/2010 06/04/2010	PERCETAKAN NIDA	M586865 24/09/2009	V0002752 07/04/2010 07/04/2010	T0541755 08/04/2010 08/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0023	06/04/2010	PERCETAKAN NIDA	M586875	V0002752	T0541755
10/12/2009	06/04/2010		20/10/2009	07/04/2010	08/04/2010
300.00	06/04/2010			07/04/2010	08/04/2010
38/YTMH/10/09	10/05/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586877	V0004452	T0557896
10/12/2009	10/05/2010		20/10/2009	11/05/2010	13/05/2010
1,600.00	10/05/2010			11/05/2010	13/05/2010
DAHIMAH	05/04/2010	DAHIMAHS GUEST HOUSE & RESTAURANT	M586832	V0002666	T0541726
10/12/2009	05/04/2010		02/11/2009	06/04/2010	08/04/2010
6,400.00	05/04/2010			07/04/2010	08/04/2010
660326115347	31/03/2010	RAZALI BIN AWANG		V0002404	526230
10/12/2009	31/03/2010			31/03/2010	01/04/2010
1,000.00	31/03/2010			31/03/2010	01/04/2010
0018	10/05/2010	PERCETAKAN NIDA	M586658	V0004448	T0557892
10/12/2009	10/05/2010		13/08/2009	11/05/2010	13/05/2010
1,500.00	10/05/2010			11/05/2010	13/05/2010
GOVT0057-1	23/12/2009	BELUM RAINFOREST MANAGEMENT SDN BHD	M261792	V0005920	T0502132
11/12/2009	23/12/2009		30/11/2009	23/12/2009	24/12/2009
225.00	23/12/2009			23/12/2009	24/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
19809	21/12/2009	PERKHIDMATAN FOTO RAMLIES	M262421	V0005838	T0502046
11/12/2009	21/12/2009		10/12/2009	21/12/2009	24/12/2009
890.00	21/12/2009			21/12/2009	24/12/2009
500228115025 11/09L	12/12/2009	ALI BIN OMAR		V0005594	T0494168
12/12/2009	12/12/2009			13/12/2009	14/12/2009
191.50	12/12/2009			13/12/2009	14/12/2009
18058	14/12/2009	SHAFIE BIN BAKAR		V0005640	T0495470
12/12/2009	14/12/2009			14/12/2009	15/12/2009
280.00	14/12/2009			14/12/2009	15/12/2009
12882166 12/09	21/12/2009	TENAGA NASIONAL BERHAD		V0005831	516401
12/12/2009	21/12/2009			21/12/2009	24/12/2009
1,051.95	21/12/2009			21/12/2009	24/12/2009
56041115095 11/09L	12/12/2009	MOHD BIN JUSOH		V0005593	T0494167
12/12/2009	12/12/2009			13/12/2009	14/12/2009
1,064.34	12/12/2009			13/12/2009	14/12/2009
SUK.TR.KUAD 1/2009(24)	12/12/2009	KELAB UNIT AUDIT DALAM SUK TERENGGANU		V0005589	T0494165
12/12/2009	12/12/2009			12/12/2009	14/12/2009
400.15	12/12/2009			13/12/2009	14/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
721018115157 11/09K	12/12/2009	WAN MUSA BIN WAN MUHAMMAD		V0005595	T0494169
12/12/2009	12/12/2009			13/12/2009	14/12/2009
701.08	12/12/2009			13/12/2009	14/12/2009
740603115303 11/09P	12/12/2009	AZMAN BIN GHANI @ HUSSIN		V0005596	T0494170
12/12/2009	12/12/2009			13/12/2009	14/12/2009
1,461.00	12/12/2009			13/12/2009	14/12/2009
RAZALISALLEH(4)	12/12/2009	RAZALISALLEH CORPORATION SDN BHD		V0005590	T0494166
12/12/2009	12/12/2009			13/12/2009	14/12/2009
641,070.00	12/12/2009			13/12/2009	14/12/2009
570215115353 11/09P	12/12/2009	YAB DATO AHMAD BIN SAID		V0005597	T0494171
12/12/2009	12/12/2009			13/12/2009	14/12/2009
1,400.00	12/12/2009			13/12/2009	14/12/2009
1019	21/12/2009	CD RAYA ENTERPRISE	L090020000477	V0005867	T0502073
13/12/2009	21/12/2009		30/11/2009	21/12/2009	24/12/2009
6,500.00	21/12/2009			21/12/2009	24/12/2009
0199696222 12/09	21/12/2009	CELCOM MOBILE SDN. BHD.		V0005885	516409
13/12/2009	21/12/2009			21/12/2009	24/12/2009
104.25	21/12/2009			21/12/2009	24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MAZZUJAYA S/TNTAN	21/12/2009	MAZZU JAYA ENTERPRISE	ISH/MPD/120/09	V0005873	T0504937
13/12/2009	21/12/2009		22/10/2009	21/12/2009	27/12/2009
196,682.50	21/12/2009			21/12/2009	27/12/2009
337820010 12/09	21/12/2009	ZUL IZHAR BIN MOHD ZULKIFLI		V0005914	T0502127
13/12/2009	21/12/2009			21/12/2009	24/12/2009
143.81	21/12/2009			21/12/2009	24/12/2009
337821665 12/09	06/01/2010	WAN MUHD MASYHUM BIN WAN HARUJAN		V0006068	T0507934
13/12/2009	06/01/2010			06/01/2010	07/01/2010
149.80	06/01/2010			06/01/2010	07/01/2010
337837948 12/09	21/12/2009	MOHD MILZAM BIN NUR ANUAR		V0005890	T0502103
13/12/2009	21/12/2009			21/12/2009	24/12/2009
200.00	21/12/2009			21/12/2009	24/12/2009
337883061 12/09	04/01/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0005987	T0506878
13/12/2009	04/01/2010			04/01/2010	06/01/2010
193.80	04/01/2010			04/01/2010	06/01/2010
337920468 12/09	29/12/2009	HAJI HUSAIN BIN EMBONG		V0005966	T0505477
13/12/2009	29/12/2009			29/12/2009	29/12/2009
280.80	29/12/2009			29/12/2009	29/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
581111115045 11/09P	13/12/2009	ZULKAFELI BIN OMAR		V0005607	T0494180
13/12/2009	13/12/2009			13/12/2009	14/12/2009
1,872.75	13/12/2009			13/12/2009	14/12/2009
640407 ISMOZA	21/12/2009	ISMOZA ENTERPRISE	ISH/MPD/122/09	V0005874	T0505119
13/12/2009	21/12/2009		20/10/2009	21/12/2009	28/12/2009
194,819.00	21/12/2009			21/12/2009	28/12/2009
680103116965 11/09L	13/12/2009	MOHAMAD FAUZI BIN ABD RAHMAN		V0005617	T0495448
13/12/2009	13/12/2009			14/12/2009	15/12/2009
428.81	13/12/2009			14/12/2009	15/12/2009
680103116965 11/09P	13/12/2009	MOHAMAD FAUZI BIN ABD RAHMAN		V0005618	T0495449
13/12/2009	13/12/2009			14/12/2009	15/12/2009
280.00	13/12/2009			14/12/2009	15/12/2009
680301115015 11/09P	13/12/2009	MOHD HANAFI BIN MAHMUD		V0005613	T0494186
13/12/2009	13/12/2009			13/12/2009	14/12/2009
201.60	13/12/2009			13/12/2009	14/12/2009
780630115129 11/09L	13/12/2009	MOHD YUSOF BIN WAHAB		V0005601	T0494174
13/12/2009	13/12/2009			13/12/2009	14/12/2009
912.85	13/12/2009			13/12/2009	14/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780630115129 11/09P	13/12/2009	MOHD YUSOF BIN WAHAB		V0005602	T0494175
13/12/2009	13/12/2009			13/12/2009	14/12/2009
525.00	13/12/2009			13/12/2009	14/12/2009
790904115003 11/09L	13/12/2009	MOHAMAD SAFARI BIN RAZALI		V0005603	T0494176
13/12/2009	13/12/2009			13/12/2009	14/12/2009
757.45	13/12/2009			13/12/2009	14/12/2009
790904115003 11/09P	13/12/2009	MOHAMAD SAFARI BIN RAZALI		V0005604	T0494177
13/12/2009	13/12/2009			13/12/2009	14/12/2009
490.00	13/12/2009			13/12/2009	14/12/2009
740826115407 11/09L	13/12/2009	ROSDI BIN YUSUF		V0005605	T0494178
13/12/2009	13/12/2009			13/12/2009	14/12/2009
891.29	13/12/2009			13/12/2009	14/12/2009
740826115407 11/09P	13/12/2009	ROSDI BIN YUSUF		V0005606	T0494179
13/12/2009	13/12/2009			13/12/2009	14/12/2009
787.60	13/12/2009			13/12/2009	14/12/2009
761122115161 11/09L	13/12/2009	KHAIRUL ANUAR BIN MAMAT		V0005599	T0494172
13/12/2009	13/12/2009			13/12/2009	14/12/2009
987.30	13/12/2009			13/12/2009	14/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
761122115161 11/09P	13/12/2009	KHAIRUL ANUAR BIN MAMAT		V0005600	T0494173
13/12/2009	13/12/2009			13/12/2009	14/12/2009
1,943.50	13/12/2009			13/12/2009	14/12/2009
690809115031 11/09L	13/12/2009	ALFA BIN ALIAS		V0005614	T0494187
13/12/2009	13/12/2009			13/12/2009	14/12/2009
234.38	13/12/2009			13/12/2009	14/12/2009
690809115031 11/09P	13/12/2009	ALFA BIN ALIAS		V0005615	T0494188
13/12/2009	13/12/2009			13/12/2009	14/12/2009
51.50	13/12/2009			13/12/2009	14/12/2009
JATI KENALI (1)	05/01/2010	JATI KENALI TRADING SDN BHD		V0006008	519625
13/12/2009	05/01/2010			05/01/2010	10/01/2010
1,684,451.16	05/01/2010			05/01/2010	10/01/2010
152	24/01/2010	TEAM ADVERTISING SDN. BHD	MAE262600	V0000021	T0515331
13/12/2009	24/01/2010		30/11/2009	24/01/2010	25/01/2010
16,000.00	24/01/2010			25/01/2010	25/01/2010
0199843500 12/09	29/03/2010	FADLI YUSOF BIN HJ ZAKARIA		V0002186	T0538455
13/12/2009	29/03/2010			29/03/2010	30/03/2010
200.00	29/03/2010			30/03/2010	30/03/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
618049X	14/12/2009	ARCA IMEJ OPTOMETRIS SDN. BHD		V0005669	515929
14/12/2009	14/12/2009			15/12/2009	16/12/2009
4,600.00	14/12/2009			15/12/2009	16/12/2009
ELN.PENG.PRIBADIMB9-1	14/12/2009	HAJI ABU BAKAR BIN AHMAD		V0005623	T0495454
14/12/2009	14/12/2009			14/12/2009	15/12/2009
2,100.00	14/12/2009			14/12/2009	15/12/2009
08522	16/12/2009	SYAHIRA BATIK	L090020000461	V0005702	T0496997
14/12/2009	16/12/2009		29/11/2009	16/12/2009	17/12/2009
3,000.00	16/12/2009			17/12/2009	17/12/2009
620228115021 11/09P	14/12/2009	IBRAHIM BIN HASSAN		V0005628	T0495459
14/12/2009	14/12/2009			14/12/2009	15/12/2009
157.50	14/12/2009			14/12/2009	15/12/2009
590507115337 11/09P	14/12/2009	ABD RAHMAN BIN MUDA		V0005643	T0495471
14/12/2009	14/12/2009			14/12/2009	15/12/2009
87.50	14/12/2009			14/12/2009	15/12/2009
531102115259 11/09L	14/12/2009	MOHD ZAHARI BIN JANAH		V0005619	T0495450
14/12/2009	14/12/2009			14/12/2009	15/12/2009
205.71	14/12/2009			14/12/2009	15/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
610503115343 10/09L	14/12/2009	MAZLAN BIN TAIB		V0005622	T0495453
14/12/2009	14/12/2009			14/12/2009	15/12/2009
823.94	14/12/2009			14/12/2009	15/12/2009
610503115343 10/09P	14/12/2009	MAZLAN BIN TAIB		V0005624	T0495455
14/12/2009	14/12/2009			14/12/2009	15/12/2009
392.60	14/12/2009			14/12/2009	15/12/2009
610503115343 11/09L	14/12/2009	MAZLAN BIN TAIB		V0005625	T0495456
14/12/2009	14/12/2009			14/12/2009	15/12/2009
527.82	14/12/2009			14/12/2009	15/12/2009
610503115343 11/09P	14/12/2009	MAZLAN BIN TAIB		V0005626	T0495457
14/12/2009	14/12/2009			14/12/2009	15/12/2009
197.00	14/12/2009			14/12/2009	15/12/2009
620228115021 11/09L	14/12/2009	IBRAHIM BIN HASSAN		V0005627	T0495458
14/12/2009	14/12/2009			14/12/2009	15/12/2009
409.27	14/12/2009			14/12/2009	15/12/2009
673356T	14/12/2009	PERUNDING ANESTHESIA & OPTOMETRI SDN. BHD.		V0005672	515749
14/12/2009	14/12/2009			15/12/2009	15/12/2009
450.00	14/12/2009			15/12/2009	15/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680214115009 11/09P	14/12/2009	ZULKIPLI BIN C.W.PUTRA		V0005646	T0495474
14/12/2009	14/12/2009			14/12/2009	15/12/2009
381.00	14/12/2009			14/12/2009	15/12/2009
680530115377 11/09L	14/12/2009	MOHD ZAMRI BIN ALI		V0005620	T0495451
14/12/2009	14/12/2009			14/12/2009	15/12/2009
1,057.31	14/12/2009			14/12/2009	15/12/2009
680530115377 11/09M	14/12/2009	MOHD ZAMRI BIN ALI		V0005621	T0495452
14/12/2009	14/12/2009			14/12/2009	15/12/2009
120.00	14/12/2009			14/12/2009	15/12/2009
650530115337 11/09L	14/12/2009	MUSLIMIN BIN ABDULLAH		V0005629	T0495460
14/12/2009	14/12/2009			14/12/2009	15/12/2009
341.25	14/12/2009			14/12/2009	15/12/2009
650530115337 11/09P	14/12/2009	MUSLIMIN BIN ABDULLAH		V0005631	T0495462
14/12/2009	14/12/2009			14/12/2009	15/12/2009
70.00	14/12/2009			14/12/2009	15/12/2009
780902115131 11/09P	14/12/2009	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0005662	T0495488
14/12/2009	14/12/2009			15/12/2009	15/12/2009
545.00	14/12/2009			15/12/2009	15/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
790110115618 11/09P	14/12/2009	AIDA BINTI ABD RAHMAN		V0005645	T0495473
14/12/2009	14/12/2009			14/12/2009	15/12/2009
259.50	14/12/2009			14/12/2009	15/12/2009
760101117083 11/09P	14/12/2009	ABD WAHAB BIN AWANG		V0005644	T0495472
14/12/2009	14/12/2009			14/12/2009	15/12/2009
165.00	14/12/2009			14/12/2009	15/12/2009
840323115614	14/12/2009	ROHANI BINTI MOHAMAD		V0005670	515930
14/12/2009	14/12/2009			15/12/2009	16/12/2009
3,000.00	14/12/2009			15/12/2009	16/12/2009
841207115419 11/09P	14/12/2009	MOHD AL HAFIZ BIN KARIM		V0005673	T0496380
14/12/2009	14/12/2009			15/12/2009	16/12/2009
55.00	14/12/2009			15/12/2009	16/12/2009
850618115119 11/09M	14/12/2009	MOHD AZIRUDDIN BIN MAJID		V0005675	T0496382
14/12/2009	14/12/2009			15/12/2009	16/12/2009
375.40	14/12/2009			15/12/2009	16/12/2009
860118465277 11/09P	14/12/2009	MUHAMMAD FAZLI BIN DOLLAH		V0005676	T0496383
14/12/2009	14/12/2009			15/12/2009	16/12/2009
147.50	14/12/2009			15/12/2009	16/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

ANS/SUKTR/PISB/2008-IN'	21/12/2009	ARKITEK NORMAN SELAMAT		V0005817	518973
14/12/2009	21/12/2009			21/12/2009	30/12/2009
1,501,500.00	21/12/2009			21/12/2009	30/12/2009
673356T	14/12/2009	PERUNDING ANESTHESIA & OPTOMETRI SDN. BHD.		V0005671	515748
14/12/2009	14/12/2009			15/12/2009	15/12/2009
2,350.00	14/12/2009			15/12/2009	15/12/2009
SUK.TR.KUAD 1/2009(25)	21/12/2009	KELAB UNIT AUDIT DALAM SUK TERENGGANU		V0005913	T0502126
15/12/2009	21/12/2009			21/12/2009	24/12/2009
1,373.50	21/12/2009			21/12/2009	24/12/2009
00017	24/12/2009	HOME LIFE COLLECTION SDN BHD	M262050	V0005940	T0502169
15/12/2009	24/12/2009		01/12/2009	24/12/2009	24/12/2009
930.00	24/12/2009			24/12/2009	24/12/2009
630312115293 11/09P	15/12/2009	KAMARUDIN BIN MAT AKIB		V0005686	T0496985
15/12/2009	15/12/2009			15/12/2009	17/12/2009
60.00	15/12/2009			16/12/2009	17/12/2009
631116115063 11/09P	15/12/2009	MOHAMAD YAHYA BIN MUDA		V0005684	T0496983
15/12/2009	15/12/2009			15/12/2009	17/12/2009
157.50	15/12/2009			16/12/2009	17/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640810115535 11/09L	15/12/2009	RUZLAN BIN SHARJI		V0005692	T0496990
15/12/2009	15/12/2009			16/12/2009	17/12/2009
387.86	15/12/2009			16/12/2009	17/12/2009
710817115029 11/09P	15/12/2009	ABD KARIM BIN IBRAHIM		V0005688	T0496986
15/12/2009	15/12/2009			15/12/2009	17/12/2009
17.50	15/12/2009			16/12/2009	17/12/2009
690112115314 11/09L	15/12/2009	NOR AIDAH BINTI MARUDDIN		V0005694	T0496992
15/12/2009	15/12/2009			16/12/2009	17/12/2009
224.07	15/12/2009			16/12/2009	17/12/2009
781119115011 11/09P	15/12/2009	ABD RAHIM BIN DAUD		V0005685	T0496984
15/12/2009	15/12/2009			15/12/2009	17/12/2009
150.00	15/12/2009			16/12/2009	17/12/2009
790622115259 11/09L	15/12/2009	KAMARUL BIN OMAR		V0005693	T0496991
15/12/2009	15/12/2009			16/12/2009	17/12/2009
97.36	15/12/2009			16/12/2009	17/12/2009
800628115272 11/09P	15/12/2009	RAUDHATULHUDA @ ROZILAWATI BINTI ABDUL GHANI		V0005674	T0496381
15/12/2009	15/12/2009			15/12/2009	16/12/2009
21.50	15/12/2009			15/12/2009	16/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760101117083 11/09L	15/12/2009	ABD WAHAB BIN AWANG		V0005677	T0496384
15/12/2009	15/12/2009			15/12/2009	16/12/2009
198.01	15/12/2009			15/12/2009	16/12/2009
701028035312 11/09L	15/12/2009	WAN NOR AZNIRA BINTI WAN HARUN		V0005695	T0496993
15/12/2009	15/12/2009			16/12/2009	17/12/2009
201.41	15/12/2009			16/12/2009	17/12/2009
821121115225 11/09P	15/12/2009	KAMAL BIN MANSOR		V0005690	T0496988
15/12/2009	15/12/2009			15/12/2009	17/12/2009
430.00	15/12/2009			16/12/2009	17/12/2009
A0002259	20/12/2009	SRI GELIGA TRADING	M261791	V0005774	T0500849
15/12/2009	20/12/2009		30/11/2009	20/12/2009	22/12/2009
232.00	20/12/2009			20/12/2009	22/12/2009
ANJ VENTURES S/B (1)	11/01/2010	ANJ VENTURES SDN BHD		V0006264	520194
15/12/2009	11/01/2010			11/01/2010	14/01/2010
4,133,160.00	11/01/2010			11/01/2010	14/01/2010
SERI IBAI (1)	08/02/2010	SERI IBAI ENTERPRISE (M) SDN BHD		V0000826	T0518229
15/12/2009	08/02/2010			08/02/2010	09/02/2010
614,880.00	08/02/2010			09/02/2010	09/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
31574	20/12/2009	PATMAH BINTI MAMAT		V0005761	T0499972
16/12/2009	20/12/2009			20/12/2009	21/12/2009
41.40	20/12/2009			20/12/2009	21/12/2009
31614	07/01/2010	DYNAWELL CORPORATION (M) SDN BHD		V0006103	T0507965
16/12/2009	07/01/2010			07/01/2010	07/01/2010
224.25	07/01/2010			07/01/2010	07/01/2010
SUKTR340/10/01(50)	16/12/2009	KU SHAFIZAT BIN KU SHAHIDAN		V0005709	T0497009
16/12/2009	16/12/2009			17/12/2009	17/12/2009
100.00	16/12/2009			17/12/2009	17/12/2009
10789	21/12/2009	SYARIKAT ABDUL MAJEED	M261784	V0005807	T0500858
16/12/2009	21/12/2009		16/12/2009	21/12/2009	22/12/2009
117.50	21/12/2009			21/12/2009	22/12/2009
631010115699 11/09L	16/12/2009	SYED OMAR BIN SYED AHMAD		V0005727	T0497025
16/12/2009	16/12/2009			17/12/2009	17/12/2009
98.43	16/12/2009			17/12/2009	17/12/2009
620214115389 11/09P	16/12/2009	AZMI BIN ABDULLAH		V0005703	T0496998
16/12/2009	16/12/2009			16/12/2009	17/12/2009
14.00	16/12/2009			17/12/2009	17/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
710816115385 11/09L	16/12/2009	WAN MAHADI BIN WAN BAKAR @ WAN ENDUT		V0005726	T0497024
16/12/2009	16/12/2009			17/12/2009	17/12/2009
111.60	16/12/2009			17/12/2009	17/12/2009
720306115325 11/09L	16/12/2009	MOHAMAD NASSIR BIN MUDA		V0005724	T0497022
16/12/2009	16/12/2009			17/12/2009	17/12/2009
403.85	16/12/2009			17/12/2009	17/12/2009
720306115325 11/09P	16/12/2009	MOHAMAD NASSIR BIN MUDA		V0005725	T0497023
16/12/2009	16/12/2009			17/12/2009	17/12/2009
60.00	16/12/2009			17/12/2009	17/12/2009
730602115759 11/09L	16/12/2009	SHAHARUDDIN BIN HARUN		V0005722	T0497020
16/12/2009	16/12/2009			17/12/2009	17/12/2009
343.54	16/12/2009			17/12/2009	17/12/2009
730602115759 11/09P	16/12/2009	SHAHARUDDIN BIN HARUN		V0005723	T0497021
16/12/2009	16/12/2009			17/12/2009	17/12/2009
87.50	16/12/2009			17/12/2009	17/12/2009
680106115765 11/09L	16/12/2009	AZMI BIN ISMAIL		V0005721	T0497019
16/12/2009	16/12/2009			17/12/2009	17/12/2009
98.28	16/12/2009			17/12/2009	17/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

650110115533 11/09P	16/12/2009	ZULKIFLI BIN ALI		V0005715	T0497014
16/12/2009	16/12/2009			17/12/2009	17/12/2009
1,084.35	16/12/2009			17/12/2009	17/12/2009
750902115177 11/09P	16/12/2009	MOHD FAUZI BIN MUDA		V0005719	T0497017
16/12/2009	16/12/2009			17/12/2009	17/12/2009
640.40	16/12/2009			17/12/2009	17/12/2009
710516115041 11/09L	16/12/2009	MUHAMAD ZIN BIN HARUN		V0005720	T0497018
16/12/2009	16/12/2009			17/12/2009	17/12/2009
121.20	16/12/2009			17/12/2009	17/12/2009
SUKTR340/10/01(50)	16/12/2009	AZMI BIN YUSOFF		V0005709	T0497003
16/12/2009	16/12/2009			17/12/2009	17/12/2009
100.00	16/12/2009			17/12/2009	17/12/2009
SUKTR340/10/01(50)	16/12/2009	MANSOR BIN MUHAMAD		V0005709	T0497004
16/12/2009	16/12/2009			17/12/2009	17/12/2009
100.00	16/12/2009			17/12/2009	17/12/2009
SUKTR340/10/01(50)	16/12/2009	MOHD NUR SYAFEEQ BIN MOHD SABRI		V0005709	T0497005
16/12/2009	16/12/2009			17/12/2009	17/12/2009
100.00	16/12/2009			17/12/2009	17/12/2009

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SUKTR340/10/01(50)	16/12/2009	MUHAMMAD KHAIRI BIN ISMAIL		V0005709	T0497006
16/12/2009	16/12/2009			17/12/2009	17/12/2009
100.00	16/12/2009			17/12/2009	17/12/2009
SUKTR340/10/01(50)	16/12/2009	MOHD KHAIRUDIN BIN RAMLI		V0005709	T0497007
16/12/2009	16/12/2009			17/12/2009	17/12/2009
100.00	16/12/2009			17/12/2009	17/12/2009
SUKTR340/10/01(50)	16/12/2009	MD FAUZI BIN SALIM		V0005709	T0497008
16/12/2009	16/12/2009			17/12/2009	17/12/2009
100.00	16/12/2009			17/12/2009	17/12/2009
ZAINAL@SHARIFF (6)	09/03/2010	MAYBANK ZAINAL @ SHARIFF IBRAHIM SDN BHD		V0001716	T0530493
16/12/2009	09/03/2010			09/03/2010	15/03/2010
719,043.53	09/03/2010			09/03/2010	15/03/2010
WP20090000000007	16/12/2009	YB.SETIAUSAHA KERAJAAN TERENGGANU		V0005728	516013
16/12/2009	16/12/2009			17/12/2009	17/12/2009
2,334.85	16/12/2009			17/12/2009	17/12/2009
0002	24/12/2009	DD BATIK	M263285	V0005944	T0502173
17/12/2009	24/12/2009		02/12/2009	24/12/2009	24/12/2009
900.00	24/12/2009			24/12/2009	24/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
571225115263 11/09L	17/12/2009	HASHIM BIN MAT		V0005729	T0497026
17/12/2009	17/12/2009			17/12/2009	17/12/2009
113.72	17/12/2009			17/12/2009	17/12/2009
531204115225 11/09L	17/12/2009	RAZALI BIN EMBONG		V0005730	T0497027
17/12/2009	17/12/2009			17/12/2009	17/12/2009
419.90	17/12/2009			17/12/2009	17/12/2009
570823115285 11/09P	17/12/2009	MOHAMAD PUAD BIN DAUD		V0005714	T0497013
17/12/2009	17/12/2009			17/12/2009	17/12/2009
370.00	17/12/2009			17/12/2009	17/12/2009
670805115335 11/09L	17/12/2009	RAMLI BIN YUSOF		V0005733	T0497030
17/12/2009	17/12/2009			17/12/2009	17/12/2009
199.48	17/12/2009			17/12/2009	17/12/2009
670917115137 11/09L	17/12/2009	ROSLAN BIN ASBU		V0005731	T0497028
17/12/2009	17/12/2009			17/12/2009	17/12/2009
393.02	17/12/2009			17/12/2009	17/12/2009
650820115191 10/09L	17/12/2009	HASHIM BIN MAT TAHIR		V0005736	T0497033
17/12/2009	17/12/2009			17/12/2009	17/12/2009
1,483.81	17/12/2009			17/12/2009	17/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
650820115191 10/09P	17/12/2009	HASHIM BIN MAT TAHIR		V0005737	T0497034
17/12/2009	17/12/2009			17/12/2009	17/12/2009
620.00	17/12/2009			17/12/2009	17/12/2009
790324115189 11/09P	17/12/2009	KAMARUL HISYAM BIN ABDULLAH		V0005735	T0497032
17/12/2009	17/12/2009			17/12/2009	17/12/2009
746.00	17/12/2009			17/12/2009	17/12/2009
A0002260	21/12/2009	SRI GELIGA TRADING	M261790	V0005881	T0502095
17/12/2009	21/12/2009		16/12/2009	21/12/2009	24/12/2009
380.00	21/12/2009			21/12/2009	24/12/2009
BBLK ISMAIL 12/09	20/12/2009	ISMAIL BIN DRAMAN		V0005760	T0500837
17/12/2009	20/12/2009			20/12/2009	22/12/2009
50.00	20/12/2009			20/12/2009	22/12/2009
870122115527 11/09L	17/12/2009	MOHD KHAIRUL AZWA BIN JUSOH		V0005734	T0497031
17/12/2009	17/12/2009			17/12/2009	17/12/2009
373.77	17/12/2009			17/12/2009	17/12/2009
TRG AGROTECH (2)	17/12/2009	TERENGGANU AGROTECH DEVELOPMENT CORP SDN BHD		V0005740	516363
17/12/2009	17/12/2009			17/12/2009	23/12/2009
1,024,495.00	17/12/2009			17/12/2009	23/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ENSIDESA MKTAMAD 17/12/2009 262,200.00	06/01/2010 06/01/2010 06/01/2010	ENSIDESA SDN BHD		V0006076 06/01/2010 06/01/2010	T0510967 10/01/2010 10/01/2010
KOP-PANCARAN (4) 17/12/2009 873,990.00	09/02/2010 09/02/2010 09/02/2010	KOPERAT-PANCARAN ILHAM JV		V0000901 09/02/2010 09/02/2010	T0518839 10/02/2010 10/02/2010
0139284997 12/09 18/12/2009 233.07	24/12/2009 24/12/2009 24/12/2009	HAJI AHMAD BIN AWANG		V0005945 24/12/2009 24/12/2009	T0502174 24/12/2009 24/12/2009
0139373838 12/09 18/12/2009 250.00	11/01/2010 11/01/2010 11/01/2010	AZMAN BIN GHANI @ HUSSIN		V0006233 11/01/2010 11/01/2010	T0511464 11/01/2010 11/01/2010
0139505080 12/09 18/12/2009 107.05	27/12/2009 27/12/2009 27/12/2009	CELCOM MOBILE SDN BHD		V0005964 27/12/2009 28/12/2009	516618 28/12/2009 28/12/2009
0199862226 12/09 18/12/2009 71.34	11/01/2010 11/01/2010 11/01/2010	KAMAL BIN MANSOR		V0006245 11/01/2010 11/01/2010	T0511466 11/01/2010 11/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0139844459 1209	29/03/2010	KAMARUDDIN BIN YAACOB		V0002205	T0538469
18/12/2009	29/03/2010			29/03/2010	30/03/2010
146.75	29/03/2010			30/03/2010	30/03/2010
129730	11/01/2010	PROASSETS MANAGEMENT SDN.BHD.	L090020000481	V0006270	T0513597
19/12/2009	11/01/2010		01/12/2009	11/01/2010	14/01/2010
4,500.00	11/01/2010			11/01/2010	14/01/2010
0457/09 & 0460/09	23/12/2009	I-FAST SOLUTION SDN BHD		V0005922	T0505472
20/12/2009	23/12/2009			23/12/2009	29/12/2009
103,250.00	23/12/2009			23/12/2009	29/12/2009
571225115263 11/09M	20/12/2009	HASHIM BIN MAT		V0005763	T0500838
20/12/2009	20/12/2009			20/12/2009	22/12/2009
120.00	20/12/2009			20/12/2009	22/12/2009
SAMA PELANGI (12)	20/12/2009	SAMA PELANGI SDN BHD		V0005742	T0501999
20/12/2009	20/12/2009			20/12/2009	24/12/2009
173,790.00	20/12/2009			20/12/2009	24/12/2009
531204115225 11/09P	20/12/2009	RAZALI BIN EMBONG		V0005767	T0500842
20/12/2009	20/12/2009			20/12/2009	22/12/2009
100.00	20/12/2009			20/12/2009	22/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
541104115139 11/09P 20/12/2009 312.50	20/12/2009 20/12/2009 20/12/2009	WAN ALI BIN OTHMAN		V0005769 20/12/2009 20/12/2009	T0500844 22/12/2009 22/12/2009
670917115137 11/09P 20/12/2009 101.00	20/12/2009 20/12/2009 20/12/2009	ROSLAN BIN ASBU		V0005764 20/12/2009 20/12/2009	T0500839 22/12/2009 22/12/2009
780914065389 10/09P 20/12/2009 52.50	20/12/2009 20/12/2009 20/12/2009	ALBAIHAKI BIN AWANG		V0005758 20/12/2009 20/12/2009	T0500836 22/12/2009 22/12/2009
790108115571 10/09P 20/12/2009 106.50	20/12/2009 20/12/2009 20/12/2009	HASANUDDIN BIN MOHD ZAHID		V0005755 20/12/2009 20/12/2009	T0500833 22/12/2009 22/12/2009
741221115273 10/09P 20/12/2009 63.15	20/12/2009 20/12/2009 20/12/2009	SYED IDIL YUZREE B. SYED IDRUS		V0005753 20/12/2009 20/12/2009	T0500831 22/12/2009 22/12/2009
860124465425 11/09P 20/12/2009 89.10	20/12/2009 20/12/2009 20/12/2009	WAN MOHD AZILAH BIN CHE MAT		V0005771 20/12/2009 20/12/2009	T0500846 22/12/2009 22/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860314465258 10/09P	20/12/2009	NATASHA BINTI LAT @ SU		V0005751	T0500829
20/12/2009	20/12/2009			20/12/2009	22/12/2009
173.40	20/12/2009			20/12/2009	22/12/2009
810524115699 10/09P	20/12/2009	ANIZAN BIN OTHMAN		V0005757	T0500835
20/12/2009	20/12/2009			20/12/2009	22/12/2009
42.50	20/12/2009			20/12/2009	22/12/2009
820429115411 10/09P	20/12/2009	MOHD NAZLY BIN EMBONG		V0005752	T0500830
20/12/2009	20/12/2009			20/12/2009	22/12/2009
36.20	20/12/2009			20/12/2009	22/12/2009
830301115008 11/09L	20/12/2009	NUR SABRINA BINTI MOHAMED		V0005762	T0499973
20/12/2009	20/12/2009			20/12/2009	21/12/2009
77.91	20/12/2009			20/12/2009	21/12/2009
830626036359 11/09P	20/12/2009	MOHD FARID BIN MOHD YUSOF		V0005766	T0500841
20/12/2009	20/12/2009			20/12/2009	22/12/2009
88.85	20/12/2009			20/12/2009	22/12/2009
830829115591 10/09P	20/12/2009	MOHD HIRWAN BIN HASSAN		V0005754	T0500832
20/12/2009	20/12/2009			20/12/2009	22/12/2009
160.50	20/12/2009			20/12/2009	22/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
840205115285 10/09P 20/12/2009 87.50	20/12/2009 20/12/2009 20/12/2009	AHMAD FAHMI BASRI BIN RAMLI		V0005756 20/12/2009 20/12/2009	T0500834 22/12/2009 22/12/2009
770505115593 11/09P 20/12/2009 41.60	20/12/2009 20/12/2009 20/12/2009	AHMAD FAUZI BIN MOHAMED @ MOHD ZAMANI		V0005772 20/12/2009 20/12/2009	T0500847 22/12/2009 22/12/2009
ARIFFIN ABDULLAH (1) 20/12/2009 33,030.00	20/12/2009 20/12/2009 20/12/2009	ARIFFIN BIN ABDULLAH		V0005744 20/12/2009 20/12/2009	T0499969 21/12/2009 21/12/2009
BBLK ZULKIFLY 12/09 20/12/2009 350.00	21/12/2009 21/12/2009 21/12/2009	ZULKIFLY BIN ISA		V0005836 21/12/2009 21/12/2009	T0502044 24/12/2009 24/12/2009
860725465551 11/09P 20/12/2009 99.90	20/12/2009 20/12/2009 20/12/2009	WAN NOR ASRI BIN WAN MUHAMAD		V0005770 20/12/2009 20/12/2009	T0500845 22/12/2009 22/12/2009
860911465045 10/09P 20/12/2009 105.75	20/12/2009 20/12/2009 20/12/2009	SUHAIRI BIN MOHAMAD		V0005749 20/12/2009 20/12/2009	T0500827 22/12/2009 22/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
861022465066 10/09P 20/12/2009 229.65	20/12/2009 20/12/2009 20/12/2009	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH		V0005747 20/12/2009 20/12/2009	T0500825 22/12/2009 22/12/2009
880108115087 11/09P 20/12/2009 90.90	20/12/2009 20/12/2009 20/12/2009	AHMAD RAHMAT BIN RUHAZAM		V0005768 20/12/2009 20/12/2009	T0500843 22/12/2009 22/12/2009
880121035401 10/09P 20/12/2009 61.20	20/12/2009 20/12/2009 20/12/2009	MOHD HARRIS BIN AB RAHIM		V0005748 20/12/2009 20/12/2009	T0500826 22/12/2009 22/12/2009
880212115191 10/09P 20/12/2009 274.95	20/12/2009 20/12/2009 20/12/2009	LONG AHMAD SHUHAIRI BIN LONG DIN		V0005750 20/12/2009 20/12/2009	T0500828 22/12/2009 22/12/2009
880601035355 11/09P 20/12/2009 80.10	20/12/2009 20/12/2009 20/12/2009	MOHD NOR FAISAL BIN IBRAHIM		V0005765 20/12/2009 20/12/2009	T0500840 22/12/2009 22/12/2009
TIME FUTURE PENDAHULUAN 20/12/2009 3,796,178.62	20/12/2009 20/12/2009 20/12/2009	TIME FUTURE CONSTRUCTION (M) SDN BHD (ESCROW ACCOUNT)		V0005741 20/12/2009 20/12/2009	518921 29/12/2009 29/12/2009

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
W.Y.LEONG WJP 20/12/2009 13,950.00	21/12/2009 21/12/2009 21/12/2009	W.Y LEONG ART SDN BHD		V0005856 21/12/2009 21/12/2009	T0502065 24/12/2009 24/12/2009
NMN CONST S/B (6) 20/12/2009 801,000.00	20/12/2009 20/12/2009 20/12/2009	NMN CONSTRUCTION SDN BHD		V0005775 20/12/2009 20/12/2009	T0505471 29/12/2009 29/12/2009
128 20/12/2009 6,800.00	24/01/2010 24/01/2010 24/01/2010	HAZLAN HOLIDAY VIEW SDN BHD	MAE262540 30/11/2009	V0000024 25/01/2010 25/01/2010	T0515334 25/01/2010 25/01/2010
URUSBINA SISWA MKTMA 20/12/2009 9,478.00	03/02/2010 03/02/2010 03/02/2010	URUSBINA SISWA		V0000595 03/02/2010 03/02/2010	T0516607 03/02/2010 03/02/2010
020BL 21/12/2009 2,555.00	07/01/2010 07/01/2010 07/01/2010	IMPACT MEDIA LAB		V0006119 07/01/2010 07/01/2010	T0507981 07/01/2010 07/01/2010
400913115041 21/12/2009 500.00	21/12/2009 21/12/2009 21/12/2009	MOHAMAD BIN ALI		V0005866 21/12/2009 21/12/2009	516403 24/12/2009 24/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
RAZALISALLEH (5)	21/12/2009	RAZALISALLEH CORPORATION SDN BHD		V0005830	T0502039
21/12/2009	21/12/2009			21/12/2009	24/12/2009
53,475.00	21/12/2009			21/12/2009	24/12/2009
ZAIYA (7)	21/12/2009	STC EARTHWORKS		V0005854	T0502063
21/12/2009	21/12/2009			21/12/2009	24/12/2009
74,802.20	21/12/2009			21/12/2009	24/12/2009
ZAIYA (7)	21/12/2009	ZAIYA ENTERPRISE		V0005854	T0502062
21/12/2009	21/12/2009			21/12/2009	24/12/2009
33,287.80	21/12/2009			21/12/2009	24/12/2009
330513115009	21/12/2009	MOHAMED BIN HITAM		V0005865	516402
21/12/2009	21/12/2009			21/12/2009	24/12/2009
200.00	21/12/2009			21/12/2009	24/12/2009
332018795101	21/12/2009	I SPEC OPTICAL		V0005872	516404
21/12/2009	21/12/2009			21/12/2009	24/12/2009
1,300.00	21/12/2009			21/12/2009	24/12/2009
1AR1LG	04/01/2010	PROMINVIEW SDN BHD	M262501	V0005986	T0506877
21/12/2009	04/01/2010		16/12/2009	04/01/2010	06/01/2010
517.50	04/01/2010			04/01/2010	06/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
540525115343 11/09L	21/12/2009	NIK MUHAMMAD BIN JUSOH		V0005848	T0502056
21/12/2009	21/12/2009			21/12/2009	24/12/2009
823.94	21/12/2009			21/12/2009	24/12/2009
540525115343 11/09P	21/12/2009	NIK MUHAMMAD BIN JUSOH		V0005849	T0502057
21/12/2009	21/12/2009			21/12/2009	24/12/2009
246.20	21/12/2009			21/12/2009	24/12/2009
540929115147 11/09P	21/12/2009	HAJI HUSAIN BIN EMBONG		V0005882	T0502096
21/12/2009	21/12/2009			21/12/2009	24/12/2009
570.00	21/12/2009			21/12/2009	24/12/2009
550516115017 11/09L	21/12/2009	AZAZ BIN ABD RAHMAN		V0005842	T0502050
21/12/2009	21/12/2009			21/12/2009	24/12/2009
495.73	21/12/2009			21/12/2009	24/12/2009
550516115017 11/09P	21/12/2009	AZAZ BIN ABD RAHMAN		V0005843	T0502051
21/12/2009	21/12/2009			21/12/2009	24/12/2009
325.00	21/12/2009			21/12/2009	24/12/2009
660124115461 10/09L	21/12/2009	MOHD AZIZ BIN DERIS		V0005835	T0502043
21/12/2009	21/12/2009			21/12/2009	24/12/2009
127.88	21/12/2009			21/12/2009	24/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660124115461 9/09L	21/12/2009	MOHD AZIZ BIN DERIS		V0005833	T0502041
21/12/2009	21/12/2009			21/12/2009	24/12/2009
230.34	21/12/2009			21/12/2009	24/12/2009
660124115461 9/09P	21/12/2009	MOHD AZIZ BIN DERIS		V0005834	T0502042
21/12/2009	21/12/2009			21/12/2009	24/12/2009
117.50	21/12/2009			21/12/2009	24/12/2009
660423115031 11/09L	21/12/2009	ZAINODIN BIN ISMAIL		V0005841	T0502049
21/12/2009	21/12/2009			21/12/2009	24/12/2009
427.05	21/12/2009			21/12/2009	24/12/2009
660423115031 11/09P	21/12/2009	ZAINODIN BIN ISMAIL		V0005840	T0502048
21/12/2009	21/12/2009			21/12/2009	24/12/2009
407.50	21/12/2009			21/12/2009	24/12/2009
610616115227 11/09L	21/12/2009	RAJA NORDIN BIN RAJA MAT		V0005883	T0502097
21/12/2009	21/12/2009			21/12/2009	24/12/2009
974.44	21/12/2009			21/12/2009	24/12/2009
610616115227 11/09P	21/12/2009	RAJA NORDIN BIN RAJA MAT		V0005884	T0502098
21/12/2009	21/12/2009			21/12/2009	24/12/2009
514.50	21/12/2009			21/12/2009	24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610814115113 11/09L	21/12/2009	JAMAL BIN AB. RAHMAN		V0005850	T0502058
21/12/2009	21/12/2009			21/12/2009	24/12/2009
864.78	21/12/2009			21/12/2009	24/12/2009
610814115113 11/09P	21/12/2009	JAMAL BIN AB. RAHMAN		V0005852	T0502060
21/12/2009	21/12/2009			21/12/2009	24/12/2009
1,002.30	21/12/2009			21/12/2009	24/12/2009
780914065389 11/09P	21/12/2009	ALBAIHAKI BIN AWANG		V0005900	T0502113
21/12/2009	21/12/2009			21/12/2009	24/12/2009
17.50	21/12/2009			21/12/2009	24/12/2009
790108115571 11/09P	21/12/2009	HASANUDDIN BIN MOHD ZAHID		V0005905	T0502118
21/12/2009	21/12/2009			21/12/2009	24/12/2009
67.00	21/12/2009			21/12/2009	24/12/2009
800208105561 11/09P	21/12/2009	SHAHORIZ BIN AHMAD LAILI		V0005861	T0502069
21/12/2009	21/12/2009			21/12/2009	24/12/2009
202.50	21/12/2009			21/12/2009	24/12/2009
740214115211 11/09L	21/12/2009	FAUZI BIN MAMAT		V0005846	T0502054
21/12/2009	21/12/2009			21/12/2009	24/12/2009
757.76	21/12/2009			21/12/2009	24/12/2009

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
740214115211 11/09P 21/12/2009 430.00	21/12/2009 21/12/2009 21/12/2009	FAUZI BIN MAMAT		V0005847 21/12/2009 21/12/2009	T0502055 24/12/2009 24/12/2009
741221115273 11/09P 21/12/2009 26.30	21/12/2009 21/12/2009 21/12/2009	SYED IDIL YUZREE B. SYED IDRUS		V0005904 21/12/2009 21/12/2009	T0502117 24/12/2009 24/12/2009
840205115285 11/09P 21/12/2009 17.50	21/12/2009 21/12/2009 21/12/2009	AHMAD FAHMI BASRI BIN RAMLI		V0005891 21/12/2009 21/12/2009	T0502104 24/12/2009 24/12/2009
840408105220 11/09P 21/12/2009 202.50	21/12/2009 21/12/2009 21/12/2009	NURUL NADIA BINTI HAJI DARINDI		V0005863 21/12/2009 21/12/2009	T0502071 24/12/2009 24/12/2009
850213115524 11/09P 21/12/2009 401.05	21/12/2009 21/12/2009 21/12/2009	EMME SUZLIANA BINTI ISMAIL		V0005912 21/12/2009 21/12/2009	T0502125 24/12/2009 24/12/2009
850405115350 11/09P 21/12/2009 356.50	21/12/2009 21/12/2009 21/12/2009	NOR IZUANA BINTI MOHAMAD @ DALENG		V0005909 21/12/2009 21/12/2009	T0502122 24/12/2009 24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
851221055255 11/09P	21/12/2009	MOHAMAD HASANAL BIN ABDUL HALIM		V0005898	T0502111
21/12/2009	21/12/2009			21/12/2009	24/12/2009
341.65	21/12/2009			21/12/2009	24/12/2009
860216035035 11/09P	21/12/2009	MOHD RIDZUAN BIN MAT JUSOH		V0005859	T0502067
21/12/2009	21/12/2009			21/12/2009	24/12/2009
55.20	21/12/2009			21/12/2009	24/12/2009
860314465258 11/09P	21/12/2009	NATASHA BINTI LAT @ SU		V0005896	T0502109
21/12/2009	21/12/2009			21/12/2009	24/12/2009
421.30	21/12/2009			21/12/2009	24/12/2009
810524115699 11/09P	21/12/2009	ANIZAN BIN OTHMAN		V0005899	T0502112
21/12/2009	21/12/2009			21/12/2009	24/12/2009
30.80	21/12/2009			21/12/2009	24/12/2009
820429115411 11/09P	21/12/2009	MOHD NAZLY BIN EMBONG		V0005894	T0502107
21/12/2009	21/12/2009			21/12/2009	24/12/2009
18.90	21/12/2009			21/12/2009	24/12/2009
821216115041 11/09L	21/12/2009	MOHD AZHANY HAFIZ BIN CHE SOH		V0005887	T0502100
21/12/2009	21/12/2009			21/12/2009	24/12/2009
38.00	21/12/2009			21/12/2009	24/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
821216115041 11/09P	21/12/2009	MOHD AZHANY HAFIZ BIN CHE SOH		V0005886	T0502099
21/12/2009	21/12/2009			21/12/2009	24/12/2009
24.00	21/12/2009			21/12/2009	24/12/2009
830829115591 11/09P	21/12/2009	MOHD HIRWAN BIN HASSAN		V0005889	T0502102
21/12/2009	21/12/2009			21/12/2009	24/12/2009
117.40	21/12/2009			21/12/2009	24/12/2009
860601465525 11/09P	21/12/2009	MOHD NORHASIM BIN ZULKFAY		V0005860	T0502068
21/12/2009	21/12/2009			21/12/2009	24/12/2009
118.35	21/12/2009			21/12/2009	24/12/2009
860911465045 11/09P	21/12/2009	SUHAIRI BIN MOHAMAD		V0005893	T0502106
21/12/2009	21/12/2009			21/12/2009	24/12/2009
380.80	21/12/2009			21/12/2009	24/12/2009
861022465066 11/09P	21/12/2009	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH		V0005901	T0502114
21/12/2009	21/12/2009			21/12/2009	24/12/2009
430.30	21/12/2009			21/12/2009	24/12/2009
870326465158 11/09P	21/12/2009	NOR HAZIRAH BINTI HAZONI		V0005895	T0502108
21/12/2009	21/12/2009			21/12/2009	24/12/2009
71.10	21/12/2009			21/12/2009	24/12/2009

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
880121035401 11/09P	21/12/2009	MOHD HARRIS BIN AB RAHIM		V0005910	T0502123
21/12/2009	21/12/2009			21/12/2009	24/12/2009
353.80	21/12/2009			21/12/2009	24/12/2009
880123115506 11/09P	21/12/2009	INTAN DFAZLYN ELAISSA BINTI IBRAHIM		V0005902	T0502115
21/12/2009	21/12/2009			21/12/2009	24/12/2009
302.50	21/12/2009			21/12/2009	24/12/2009
880212115191 11/09P	21/12/2009	LONG AHMAD SHUHAIRI BIN LONG DIN		V0005903	T0502116
21/12/2009	21/12/2009			21/12/2009	24/12/2009
74.70	21/12/2009			21/12/2009	24/12/2009
880520115310 11/09P	21/12/2009	AMIRA BINTI MOHAMAD		V0005907	T0502120
21/12/2009	21/12/2009			21/12/2009	24/12/2009
302.50	21/12/2009			21/12/2009	24/12/2009
UPEN.TR.003/03/18JLD5(3	21/12/2009	PERBADANAN MEMAJUKAN IKTISAD NEGERI TERENGGANU		V0005879	518923
21/12/2009	21/12/2009			21/12/2009	29/12/2009
500,000.00	21/12/2009			21/12/2009	29/12/2009
UPENTR001/03/45(PF)	23/12/2009	AZRAN AMIN BIN MAZLAN		V0005930	T0502139
21/12/2009	23/12/2009			23/12/2009	24/12/2009
1,500.00	23/12/2009			23/12/2009	24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MEHRAM DEV (3)	21/12/2009	MEHRAM DEVELOPMENT SDN BHD		V0005803	T0502020
21/12/2009	21/12/2009			21/12/2009	24/12/2009
485,613.00	21/12/2009			21/12/2009	24/12/2009
MEHRAM DEV(2)	21/12/2009	MEHRAM DEVELOPMENT SDN BHD		V0005782	518922
21/12/2009	21/12/2009			21/12/2009	29/12/2009
1,065,096.00	21/12/2009			21/12/2009	29/12/2009
NAFAS PENDAHULUAN	21/12/2009	NAFAS PERMATA SDN BHD		V0005783	516400
21/12/2009	21/12/2009			21/12/2009	24/12/2009
2,000,000.00	21/12/2009			21/12/2009	24/12/2009
PB WAY MKTAMAD	05/01/2010	PB WAY (M) SDN BHD		V0006007	T0506895
21/12/2009	05/01/2010			05/01/2010	06/01/2010
60,320.39	05/01/2010			05/01/2010	06/01/2010
ZAIYA (6)	21/12/2009	STC EARTHWORKS		V0005855	T0502064
21/12/2009	21/12/2009			21/12/2009	24/12/2009
170,100.00	21/12/2009			21/12/2009	24/12/2009
0171	10/05/2010	D PINGGIRAN GUNUNG TEBU RESORT	M586830	V0004454	T0557898
21/12/2009	10/05/2010		01/11/2009	11/05/2010	13/05/2010
7,200.00	10/05/2010			11/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0170	10/05/2010	D PINGGIRAN GUNUNG TEBU RESORT	M586829	V0004455	T0557899
21/12/2009	10/05/2010		01/11/2009	11/05/2010	13/05/2010
10,400.00	10/05/2010			11/05/2010	13/05/2010
79787	10/05/2010	DIN BROTHERS	M586880	V0004440	T0557884
21/12/2009	10/05/2010		23/11/2009	11/05/2010	13/05/2010
3,000.00	10/05/2010			11/05/2010	13/05/2010
564	08/04/2010	MUHAMMAD HIDAYAT BIN TAUFIK	M586828	V0002916	T0542294
21/12/2009	08/04/2010		01/11/2009	08/04/2010	11/04/2010
1,800.00	08/04/2010			08/04/2010	11/04/2010
09-6224903 12/09	06/01/2010	TELEKOM MALAYSIA BERHAD		V0006071	T0507936
22/12/2009	06/01/2010			06/01/2010	07/01/2010
201.80	06/01/2010			07/01/2010	07/01/2010
1477	24/12/2009	SHAIKH MOHD BIN SHAIKH AWI		V0005939	T0502168
22/12/2009	24/12/2009			24/12/2009	24/12/2009
40.00	24/12/2009			24/12/2009	24/12/2009
096312539 12/09	30/03/2010	TELEKOM MALAYSIA BERHAD		V0002232	T0538482
22/12/2009	30/03/2010			30/03/2010	30/03/2010
54.76	30/03/2010			30/03/2010	30/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0166	10/05/2010	WAN ANUAR BIN JUSOH	M586847	V0004450	T0557894
22/12/2009	10/05/2010		01/10/2009	11/05/2010	13/05/2010
7,200.00	10/05/2010			11/05/2010	13/05/2010
480807115059 GJRN/09T	23/12/2009	FIDRI BIN HASHIM		V0005927	516607
23/12/2009	23/12/2009			23/12/2009	27/12/2009
6,013.96	23/12/2009			23/12/2009	27/12/2009
2983	10/01/2010	INTEGRITY NETWORK SDN BHD		V0006134	T0511381
23/12/2009	10/01/2010			10/01/2010	11/01/2010
115.00	10/01/2010			10/01/2010	11/01/2010
RAFA SEPAKAT (1)	23/12/2009	RAFA SEPAKAT SDN BHD		V0005918	518974
23/12/2009	23/12/2009			23/12/2009	30/12/2009
1,900,710.00	23/12/2009			23/12/2009	30/12/2009
113631	24/12/2009	ABDUL RAHIM BIN ABDUL WAHAB		V0005938	T0502167
23/12/2009	24/12/2009			24/12/2009	24/12/2009
50.00	24/12/2009			24/12/2009	24/12/2009
580630115077 11/09L	23/12/2009	JUSOH BIN SALLEH		V0005925	T0502136
23/12/2009	23/12/2009			23/12/2009	24/12/2009
987.30	23/12/2009			23/12/2009	24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
580630115077 11/09P	23/12/2009	JUSOH BIN SALLEH		V0005926	T0502137
23/12/2009	23/12/2009			23/12/2009	24/12/2009
2,469.00	23/12/2009			23/12/2009	24/12/2009
7229	24/12/2009	C-FU DESIGN SDN BHD	M262341	V0005958	T0505476
23/12/2009	24/12/2009		01/07/2009	24/12/2009	29/12/2009
290,304.00	24/12/2009			24/12/2009	29/12/2009
770705115379 11/09L	23/12/2009	TUAN SARDI YAMANI BIN TUAN MUDA		V0005923	T0502134
23/12/2009	23/12/2009			23/12/2009	24/12/2009
511.46	23/12/2009			23/12/2009	24/12/2009
770705115379 11/09P	23/12/2009	TUAN SARDI YAMANI BIN TUAN MUDA		V0005924	T0502135
23/12/2009	23/12/2009			23/12/2009	24/12/2009
165.00	23/12/2009			23/12/2009	24/12/2009
A0002266	27/12/2009	SRI GELIGA TRADING	MAE262485	V0005960	T0504939
23/12/2009	27/12/2009		30/11/2009	27/12/2009	27/12/2009
285.00	27/12/2009			27/12/2009	27/12/2009
WAMS ENT (1)	23/12/2009	WAMS ENT SDN BHD		V0005931	T0505474
23/12/2009	23/12/2009			23/12/2009	29/12/2009
172,906.00	23/12/2009			23/12/2009	29/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
WAMS ENT (1)	23/12/2009	DENHO HARDWARE SDN BHD		V0005931	T0505475
23/12/2009	23/12/2009			23/12/2009	29/12/2009
57,944.00	23/12/2009			23/12/2009	29/12/2009
MRI CONST (3)	23/12/2009	MRI CONSTRUCTION SDN BHD		V0005929	T0505473
23/12/2009	23/12/2009			23/12/2009	29/12/2009
471,600.00	23/12/2009			23/12/2009	29/12/2009
0201	13/07/2010	MARIAM BINTI HARUN	M586915	V0007038	T0587617
23/12/2009	13/07/2010		03/08/2009	13/07/2010	18/07/2010
1,940.00	13/07/2010			14/07/2010	18/07/2010
ARBISMA (1)	07/02/2010	ARBISMA LAND SDN BHD		V0000784	T0517773
23/12/2009	07/02/2010			07/02/2010	08/02/2010
313,700.00	07/02/2010			07/02/2010	08/02/2010
0199157131 12/09	04/01/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0005995	T0506886
24/12/2009	04/01/2010			05/01/2010	06/01/2010
200.00	04/01/2010			05/01/2010	06/01/2010
0199347541 12/09T	07/01/2010	ZAHANAPI BIN SAGAF		V0006106	T0507968
24/12/2009	07/01/2010			07/01/2010	07/01/2010
213.40	07/01/2010			07/01/2010	07/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 9/09	24/12/2009	MOHD ZAET BIN ENDUT		V0005937	T0502166
24/12/2009	24/12/2009			24/12/2009	24/12/2009
691.25	24/12/2009			24/12/2009	24/12/2009
0199870477 12/09	03/01/2010	ZULKIFLY BIN ISA		V0005972	T0506423
24/12/2009	03/01/2010			03/01/2010	05/01/2010
198.40	03/01/2010			04/01/2010	05/01/2010
0199870920 12/09	03/01/2010	MARZIALINA BINTI MOHAMED		V0005973	T0506424
24/12/2009	03/01/2010			03/01/2010	05/01/2010
250.00	03/01/2010			04/01/2010	05/01/2010
820711115511 11/09P	24/12/2009	AHMAD REDZUAN BIN ABDUL HALIM		V0005957	T0502184
24/12/2009	24/12/2009			24/12/2009	24/12/2009
35.00	24/12/2009			24/12/2009	24/12/2009
ELM 10/09	24/12/2009	MOHD RAIS BIN AWANG		V0005933	T0502140
24/12/2009	24/12/2009			24/12/2009	24/12/2009
359.78	24/12/2009			24/12/2009	24/12/2009
ELM 10/09	24/12/2009	RASID BIN MUDA		V0005933	T0502141
24/12/2009	24/12/2009			24/12/2009	24/12/2009
541.15	24/12/2009			24/12/2009	24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 10/09 24/12/2009 694.59	24/12/2009 24/12/2009 24/12/2009	MANSOR BIN MUDA		V0005933 24/12/2009 24/12/2009	T0502142 24/12/2009 24/12/2009
ELM 10/09(I) 24/12/2009 198.67	24/12/2009 24/12/2009 24/12/2009	MOHD NORDIN BIN ZAKARIA		V0005934 24/12/2009 24/12/2009	T0502143 24/12/2009 24/12/2009
ELM 10/09(I) 24/12/2009 34.53	24/12/2009 24/12/2009 24/12/2009	MOHAMAD SAFARI BIN RAZALI		V0005934 24/12/2009 24/12/2009	T0502152 24/12/2009 24/12/2009
ELM 10/09(I) 24/12/2009 648.79	24/12/2009 24/12/2009 24/12/2009	SHAIKH MOHD BIN SHAIKH AWI		V0005934 24/12/2009 24/12/2009	T0502153 24/12/2009 24/12/2009
ELM 10/09(I) 24/12/2009 309.58	24/12/2009 24/12/2009 24/12/2009	ELIAS BIN AB. RAHMAN		V0005934 24/12/2009 24/12/2009	T0502154 24/12/2009 24/12/2009
ELM 10/09(I) 24/12/2009 332.68	24/12/2009 24/12/2009 24/12/2009	MOHD YUSOF BIN WAHAB		V0005934 24/12/2009 24/12/2009	T0502155 24/12/2009 24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 10/09(I) 24/12/2009 15.91	24/12/2009 24/12/2009 24/12/2009	MUSA BIN MUDA		V0005934 24/12/2009 24/12/2009	T0502156 24/12/2009 24/12/2009
ELM 10/09(I) 24/12/2009 119.87	24/12/2009 24/12/2009 24/12/2009	SHAPIEE BIN ISMAIL		V0005934 24/12/2009 24/12/2009	T0502157 24/12/2009 24/12/2009
ELM 10/09(I) 24/12/2009 877.27	24/12/2009 24/12/2009 24/12/2009	RIDUAN BIN ABD RAZAK		V0005934 24/12/2009 24/12/2009	T0502158 24/12/2009 24/12/2009
ELM 10/09(I) 24/12/2009 227.48	24/12/2009 24/12/2009 24/12/2009	CHE JAAFAR BIN IBRAHIM		V0005934 24/12/2009 24/12/2009	T0502159 24/12/2009 24/12/2009
ELM 10/09(I) 24/12/2009 735.90	24/12/2009 24/12/2009 24/12/2009	KHAIRUL ANUAR BIN MAMAT		V0005934 24/12/2009 24/12/2009	T0502160 24/12/2009 24/12/2009
ELM 10/09(I) 24/12/2009 103.42	24/12/2009 24/12/2009 24/12/2009	RUSLAN BIN MD. YUSUF		V0005934 24/12/2009 24/12/2009	T0502144 24/12/2009 24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 10/09(I)	24/12/2009	MOHD FAIZAL AZLAN BIN JUSOH		V0005934	T0502145
24/12/2009	24/12/2009			24/12/2009	24/12/2009
489.00	24/12/2009			24/12/2009	24/12/2009
ELM 10/09(I)	24/12/2009	KARIM BIN MOHAMED		V0005934	T0502146
24/12/2009	24/12/2009			24/12/2009	24/12/2009
309.70	24/12/2009			24/12/2009	24/12/2009
ELM 10/09(I)	24/12/2009	NORJALA BIN NGAH		V0005934	T0502147
24/12/2009	24/12/2009			24/12/2009	24/12/2009
2.25	24/12/2009			24/12/2009	24/12/2009
ELM 10/09(I)	24/12/2009	ALUWI BIN MOHAMAD		V0005934	T0502148
24/12/2009	24/12/2009			24/12/2009	24/12/2009
52.29	24/12/2009			24/12/2009	24/12/2009
ELM 10/09(I)	24/12/2009	AZIZ BIN UDIN		V0005934	T0502149
24/12/2009	24/12/2009			24/12/2009	24/12/2009
311.44	24/12/2009			24/12/2009	24/12/2009
ELM 10/09(I)	24/12/2009	MOHD YAZID BIN MOHD		V0005934	T0502150
24/12/2009	24/12/2009			24/12/2009	24/12/2009
99.16	24/12/2009			24/12/2009	24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 10/09(I) 24/12/2009 278.61	24/12/2009 24/12/2009 24/12/2009	AB. AZIZ BIN EMBONG		V0005934 24/12/2009 24/12/2009	T0502151 24/12/2009 24/12/2009
ELM 10/09(II) 24/12/2009 443.84	24/12/2009 24/12/2009 24/12/2009	NIK MUHAMMAD BIN JUSOH		V0005935 24/12/2009 24/12/2009	T0502161 24/12/2009 24/12/2009
ELM 10/09(II) 24/12/2009 233.89	24/12/2009 24/12/2009 24/12/2009	MOHD AZERUN BIN YAACOB		V0005935 24/12/2009 24/12/2009	T0502162 24/12/2009 24/12/2009
ELM 10/09(II) 24/12/2009 83.85	24/12/2009 24/12/2009 24/12/2009	JUSOH BIN SALLEH		V0005935 24/12/2009 24/12/2009	T0502163 24/12/2009 24/12/2009
ELM 10/09(II) 24/12/2009 947.50	24/12/2009 24/12/2009 24/12/2009	JAMAL BIN AB. RAHMAN		V0005935 24/12/2009 24/12/2009	T0502164 24/12/2009 24/12/2009
ELM 8/09(I) 24/12/2009 652.29	24/12/2009 24/12/2009 24/12/2009	HASHIM BIN MAT TAHIR		V0005936 24/12/2009 24/12/2009	T0502165 24/12/2009 24/12/2009

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
540824115132	31/03/2010	HAJJAH RAMLAH BINTI OTHMAN		V0002407	526232
24/12/2009	31/03/2010			31/03/2010	01/04/2010
1,000.00	31/03/2010			31/03/2010	01/04/2010
5018	11/05/2010	AE SEVENTEEN ENTERPRISE	M586849	V0004460	T0557904
24/12/2009	11/05/2010		23/11/2009	11/05/2010	13/05/2010
47,600.00	11/05/2010			11/05/2010	13/05/2010
3010081242	10/01/2010	ANTAH SCHINDLER SDN. BHD.		V0006197	T0513586
25/12/2009	10/01/2010			10/01/2010	14/01/2010
16,167.00	10/01/2010			11/01/2010	14/01/2010
1113/11114/1115	24/01/2010	ALI BIN SULONG	MAE262539	V0000022	T0515332
25/12/2009	24/01/2010		30/11/2009	24/01/2010	25/01/2010
5,600.00	24/01/2010			25/01/2010	25/01/2010
36597-36606	25/01/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	MAE262601	V0000066	T0515336
25/12/2009	25/01/2010		30/11/2009	25/01/2010	25/01/2010
457,517.30	25/01/2010			26/01/2010	25/01/2010
36581-36591	25/01/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	MAE262550	V0000067	T0515337
25/12/2009	25/01/2010		30/11/2009	25/01/2010	25/01/2010
345,557.36	25/01/2010			26/01/2010	25/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
36592-36596	25/01/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M 262602	V0000065	T0515335
25/12/2009	25/01/2010		30/11/2009	25/01/2010	25/01/2010
202,613.32	25/01/2010			26/01/2010	25/01/2010
151/152	24/01/2010	NURIN ENTERPRISE	MAE262538	V0000023	T0515333
25/12/2009	24/01/2010		30/11/2009	24/01/2010	25/01/2010
5,984.00	24/01/2010			25/01/2010	25/01/2010
09-6803210 12/09	29/03/2010	ZULKAFELI BIN OMAR		V0002206	T0538470
25/12/2009	29/03/2010			29/03/2010	30/03/2010
205.50	29/03/2010			30/03/2010	30/03/2010
HC1181541	16/02/2010	WIDURI PELANGI SDN BHD	M263298	V0001090	T0520192
26/12/2009	16/02/2010		30/11/2009	16/02/2010	17/02/2010
220.00	16/02/2010			16/02/2010	17/02/2010
URUSBINA SISWA WJP	07/02/2010	URUSBINA SISWA		V0000772	T0517230
27/12/2009	07/02/2010			07/02/2010	07/02/2010
22,055.70	07/02/2010			07/02/2010	07/02/2010
0139313883 12/09	11/01/2010	NORMAH BINTI NIK		V0006232	T0511463
28/12/2009	11/01/2010			11/01/2010	11/01/2010
200.00	11/01/2010			11/01/2010	11/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

MBT/2009-002	04/01/2010	MERDEKA STRATEGIC DEVELOPMENT CENTRE SDN BHD		V0005982	T0506874
28/12/2009	04/01/2010			04/01/2010	06/01/2010
41,686.05	04/01/2010			04/01/2010	06/01/2010

SUKT/2009-002	04/01/2010	MERDEKA STRATEGIC DEVELOPMENT CENTRE SDN BHD		V0005983	T0506875
28/12/2009	04/01/2010			04/01/2010	06/01/2010
25,863.60	04/01/2010			04/01/2010	06/01/2010

501228115089 GJRN/09T	28/12/2009	NGAH BIN MUDA		V0005965	518924
28/12/2009	28/12/2009			28/12/2009	29/12/2009
2,845.21	28/12/2009			29/12/2009	29/12/2009

0000010573354	04/01/2010	MUSA BIN MUDA		V0005993	T0506884
28/12/2009	04/01/2010			05/01/2010	06/01/2010
50.00	04/01/2010			06/01/2010	06/01/2010

3651	19/04/2010	PERCETAKAN NIDA	M586889	V0003421	T0548521
28/12/2009	19/04/2010		30/11/2009	20/04/2010	25/04/2010
9,635.00	19/04/2010			21/04/2010	25/04/2010

3652	19/04/2010	PERCETAKAN NIDA	M586890	V0003421	T0548521
28/12/2009	19/04/2010		30/11/2009	20/04/2010	25/04/2010
19,055.00	19/04/2010			21/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3653	19/04/2010	PERCETAKAN NIDA	M586891	V0003421	T0548521
28/12/2009	19/04/2010		30/11/2009	20/04/2010	25/04/2010
5,210.00	19/04/2010			21/04/2010	25/04/2010
3654	19/04/2010	PERCETAKAN NIDA	M586894	V0003422	T0548522
28/12/2009	19/04/2010		30/11/2009	20/04/2010	25/04/2010
3,350.00	19/04/2010			21/04/2010	25/04/2010
3654	19/04/2010	PERCETAKAN NIDA	M586895	V0003421	T0548521
28/12/2009	19/04/2010		30/11/2009	20/04/2010	25/04/2010
3,855.00	19/04/2010			21/04/2010	25/04/2010
3656	19/04/2010	PERCETAKAN NIDA	M586898	V0003422	T0548522
28/12/2009	19/04/2010		30/11/2009	20/04/2010	25/04/2010
7,657.50	19/04/2010			21/04/2010	25/04/2010
860130115034	31/03/2010	MADIANA BINTI MOHD KAMIL		V0002441	526255
28/12/2009	31/03/2010			31/03/2010	01/04/2010
150.00	31/03/2010			31/03/2010	01/04/2010
3657	19/04/2010	PERCETAKAN NIDA	M586899	V0003422	T0548522
28/12/2009	19/04/2010		30/11/2009	20/04/2010	25/04/2010
8,857.50	19/04/2010			21/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0269(S)	17/02/2010	WAN HUSIN & ASSOCIATES SDN BHD		V0001168	T0522066
28/12/2009	17/02/2010			17/02/2010	21/02/2010
9,951.90	17/02/2010			18/02/2010	21/02/2010
05/YTMH/10/09	10/05/2010	YEN TIN MIDTOWN HOTEL SDN BHD	M586871	V0004453	T0557897
28/12/2009	10/05/2010		01/10/2009	11/05/2010	13/05/2010
8,000.00	10/05/2010			11/05/2010	13/05/2010
20050227212207 12/09	30/03/2010	TELEKOM MALAYSIA BERHAD		V0002233	T0538483
28/12/2009	30/03/2010			30/03/2010	30/03/2010
148.00	30/03/2010			30/03/2010	30/03/2010
0139287000 12/09	29/03/2010	HAJI ARPIN BIN DRAMAN		V0002183	T0538454
28/12/2009	29/03/2010			29/03/2010	30/03/2010
124.70	29/03/2010			30/03/2010	30/03/2010
2172	10/01/2010	ZM SERVICES	L090020000454	V0006151	T0511396
29/12/2009	10/01/2010		29/11/2009	10/01/2010	11/01/2010
10,270.00	10/01/2010			10/01/2010	11/01/2010
008630	07/01/2010	ABU BAKAR BIN ABDULLAH		V0006113	T0507975
29/12/2009	07/01/2010			07/01/2010	07/01/2010
35.00	07/01/2010			07/01/2010	07/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0002	10/01/2010	NSR ENERGY RESOURCES	L090020000478	V0006195	T0513584
30/12/2009	10/01/2010		30/11/2009	10/01/2010	14/01/2010
200,000.00	10/01/2010			10/01/2010	14/01/2010
00037	10/01/2010	DAYA DESA HOLDINGS SDN BHD	L090020000352	V0006150	T0511395
30/12/2009	10/01/2010		01/10/2009	10/01/2010	11/01/2010
3,125.00	10/01/2010			10/01/2010	11/01/2010
2722	07/01/2010	CHE JAAFAR BIN IBRAHIM		V0006116	T0507978
30/12/2009	07/01/2010			07/01/2010	07/01/2010
80.00	07/01/2010			07/01/2010	07/01/2010
27467	10/01/2010	EXA MARKETING & SERVICES (M) SDN. BHD		V0006152	T0511397
30/12/2009	10/01/2010			10/01/2010	11/01/2010
1,440.00	10/01/2010			10/01/2010	11/01/2010
BBLK ABDUL RAHIM 12/0	07/01/2010	ABDUL RAHIM BIN ABDUL WAHAB		V0006114	T0507976
30/12/2009	07/01/2010			07/01/2010	07/01/2010
30.00	07/01/2010			07/01/2010	07/01/2010
04151	15/03/2010	SS UNGGUL CATERER	MAE262743	V0001954	T0532942
30/12/2009	15/03/2010		28/10/2009	15/03/2010	17/03/2010
110.00	15/03/2010			15/03/2010	17/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

CONOR ENG. (3)	22/03/2010	CONOR ENGINEERING AND SERVICES SDN.BHD		V0002045	525627
30/12/2009	22/03/2010			22/03/2010	23/03/2010
2,494,590.56	22/03/2010			22/03/2010	23/03/2010
HJ ABD RAHMAN (1)	10/01/2010	BUMI GAGAH SDN BHD		V0006167	T0513583
31/12/2009	10/01/2010			10/01/2010	14/01/2010
958,540.00	10/01/2010			10/01/2010	14/01/2010
HJ ABD RAHMAN (1)	10/01/2010	CONTRACT MANAGEMENT CONSULTANT		V0006167	T0513582
31/12/2009	10/01/2010			10/01/2010	14/01/2010
50,328.79	10/01/2010			10/01/2010	14/01/2010
HJ ABD RAHMAN (1)	10/01/2010	NLS POWERMATH ENGINEERING		V0006167	T0513581
31/12/2009	10/01/2010			10/01/2010	14/01/2010
37,885.01	10/01/2010			10/01/2010	14/01/2010
HJ ABD RAHMAN (1)	10/01/2010	WNA CONSULTANT SDN BHD		V0006167	T0513580
31/12/2009	10/01/2010			10/01/2010	14/01/2010
81,232.19	10/01/2010			10/01/2010	14/01/2010
10319	07/01/2010	MOHAMAD BIN IBRAHIM		V0006115	T0507977
31/12/2009	07/01/2010			07/01/2010	07/01/2010
87.10	07/01/2010			07/01/2010	07/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
9000404148 12/09	10/01/2010	POS MALAYSIA BERHAD		V0006168	519979
31/12/2009	10/01/2010			10/01/2010	11/01/2010
281.25	10/01/2010			10/01/2010	11/01/2010
2195	07/01/2010	NMT CATERING		V0006120	T0507982
31/12/2009	07/01/2010			07/01/2010	07/01/2010
200.00	07/01/2010			07/01/2010	07/01/2010
2179	07/01/2010	NMT CATERING		V0006117	T0507979
31/12/2009	07/01/2010			07/01/2010	07/01/2010
300.00	07/01/2010			07/01/2010	07/01/2010
0235	07/01/2010	ESLAN ENTERPRISE		V0006118	T0507980
31/12/2009	07/01/2010			07/01/2010	07/01/2010
380.00	07/01/2010			07/01/2010	07/01/2010
HJ ABD RAHMAN (1)	10/01/2010	HAJI ABD RAHMAN ABAS SDN BHD		V0006167	T0513579
31/12/2009	10/01/2010			10/01/2010	14/01/2010
48,674.01	10/01/2010			10/01/2010	14/01/2010
B0629	14/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M586905	V0003158	T0545476
31/12/2009	14/04/2010		30/11/2009	14/04/2010	19/04/2010
4,902.40	14/04/2010			15/04/2010	19/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
B0630	14/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M586907	V0003157	T0545475
31/12/2009	14/04/2010		30/11/2009	14/04/2010	19/04/2010
10,326.40	14/04/2010			15/04/2010	19/04/2010
B0631	14/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M586906	V0003157	T0545475
31/12/2009	14/04/2010		30/11/2009	14/04/2010	19/04/2010
13,184.00	14/04/2010			15/04/2010	19/04/2010
B0625	14/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M586901	V0003158	T0545476
31/12/2009	14/04/2010		30/11/2009	14/04/2010	19/04/2010
26,256.00	14/04/2010			15/04/2010	19/04/2010
B0626	14/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M586902	V0003158	T0545476
31/12/2009	14/04/2010		30/11/2009	14/04/2010	19/04/2010
5,411.20	14/04/2010			15/04/2010	19/04/2010
750	01/02/2010	HAFIZTECH ENTERPRISE	MAE262519	V0000377	T0516471
31/12/2009	01/02/2010		22/10/2009	01/02/2010	03/02/2010
3,000.00	01/02/2010			02/02/2010	03/02/2010
447,449,450	01/02/2010	EDARAN BANGGOL	MAE262510	V0000373	521078
31/12/2009	01/02/2010		19/10/2009	01/02/2010	02/02/2010
3,000.00	01/02/2010			02/02/2010	02/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4071.5	19/05/2010	SS UNGGUL CATERER	MAE262902	V0004823	T0562335
31/12/2009	19/05/2010		30/11/2009	19/05/2010	23/05/2010
5,169.50	19/05/2010			19/05/2010	23/05/2010
36501	21/01/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	MAE262571	V0000010	T0515046
31/12/2009	21/01/2010		30/11/2009	21/01/2010	24/01/2010
49,459.66	21/01/2010			21/01/2010	24/01/2010
36503	21/01/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	MAE262572	V0000012	T0515048
31/12/2009	21/01/2010		30/11/2009	21/01/2010	24/01/2010
49,400.36	21/01/2010			21/01/2010	24/01/2010
B0628	14/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M586904	V0003158	T0545476
31/12/2009	14/04/2010		30/11/2009	14/04/2010	19/04/2010
12,115.20	14/04/2010			15/04/2010	19/04/2010
B0627	14/04/2010	WZ PRINTING & ADVERTISING SDN. BHD	M586903	V0003157	T0545475
31/12/2009	14/04/2010		30/11/2009	14/04/2010	19/04/2010
7,228.80	14/04/2010			15/04/2010	19/04/2010
TIME FUTURE (4)	08/02/2010	TIME FUTURE CONSTRUCTION (M) SDN BHD		V0000825	T0518790
31/12/2009	08/02/2010			08/02/2010	10/02/2010
471,200.00	08/02/2010			09/02/2010	10/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TD/GBR/2009/12/16	03/02/2010	GEM BEACH RESORT SDN. BHD.	M586850	V0000761	T0517219
31/12/2009	03/02/2010		30/11/2009	04/02/2010	07/02/2010
9,460.00	03/02/2010			04/02/2010	07/02/2010
35602	21/01/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	MAE262573	V0000011	T0515047
31/12/2009	21/01/2010		30/11/2009	21/01/2010	24/01/2010
45,917.92	21/01/2010			21/01/2010	24/01/2010
1671	30/03/2010	SYARIKAT ARIFFIN NGAH	M262659	V0002234	T0538484
31/12/2009	30/03/2010		30/11/2009	30/03/2010	30/03/2010
49.00	30/03/2010			30/03/2010	30/03/2010
0015	06/04/2010	PERCETAKAN NIDA	M586884	V0002752	T0541755
31/12/2009	06/04/2010		19/11/2009	07/04/2010	08/04/2010
1,800.00	06/04/2010			07/04/2010	08/04/2010
205	01/02/2010	NORIMAH SERVICES AND ENTERPRISE	MAE262524	V0000374	T0516468
31/12/2009	01/02/2010		04/10/2009	01/02/2010	03/02/2010
1,900.00	01/02/2010			02/02/2010	03/02/2010
244	01/02/2010	EN MOHD BIN M KASSIM	MAE262514	V0000395	T0516474
31/12/2009	01/02/2010		22/10/2009	01/02/2010	03/02/2010
6,000.00	01/02/2010			02/02/2010	03/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
305	22/07/2010	TIARA FORCE SECURITY SERVICES SDN BHD	MAE262434	V0007447	T0592116
31/12/2009	22/07/2010		26/11/2009	22/07/2010	01/08/2010
4,687.20	22/07/2010			22/07/2010	01/08/2010
SMMAR/0142/09	02/03/2010	PRIM AR (M) SDN BHD	M586864	V0001524	T0526807
31/12/2009	02/03/2010		30/11/2009	02/03/2010	07/03/2010
21,020.00	02/03/2010			03/03/2010	07/03/2010
0446	10/01/2010	RAMLI HASHIM ENTERPRISE		V0006198	T0513587
01/01/2010	10/01/2010			10/01/2010	14/01/2010
21,800.00	10/01/2010			11/01/2010	14/01/2010
0445	10/01/2010	RAMLI HASHIM ENTERPRISE		V0006196	T0513585
01/01/2010	10/01/2010			10/01/2010	14/01/2010
29,640.00	10/01/2010			11/01/2010	14/01/2010
096233612 1/10	21/02/2010	TELEKOM MALAYSIA BERHAD		V0001289	T0524050
01/01/2010	21/02/2010			22/02/2010	25/02/2010
130.75	21/02/2010			22/02/2010	25/02/2010
096239617 01/10	26/01/2010	TELEKOM MALAYSIA BERHAD		V0000092	T0515406
01/01/2010	26/01/2010			26/01/2010	26/01/2010
218.65	26/01/2010			26/01/2010	26/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096310646 1/2010	27/01/2010	TELEKOM MALAYSIA BERHAD		V0000156	T0515550
01/01/2010	27/01/2010			27/01/2010	27/01/2010
169.29	27/01/2010			27/01/2010	27/01/2010
096311415 1/10	10/02/2010	TELEKOM MALAYSIA BERHAD		V0000965	T0519524
01/01/2010	10/02/2010			11/02/2010	16/02/2010
64.56	10/02/2010			11/02/2010	16/02/2010
09-6317633 1/2010	16/02/2010	TELEKOM MALAYSIA BERHAD		V0001170	T0520790
01/01/2010	16/02/2010			17/02/2010	18/02/2010
51.45	16/02/2010			18/02/2010	18/02/2010
554934	28/01/2010	HILTON KUALA LUMPUR	M263316	V0000266	T0515775
02/01/2010	28/01/2010		01/01/2010	28/01/2010	31/01/2010
2,937.10	28/01/2010			28/01/2010	31/01/2010
590515115097 12/09L	03/01/2010	SHAFIE BIN BAKAR		V0005979	T0506430
03/01/2010	03/01/2010			03/01/2010	05/01/2010
672.71	03/01/2010			03/01/2010	05/01/2010
600916115094 12/09L	03/01/2010	ZAITON BINTI ISMAIL		V0005978	T0506429
03/01/2010	03/01/2010			03/01/2010	05/01/2010
178.90	03/01/2010			03/01/2010	05/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

820401115575 11/09P	03/01/2010	AHMAD ZAMILI BIN ABD KADIR		V0005969	T0506420
03/01/2010	03/01/2010			03/01/2010	05/01/2010
558.70	03/01/2010			03/01/2010	05/01/2010
820401115575 10/09P	03/01/2010	AHMAD ZAMILI BIN ABD KADIR		V0005968	T0506419
03/01/2010	03/01/2010			03/01/2010	05/01/2010
347.85	03/01/2010			03/01/2010	05/01/2010
660604115452 12/09L	03/01/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0005967	T0506418
03/01/2010	03/01/2010			03/01/2010	05/01/2010
425.57	03/01/2010			03/01/2010	05/01/2010
781030115031 12/09M	03/01/2010	AMRAN BIN MAD DERES		V0005977	T0506428
03/01/2010	03/01/2010			03/01/2010	05/01/2010
120.00	03/01/2010			03/01/2010	05/01/2010
781030115031 12/09L	03/01/2010	AMRAN BIN MAD DERES		V0005976	T0506427
03/01/2010	03/01/2010			03/01/2010	05/01/2010
773.90	03/01/2010			03/01/2010	05/01/2010
610701115723 11/09P	03/01/2010	MOHAMED RAZIF BIN MOHD ALI		V0005971	T0506422
03/01/2010	03/01/2010			03/01/2010	05/01/2010
237.50	03/01/2010			03/01/2010	05/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610701115723 11/09L	03/01/2010	MOHAMED RAZIF BIN MOHD ALI		V0005970	T0506421
03/01/2010	03/01/2010			03/01/2010	05/01/2010
116.50	03/01/2010			03/01/2010	05/01/2010
5601141115152 12/09L	03/01/2010	ZALIHA BINTI YASIM		V0005980	T0506431
03/01/2010	03/01/2010			03/01/2010	05/01/2010
475.16	03/01/2010			03/01/2010	05/01/2010
5601141115152 12/09P	03/01/2010	ZALIHA BINTI YASIM		V0005981	T0506432
03/01/2010	03/01/2010			03/01/2010	05/01/2010
66.00	03/01/2010			03/01/2010	05/01/2010
INV01473	14/02/2010	MAMBL SERVICES	M262654	V0001051	T0520156
03/01/2010	14/02/2010		03/01/2010	15/02/2010	17/02/2010
175.00	14/02/2010			15/02/2010	17/02/2010
0199885533 1/10	27/01/2010	ZULKIFLI BIN ALI		V0000154	T0515549
03/01/2010	27/01/2010			27/01/2010	27/01/2010
350.95	27/01/2010			27/01/2010	27/01/2010
0199149290 1/2010	27/01/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0000152	T0515548
03/01/2010	27/01/2010			27/01/2010	27/01/2010
158.55	27/01/2010			27/01/2010	27/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12944330DLL	27/01/2010	TENAGA NASIONAL BERHAD		V0000153	520878
03/01/2010	27/01/2010			27/01/2010	27/01/2010
5,629.96	27/01/2010			27/01/2010	27/01/2010
11308	27/01/2010	BUSINESS EQUIPMENT AGENCY SDN BHD	M263315	V0000242	T0515667
03/01/2010	27/01/2010		02/01/2010	27/01/2010	28/01/2010
1,387.00	27/01/2010			28/01/2010	28/01/2010
INV000001407	18/02/2010	RAMACO MOTOR SDN BHD	M262656	V0001193	T0520811
03/01/2010	18/02/2010		03/01/2010	18/02/2010	18/02/2010
461.00	18/02/2010			18/02/2010	18/02/2010
FRANGKI 1/10	11/04/2010	POS MALAYSIA BERHAD		V0002939	526836
03/01/2010	11/04/2010			11/04/2010	12/04/2010
600.00	11/04/2010			11/04/2010	12/04/2010
INV000001408	18/02/2010	RAMACO MOTOR SDN BHD	M262658	V0001192	T0520810
03/01/2010	18/02/2010		03/01/2010	18/02/2010	18/02/2010
1,095.25	18/02/2010			18/02/2010	18/02/2010
571029115119 12/09P	04/01/2010	SHAPIEE BIN ISMAIL		V0005989	T0506880
04/01/2010	04/01/2010			04/01/2010	06/01/2010
1,014.00	04/01/2010			05/01/2010	06/01/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
571029115119 12/09L	04/01/2010	SHAPIEE BIN ISMAIL		V0005988	T0506879
04/01/2010	04/01/2010			04/01/2010	06/01/2010
1,572.01	04/01/2010			05/01/2010	06/01/2010
WIRAWAN SESMA (6)	04/01/2010	WIRAWAN SESMA SDN. BHD.		V0005990	T0506881
04/01/2010	04/01/2010			04/01/2010	06/01/2010
95,580.00	04/01/2010			04/01/2010	06/01/2010
740810115234 12/09P	04/01/2010	TENGGU NUR KARMINA BT TENGGU ARSHAD		V0005992	T0506883
04/01/2010	04/01/2010			04/01/2010	06/01/2010
42.75	04/01/2010			05/01/2010	06/01/2010
630608115284 12/09P	04/01/2010	MAZIAH BINTI JUSOH @ YUSOF		V0005991	T0506882
04/01/2010	04/01/2010			04/01/2010	06/01/2010
9.00	04/01/2010			05/01/2010	06/01/2010
62718	28/01/2010	NAZA HOTEL MANAGEMENT SDN BHD	M262580	V0000271	T0515776
04/01/2010	28/01/2010		01/01/2010	28/01/2010	31/01/2010
240.00	28/01/2010			28/01/2010	31/01/2010
555425	28/01/2010	HILTON KUALA LUMPUR	M263317	V0000265	T0515774
04/01/2010	28/01/2010		01/01/2010	28/01/2010	31/01/2010
1,827.05	28/01/2010			28/01/2010	31/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV25643	28/01/2010	KELANA MEGAH SDN. BHD.	MAE263321	V0000273	T0515778
04/01/2010	28/01/2010		01/01/2010	28/01/2010	31/01/2010
1,022.00	28/01/2010			28/01/2010	31/01/2010
KTT-017639	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262783	V0002335	T0538820
04/01/2010	30/03/2010		03/01/2010	31/03/2010	31/03/2010
512.75	30/03/2010			31/03/2010	31/03/2010
KTT-018184	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262784	V0002334	T0538819
04/01/2010	30/03/2010		03/01/2010	31/03/2010	31/03/2010
1,296.83	30/03/2010			31/03/2010	31/03/2010
KTT-018911	18/02/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262651	V0001190	T0520808
04/01/2010	18/02/2010		04/01/2010	18/02/2010	18/02/2010
735.00	18/02/2010			18/02/2010	18/02/2010
KTT-018912	29/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262777	V0002247	T0538487
04/01/2010	29/03/2010		03/01/2010	30/03/2010	30/03/2010
149.55	29/03/2010			30/03/2010	30/03/2010
62717	28/01/2010	NAZA HOTEL MANAGEMENT SDN BHD	M262579	V0000272	T0515777
04/01/2010	28/01/2010		01/01/2010	28/01/2010	31/01/2010
480.00	28/01/2010			28/01/2010	31/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KTT-018924	18/02/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262657	V0001189	T0520807
04/01/2010	18/02/2010		03/01/2010	18/02/2010	18/02/2010
983.25	18/02/2010			18/02/2010	18/02/2010
050110891	10/02/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0000937	523853
04/01/2010	10/02/2010			10/02/2010	11/02/2010
84.37	10/02/2010			10/02/2010	11/02/2010
12083	18/02/2010	TEO LAI BOEY & SONS SDN BHD	M262655	V0001191	T0520809
04/01/2010	18/02/2010		03/01/2010	18/02/2010	18/02/2010
1,950.00	18/02/2010			18/02/2010	18/02/2010
12944332 1/10	26/01/2010	TENAGA NASIONAL BERHAD		V0000089	520828
04/01/2010	26/01/2010			26/01/2010	26/01/2010
1,316.94	26/01/2010			26/01/2010	26/01/2010
0566	29/03/2010	SEE LEE HOCK	M262638	V0002251	T0538490
04/01/2010	29/03/2010		03/01/2010	30/03/2010	30/03/2010
219.00	29/03/2010			30/03/2010	30/03/2010
58011115083 12/09L	05/01/2010	ISMAIL BIN DRAMAN		V0006043	T0507909
05/01/2010	05/01/2010			06/01/2010	07/01/2010
1,116.32	05/01/2010			06/01/2010	07/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
580111115083 12/09P	05/01/2010	ISMAIL BIN DRAMAN		V0006044	T0507910
05/01/2010	05/01/2010			06/01/2010	07/01/2010
620.00	05/01/2010			06/01/2010	07/01/2010
830301115008 12/09L	05/01/2010	NUR SABRINA BINTI MOHAMED		V0006024	T0507894
05/01/2010	05/01/2010			05/01/2010	07/01/2010
159.67	05/01/2010			05/01/2010	07/01/2010
760315115059 12/09M	05/01/2010	MAHADI BIN ISMAIL		V0006050	T0507916
05/01/2010	05/01/2010			06/01/2010	07/01/2010
120.00	05/01/2010			06/01/2010	07/01/2010
760315115059 12/09L	05/01/2010	MAHADI BIN ISMAIL		V0006049	T0507915
05/01/2010	05/01/2010			06/01/2010	07/01/2010
328.05	05/01/2010			06/01/2010	07/01/2010
740926115228 12/09L	05/01/2010	MAZNI @ NURUL AKMA BINTI DERAMAN @ SALLEH		V0006011	T0507887
05/01/2010	05/01/2010			05/01/2010	07/01/2010
101.58	05/01/2010			05/01/2010	07/01/2010
590401115021 12/09L	05/01/2010	KAMARUDIN BIN MOHAMAD		V0005996	T0506887
05/01/2010	05/01/2010			05/01/2010	06/01/2010
1,580.09	05/01/2010			05/01/2010	06/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600720115359 12/09L	05/01/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0006001	T0506891
05/01/2010	05/01/2010			05/01/2010	06/01/2010
419.78	05/01/2010			05/01/2010	06/01/2010
600720115359 12/09P	05/01/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0006002	T0506892
05/01/2010	05/01/2010			05/01/2010	06/01/2010
44.80	05/01/2010			05/01/2010	06/01/2010
600806115069 12/09L	05/01/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0006037	T0507903
05/01/2010	05/01/2010			06/01/2010	07/01/2010
1,505.67	05/01/2010			06/01/2010	07/01/2010
600806115069 12/09P	05/01/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0006038	T0507904
05/01/2010	05/01/2010			06/01/2010	07/01/2010
680.10	05/01/2010			06/01/2010	07/01/2010
601120115085 12/09L	05/01/2010	YUSOF BIN DERAMAN		V0006029	T0507895
05/01/2010	05/01/2010			06/01/2010	07/01/2010
598.63	05/01/2010			06/01/2010	07/01/2010
601120115085 12/09P	05/01/2010	YUSOF BIN DERAMAN		V0006030	T0507896
05/01/2010	05/01/2010			06/01/2010	07/01/2010
355.50	05/01/2010			06/01/2010	07/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610124115159 12/09L	05/01/2010	MUSA BIN MUDA		V0006021	T0506901
05/01/2010	05/01/2010			05/01/2010	06/01/2010
1,139.90	05/01/2010			05/01/2010	06/01/2010
610124115159 12/09P	05/01/2010	MUSA BIN MUDA		V0006022	T0507893
05/01/2010	05/01/2010			05/01/2010	07/01/2010
692.50	05/01/2010			05/01/2010	07/01/2010
640527115097 12/09L	05/01/2010	ROSLEE BIN AWANG		V0006027	T0506905
05/01/2010	05/01/2010			05/01/2010	06/01/2010
1,048.26	05/01/2010			05/01/2010	06/01/2010
640527115097 12/09P	05/01/2010	ROSLEE BIN AWANG		V0006026	T0506904
05/01/2010	05/01/2010			05/01/2010	06/01/2010
507.50	05/01/2010			05/01/2010	06/01/2010
650922115053 12/09L	05/01/2010	SUHAIME BIN ABDUL RAHMAN		V0006045	T0507911
05/01/2010	05/01/2010			06/01/2010	07/01/2010
605.28	05/01/2010			06/01/2010	07/01/2010
650922115053 12/09M	05/01/2010	SUHAIME BIN ABDUL RAHMAN		V0006046	T0507912
05/01/2010	05/01/2010			06/01/2010	07/01/2010
120.00	05/01/2010			06/01/2010	07/01/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
530627115177 12/09L	05/01/2010	ARIFFIN BIN MUDA		V0005998	T0506888
05/01/2010	05/01/2010			05/01/2010	06/01/2010
1,389.91	05/01/2010			05/01/2010	06/01/2010
540908115113 12/09P	05/01/2010	YB DATO HAJI MOKHTAR BIN NONG		V0006033	T0507899
05/01/2010	05/01/2010			06/01/2010	07/01/2010
4,820.00	05/01/2010			06/01/2010	07/01/2010
560104115095 12/09L	05/01/2010	ENGKU ABD RAHMAN BIN ENGKU HABIB		V0006031	T0507897
05/01/2010	05/01/2010			06/01/2010	07/01/2010
296.65	05/01/2010			06/01/2010	07/01/2010
561009115235 12/09L	05/01/2010	ABDUL RASHID BIN ABDULLAH		V0006039	T0507905
05/01/2010	05/01/2010			06/01/2010	07/01/2010
1,379.41	05/01/2010			06/01/2010	07/01/2010
561009115235 12/09P	05/01/2010	ABDUL RASHID BIN ABDULLAH		V0006040	T0507906
05/01/2010	05/01/2010			06/01/2010	07/01/2010
555.00	05/01/2010			06/01/2010	07/01/2010
570520115149 12/09L	05/01/2010	CHE HASHIM BIN ABD KARIM		V0006025	T0506903
05/01/2010	05/01/2010			05/01/2010	06/01/2010
553.70	05/01/2010			05/01/2010	06/01/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680106115765 12/09L	05/01/2010	AZMI BIN ISMAIL		V0006048	T0507914
05/01/2010	05/01/2010			06/01/2010	07/01/2010
195.39	05/01/2010			06/01/2010	07/01/2010
680301115015 12/09L	05/01/2010	MOHD HANAFI BIN MAHMUD		V0005999	T0506889
05/01/2010	05/01/2010			05/01/2010	06/01/2010
93.93	05/01/2010			05/01/2010	06/01/2010
680301115015 12/09P	05/01/2010	MOHD HANAFI BIN MAHMUD		V0006000	T0506890
05/01/2010	05/01/2010			05/01/2010	06/01/2010
218.20	05/01/2010			05/01/2010	06/01/2010
690809115031 12/09L	05/01/2010	ALFA BIN ALIAS		V0006003	T0506893
05/01/2010	05/01/2010			05/01/2010	06/01/2010
281.17	05/01/2010			05/01/2010	06/01/2010
690809115031 12/09P	05/01/2010	ALFA BIN ALIAS		V0006006	T0507885
05/01/2010	05/01/2010			05/01/2010	07/01/2010
113.10	05/01/2010			05/01/2010	07/01/2010
700201115654 12/09L	05/01/2010	ROZINA BINTI LONG		V0006014	T0507888
05/01/2010	05/01/2010			05/01/2010	07/01/2010
198.38	05/01/2010			05/01/2010	07/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610320115113 12/09L	05/01/2010	ROSLIN BIN MOHAMED		V0006009	T0506896
05/01/2010	05/01/2010			05/01/2010	06/01/2010
918.15	05/01/2010			05/01/2010	06/01/2010
610320115113 12/09P	05/01/2010	ROSLIN BIN MOHAMED		V0006010	T0507886
05/01/2010	05/01/2010			05/01/2010	07/01/2010
135.00	05/01/2010			05/01/2010	07/01/2010
620219115089 12/09L	05/01/2010	YUSOF BIN AHMAD		V0006047	T0507913
05/01/2010	05/01/2010			06/01/2010	07/01/2010
187.17	05/01/2010			06/01/2010	07/01/2010
620824115001 12/09L	05/01/2010	MOHD NASIR BIN MAHMUD		V0006028	T0506906
05/01/2010	05/01/2010			05/01/2010	06/01/2010
1,572.01	05/01/2010			05/01/2010	06/01/2010
620824115001 12/09P	05/01/2010	MOHD NASIR BIN MAHMUD		V0006023	T0506902
05/01/2010	05/01/2010			05/01/2010	06/01/2010
872.00	05/01/2010			05/01/2010	06/01/2010
770324115172 12/09L	05/01/2010	SULAIHA BINTI SULAIMAN		V0006005	T0506894
05/01/2010	05/01/2010			05/01/2010	06/01/2010
55.93	05/01/2010			05/01/2010	06/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
770324115172 12/09P	05/01/2010	SULAIHA BINTI SULAIMAN		V0006004	T0507884
05/01/2010	05/01/2010			05/01/2010	07/01/2010
117.00	05/01/2010			05/01/2010	07/01/2010
790904115003 12/09L	05/01/2010	MOHAMAD SAFARI BIN RAZALI		V0006041	T0507907
05/01/2010	05/01/2010			06/01/2010	07/01/2010
493.87	05/01/2010			06/01/2010	07/01/2010
790904115003 12/09P	05/01/2010	MOHAMAD SAFARI BIN RAZALI		V0006042	T0507908
05/01/2010	05/01/2010			06/01/2010	07/01/2010
295.00	05/01/2010			06/01/2010	07/01/2010
660803115017 12/09L	05/01/2010	MOHAMAD RUZUKI BIN HARUN		V0006032	T0507898
05/01/2010	05/01/2010			06/01/2010	07/01/2010
274.35	05/01/2010			06/01/2010	07/01/2010
670708115042 12/09L	05/01/2010	MAIMUN BINTI GHANI		V0006013	T0506898
05/01/2010	05/01/2010			05/01/2010	06/01/2010
192.66	05/01/2010			05/01/2010	06/01/2010
670830115169 12/09L	05/01/2010	MOHD ZULMAJDI BIN MUDA		V0006017	T0507890
05/01/2010	05/01/2010			05/01/2010	07/01/2010
203.91	05/01/2010			05/01/2010	07/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680102115055 12/09L	05/01/2010	WAN AHMAD TARMIZI BIN WAN MOHAMAD		V0006016	T0506899
05/01/2010	05/01/2010			05/01/2010	06/01/2010
481.64	05/01/2010			05/01/2010	06/01/2010
850919115227 12/09L	05/01/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0006018	T0507891
05/01/2010	05/01/2010			05/01/2010	07/01/2010
162.71	05/01/2010			05/01/2010	07/01/2010
850919115227 12/09P	05/01/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0006019	T0507892
05/01/2010	05/01/2010			05/01/2010	07/01/2010
53.55	05/01/2010			05/01/2010	07/01/2010
ELM 10/09-2	05/01/2010	MAZLAN BIN TAIB		V0006036	T0507902
05/01/2010	05/01/2010			06/01/2010	07/01/2010
418.83	05/01/2010			06/01/2010	07/01/2010
ELM 10/09-1	05/01/2010	MOHD ZAET BIN ENDUT		V0006034	T0507900
05/01/2010	05/01/2010			06/01/2010	07/01/2010
696.86	05/01/2010			06/01/2010	07/01/2010
730602115759 12/09L	05/01/2010	SHAHARUDDIN BIN HARUN		V0006020	T0506900
05/01/2010	05/01/2010			05/01/2010	06/01/2010
484.62	05/01/2010			05/01/2010	06/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
730904016414 12/09L	05/01/2010	SUHAINI BINTI SULAIMAN		V0006015	T0507889
05/01/2010	05/01/2010			05/01/2010	07/01/2010
252.72	05/01/2010			05/01/2010	07/01/2010
731217115087 12/09M	05/01/2010	MUHAMMAD MULIYADI BIN MUDA		V0006012	T0506897
05/01/2010	05/01/2010			05/01/2010	06/01/2010
120.00	05/01/2010			05/01/2010	06/01/2010
050120728	24/02/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0001437	524392
05/01/2010	24/02/2010			25/02/2010	28/02/2010
153.95	24/02/2010			25/02/2010	28/02/2010
1AR611	24/02/2010	PROMINVIEW SDN BHD	M263302	V0001389	T0524901
05/01/2010	24/02/2010		04/01/2010	24/02/2010	28/02/2010
161.00	24/02/2010			24/02/2010	28/02/2010
PP LUKEMA MERI	30/03/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0002245	T0538485
05/01/2010	30/03/2010			30/03/2010	30/03/2010
1,500.00	30/03/2010			30/03/2010	30/03/2010
011049105825 1/10	06/04/2010	ASTRO		V0002730	526523
05/01/2010	06/04/2010			06/04/2010	06/04/2010
38.51	06/04/2010			06/04/2010	06/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KTT-019325	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262639	V0002339	T0538824
05/01/2010	30/03/2010		03/01/2010	31/03/2010	31/03/2010
303.50	30/03/2010			31/03/2010	31/03/2010
581230115144 12/09L	06/01/2010	MAIMUNAH BT.CHE MUDA		V0006072	T0507937
06/01/2010	06/01/2010			06/01/2010	07/01/2010
243.79	06/01/2010			06/01/2010	07/01/2010
581230115144 12/09P	06/01/2010	MAIMUNAH BT.CHE MUDA		V0006059	T0507925
06/01/2010	06/01/2010			06/01/2010	07/01/2010
40.00	06/01/2010			06/01/2010	07/01/2010
841214115214 12/09P	06/01/2010	NUR SHAHIDA BINTI MAT JUSOH		V0006061	T0507927
06/01/2010	06/01/2010			06/01/2010	07/01/2010
94.00	06/01/2010			06/01/2010	07/01/2010
841214115214 12/09L	06/01/2010	NUR SHAHIDA BINTI MAT JUSOH		V0006060	T0507926
06/01/2010	06/01/2010			06/01/2010	07/01/2010
154.66	06/01/2010			06/01/2010	07/01/2010
830910115281 12/09P	06/01/2010	MOHD KHAIRI BIN SHAPIEE		V0006086	T0507948
06/01/2010	06/01/2010			07/01/2010	07/01/2010
81.00	06/01/2010			07/01/2010	07/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830910115281 12/09L	06/01/2010	MOHD KHAIRI BIN SHAPIEE		V0006085	T0507947
06/01/2010	06/01/2010			07/01/2010	07/01/2010
136.88	06/01/2010			07/01/2010	07/01/2010
G/MUSTAPHA4-12/09	06/01/2010	MUSTAPHA BIN AHMAD S. MARICAN		V0006080	519978
06/01/2010	06/01/2010			06/01/2010	11/01/2010
108,000.00	06/01/2010			06/01/2010	11/01/2010
590401115021 12/09P.	06/01/2010	KAMARUDIN BIN MOHAMAD		V0006035	T0507901
06/01/2010	06/01/2010			06/01/2010	07/01/2010
137.20	06/01/2010			06/01/2010	07/01/2010
600415115387 12/09L	06/01/2010	AB. AZIZ BIN EMBONG		V0006081	T0507944
06/01/2010	06/01/2010			06/01/2010	07/01/2010
1,505.66	06/01/2010			06/01/2010	07/01/2010
600415115387 12/09P	06/01/2010	AB. AZIZ BIN EMBONG		V0006077	T0507941
06/01/2010	06/01/2010			06/01/2010	07/01/2010
850.00	06/01/2010			06/01/2010	07/01/2010
600925115109 12/09L	06/01/2010	MOHD RASHID BIN RANI		V0006093	T0507955
06/01/2010	06/01/2010			07/01/2010	07/01/2010
702.55	06/01/2010			07/01/2010	07/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610130115155 12/09L	06/01/2010	ABD MANAF BIN NGAH		V0006087	T0507949
06/01/2010	06/01/2010			07/01/2010	07/01/2010
288.42	06/01/2010			07/01/2010	07/01/2010
640605115245 12/09L	06/01/2010	ISMAIL BIN HAMZAH		V0006091	T0507953
06/01/2010	06/01/2010			07/01/2010	07/01/2010
520.01	06/01/2010			07/01/2010	07/01/2010
640610115004 12/09L	06/01/2010	NORIDZAN BINTI EMBONG		V0006067	T0507933
06/01/2010	06/01/2010			06/01/2010	07/01/2010
223.23	06/01/2010			06/01/2010	07/01/2010
640825115036 12/09L	06/01/2010	NORWANI BINTI A MUTALIB		V0006064	T0507930
06/01/2010	06/01/2010			06/01/2010	07/01/2010
374.90	06/01/2010			06/01/2010	07/01/2010
640825115036 12/09P	06/01/2010	NORWANI BINTI A MUTALIB		V0006065	T0507931
06/01/2010	06/01/2010			06/01/2010	07/01/2010
40.00	06/01/2010			06/01/2010	07/01/2010
650102115939 12/09L	06/01/2010	ABD WAHAB BIN YUSOF		V0006094	T0507956
06/01/2010	06/01/2010			07/01/2010	07/01/2010
474.58	06/01/2010			07/01/2010	07/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
531022115099 12/09L	06/01/2010	ALI BIN MAMAT		V0006089	T0507951
06/01/2010	06/01/2010			07/01/2010	07/01/2010
600.21	06/01/2010			07/01/2010	07/01/2010
560801115007 12/09L	06/01/2010	ROZAK BIN ALI		V0006092	T0507954
06/01/2010	06/01/2010			07/01/2010	07/01/2010
603.58	06/01/2010			07/01/2010	07/01/2010
680509115225 12/09L	06/01/2010	MOHD NORDIN BIN ZAKARIA		V0006099	T0507961
06/01/2010	06/01/2010			07/01/2010	07/01/2010
1,378.18	06/01/2010			07/01/2010	07/01/2010
680509115225 12/09P	06/01/2010	MOHD NORDIN BIN ZAKARIA		V0006100	T0507962
06/01/2010	06/01/2010			07/01/2010	07/01/2010
850.00	06/01/2010			07/01/2010	07/01/2010
690125115428 12/09L	06/01/2010	RAZILLAWATI BINTI AWANG		V0006083	T0507945
06/01/2010	06/01/2010			07/01/2010	07/01/2010
403.15	06/01/2010			07/01/2010	07/01/2010
701123115185 12/09L	06/01/2010	SHAIKH MOHD BIN SHAIKH AWI		V0006078	T0507942
06/01/2010	06/01/2010			06/01/2010	07/01/2010
1,069.56	06/01/2010			06/01/2010	07/01/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
701123115185 12/09P	06/01/2010	SHAIKH MOHD BIN SHAIKH AWI		V0006079	T0507943
06/01/2010	06/01/2010			06/01/2010	07/01/2010
572.50	06/01/2010			07/01/2010	07/01/2010
620121115179 12/09L	06/01/2010	CHE JAAFAR BIN IBRAHIM		V0006101	T0507963
06/01/2010	06/01/2010			07/01/2010	07/01/2010
1,483.81	06/01/2010			07/01/2010	07/01/2010
620121115179 12/09P	06/01/2010	CHE JAAFAR BIN IBRAHIM		V0006102	T0507964
06/01/2010	06/01/2010			07/01/2010	07/01/2010
1,025.00	06/01/2010			07/01/2010	07/01/2010
620401115309 12/09L	06/01/2010	MOHAMAD BIN SAID		V0006084	T0507946
06/01/2010	06/01/2010			07/01/2010	07/01/2010
511.70	06/01/2010			07/01/2010	07/01/2010
620713115113 12/09L	06/01/2010	WAN ROSDI BIN WAN MOHAMAD		V0006057	T0507923
06/01/2010	06/01/2010			06/01/2010	07/01/2010
389.32	06/01/2010			06/01/2010	07/01/2010
620713115113 12/09P	06/01/2010	WAN ROSDI BIN WAN MOHAMAD		V0006058	T0507924
06/01/2010	06/01/2010			06/01/2010	07/01/2010
40.00	06/01/2010			06/01/2010	07/01/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620731115109 12/09L	06/01/2010	JUSOH BIN ALI		V0006095	T0507957
06/01/2010	06/01/2010			07/01/2010	07/01/2010
476.60	06/01/2010			07/01/2010	07/01/2010
620731115109 12/09P	06/01/2010	JUSOH BIN ALI		V0006096	T0507958
06/01/2010	06/01/2010			07/01/2010	07/01/2010
17.50	06/01/2010			07/01/2010	07/01/2010
630226115393 12/09L	06/01/2010	ALI BIN MOHAMAD		V0006090	T0507952
06/01/2010	06/01/2010			07/01/2010	07/01/2010
592.22	06/01/2010			07/01/2010	07/01/2010
770312115335 12/09L	06/01/2010	AZMAN BIN WAHAB		V0006053	T0507919
06/01/2010	06/01/2010			06/01/2010	07/01/2010
136.38	06/01/2010			06/01/2010	07/01/2010
770312115335 12/09P	06/01/2010	AZMAN BIN WAHAB		V0006054	T0507920
06/01/2010	06/01/2010			06/01/2010	07/01/2010
70.00	06/01/2010			06/01/2010	07/01/2010
780920115282 12/09P	06/01/2010	MARZIALINA BINTI MOHAMED		V0006066	T0507932
06/01/2010	06/01/2010			06/01/2010	07/01/2010
1,233.50	06/01/2010			06/01/2010	07/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
801110115483 12/09L	06/01/2010	MOHD YAZID BIN MOHD		V0006097	T0507959
06/01/2010	06/01/2010			07/01/2010	07/01/2010
844.61	06/01/2010			07/01/2010	07/01/2010
801110115483 12/09P	06/01/2010	MOHD YAZID BIN MOHD		V0006098	T0507960
06/01/2010	06/01/2010			07/01/2010	07/01/2010
232.50	06/01/2010			07/01/2010	07/01/2010
810412115045 12/09L	06/01/2010	MAHADI BIN MOHAMAD		V0006062	T0507928
06/01/2010	06/01/2010			06/01/2010	07/01/2010
178.96	06/01/2010			06/01/2010	07/01/2010
810412115045 12/09P	06/01/2010	MAHADI BIN MOHAMAD		V0006063	T0507929
06/01/2010	06/01/2010			06/01/2010	07/01/2010
40.00	06/01/2010			06/01/2010	07/01/2010
670122115133 12/09L	06/01/2010	MOHD ZUKI B IBRAHIM		V0006088	T0507950
06/01/2010	06/01/2010			07/01/2010	07/01/2010
679.81	06/01/2010			07/01/2010	07/01/2010
671109115045 12/09L	06/01/2010	MOHD RANI BIN SULONG		V0006074	T0507939
06/01/2010	06/01/2010			06/01/2010	07/01/2010
755.06	06/01/2010			06/01/2010	07/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
671109115045 12/09P	06/01/2010	MOHD RANI BIN SULONG		V0006075	T0507940
06/01/2010	06/01/2010			06/01/2010	07/01/2010
490.00	06/01/2010			06/01/2010	07/01/2010
860312115190 12/09L	06/01/2010	WAN NURFARHANA BINTI WAN OSMAN		V0006055	T0507921
06/01/2010	06/01/2010			06/01/2010	07/01/2010
29.97	06/01/2010			06/01/2010	07/01/2010
760303115545 12/09L	06/01/2010	RASLY BIN MOHAMED YUSOF		V0006073	T0507938
06/01/2010	06/01/2010			06/01/2010	07/01/2010
275.80	06/01/2010			06/01/2010	07/01/2010
760303115545 12/09P	06/01/2010	RASLY BIN MOHAMED YUSOF		V0006056	T0507922
06/01/2010	06/01/2010			06/01/2010	07/01/2010
120.00	06/01/2010			06/01/2010	07/01/2010
INV01486	14/02/2010	MAMBL SERVICES	M262652	V0001052	523936
06/01/2010	14/02/2010		04/01/2010	15/02/2010	17/02/2010
1,735.00	14/02/2010			15/02/2010	17/02/2010
00097581	22/02/2010	DYNAWELL CORPORATION (M) SDN BHD	M263303	V0001339	T0524127
06/01/2010	22/02/2010		01/01/2010	23/02/2010	25/02/2010
161.00	22/02/2010			23/02/2010	25/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
NMN CONST S/B (7)	02/02/2010	NMN CONSTRUCTION SDN BHD		V0000490	521169
06/01/2010	02/02/2010			02/02/2010	04/02/2010
2,699,100.00	02/02/2010			02/02/2010	04/02/2010
MEHRAM DEV (4)	01/02/2010	MEHRAM DEVELOPMENT SDN BHD		V0000350	T0515862
06/01/2010	01/02/2010			01/02/2010	01/02/2010
305,037.00	01/02/2010			01/02/2010	01/02/2010
9003987381	17/02/2010	EDARAN OTOMOBIL NASIONAL BERHAD	M262653	V0001173	T0520793
06/01/2010	17/02/2010		04/01/2010	17/02/2010	18/02/2010
1,145.05	17/02/2010			18/02/2010	18/02/2010
KTT-019142	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262776	V0002340	T0538825
06/01/2010	30/03/2010		03/01/2010	31/03/2010	31/03/2010
1,817.00	30/03/2010			31/03/2010	31/03/2010
640327115041 12/09L	07/01/2010	MOHD SHUKRI BIN MUDA		V0006123	T0507985
07/01/2010	07/01/2010			07/01/2010	07/01/2010
551.77	07/01/2010			07/01/2010	07/01/2010
640813115119 12/09L	07/01/2010	ELIAS BIN AB. RAHMAN		V0006124	T0507986
07/01/2010	07/01/2010			07/01/2010	07/01/2010
905.62	07/01/2010			07/01/2010	07/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
821216115041 12/09P	07/01/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0006129	T0507991
07/01/2010	07/01/2010			07/01/2010	07/01/2010
225.00	07/01/2010			07/01/2010	07/01/2010
740826115407 12/09P	07/01/2010	ROSDI BIN YUSUF		V0006108	T0507970
07/01/2010	07/01/2010			07/01/2010	07/01/2010
965.00	07/01/2010			07/01/2010	07/01/2010
640813115119 12/09P	07/01/2010	ELIAS BIN AB. RAHMAN		V0006125	T0507987
07/01/2010	07/01/2010			07/01/2010	07/01/2010
551.00	07/01/2010			07/01/2010	07/01/2010
531107115063 12/09L	07/01/2010	IBRAHIM BIN MOHD		V0006109	T0507971
07/01/2010	07/01/2010			07/01/2010	07/01/2010
1,146.14	07/01/2010			07/01/2010	07/01/2010
531107115063 12/09P	07/01/2010	IBRAHIM BIN MOHD		V0006110	T0507972
07/01/2010	07/01/2010			07/01/2010	07/01/2010
331.90	07/01/2010			07/01/2010	07/01/2010
710714115165 12/09L	07/01/2010	BAT LATIFF BIN ABU BAKAR		V0006121	T0507983
07/01/2010	07/01/2010			07/01/2010	07/01/2010
337.58	07/01/2010			07/01/2010	07/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710714115165 12/09P	07/01/2010	BAT LATIFF BIN ABU BAKAR		V0006122	T0507984
07/01/2010	07/01/2010			07/01/2010	07/01/2010
118.80	07/01/2010			07/01/2010	07/01/2010
620219115265 12/09L	07/01/2010	RAMLI BIN SALEH		V0006128	T0507990
07/01/2010	07/01/2010			07/01/2010	07/01/2010
500.27	07/01/2010			07/01/2010	07/01/2010
800819115259 12/09L	07/01/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0006104	T0507966
07/01/2010	07/01/2010			07/01/2010	07/01/2010
418.01	07/01/2010			07/01/2010	07/01/2010
800819115259 12/09P	07/01/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0006105	T0507967
07/01/2010	07/01/2010			07/01/2010	07/01/2010
230.00	07/01/2010			07/01/2010	07/01/2010
720826115003 12/09L	07/01/2010	MOHD KAMAL BIN ABDULLAH		V0006126	T0507988
07/01/2010	07/01/2010			07/01/2010	07/01/2010
997.56	07/01/2010			07/01/2010	07/01/2010
720826115003 12/09P	07/01/2010	MOHD KAMAL BIN ABDULLAH		V0006127	T0507989
07/01/2010	07/01/2010			07/01/2010	07/01/2010
832.50	07/01/2010			07/01/2010	07/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
731013115237 12/09L	07/01/2010	MOHD YASSIN BIN EMBONG		V0006111	T0507973
07/01/2010	07/01/2010			07/01/2010	07/01/2010
101.49	07/01/2010			07/01/2010	07/01/2010
731013115237 12/09M	07/01/2010	MOHD YASSIN BIN EMBONG		V0006112	T0507974
07/01/2010	07/01/2010			07/01/2010	07/01/2010
120.00	07/01/2010			07/01/2010	07/01/2010
740826115407 12/09L	07/01/2010	ROSDI BIN YUSUF		V0006107	T0507969
07/01/2010	07/01/2010			07/01/2010	07/01/2010
906.20	07/01/2010			07/01/2010	07/01/2010
281974	08/02/2010	THE CITY BAYVIEW HOTEL LANGKAWI	M262534	V0000823	T0518227
07/01/2010	08/02/2010		06/01/2010	08/02/2010	09/02/2010
195.00	08/02/2010			08/02/2010	09/02/2010
11859	22/03/2010	ADW MARKETING SDN.BHD.	L100020000002	V0002101	T0536739
07/01/2010	22/03/2010		07/01/2010	23/03/2010	24/03/2010
100.00	22/03/2010			24/03/2010	24/03/2010
12431	08/02/2010	KLI HOTEL MANAGEMENT SDN BHD	M262581	V0000828	T0518230
07/01/2010	08/02/2010		01/01/2010	08/02/2010	09/02/2010
264.50	08/02/2010			08/02/2010	09/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
556050	22/02/2010	HILTON OF MALAYSIA LLC	M263331	V0001340	T0524128
08/01/2010	22/02/2010		05/01/2010	23/02/2010	25/02/2010
1,848.05	22/02/2010			24/02/2010	25/02/2010
0139654125 1/2010	28/01/2010	MOHD YAZID BIN MOHD		V0000340	T0515833
08/01/2010	28/01/2010			28/01/2010	31/01/2010
30.00	28/01/2010			28/01/2010	31/01/2010
850618115119 12/09M	10/01/2010	MOHD AZIRUDDIN BIN MAJID		V0006163	T0511408
10/01/2010	10/01/2010			10/01/2010	11/01/2010
120.00	10/01/2010			10/01/2010	11/01/2010
860118465277 12/09P	10/01/2010	MUHAMMAD FAZLI BIN DOLLAH		V0006162	T0511407
10/01/2010	10/01/2010			10/01/2010	11/01/2010
230.00	10/01/2010			11/01/2010	11/01/2010
860314465258 12/09P	10/01/2010	NATASHA BINTI LAT @ SU		V0006136	T0511383
10/01/2010	10/01/2010			10/01/2010	11/01/2010
100.80	10/01/2010			10/01/2010	11/01/2010
860911465045 12/09P	10/01/2010	SUHAIRI BIN MOHAMAD		V0006137	T0511384
10/01/2010	10/01/2010			10/01/2010	11/01/2010
98.55	10/01/2010			10/01/2010	11/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
861022465066	12/09PP	10/01/2010	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH	V0006255	T0511472
10/01/2010		10/01/2010		11/01/2010	11/01/2010
112.50		10/01/2010		11/01/2010	11/01/2010
870122115527	12/09L	10/01/2010	MOHD KHAIRUL AZWA BIN JUSOH	V0006256	T0512311
10/01/2010		10/01/2010		11/01/2010	12/01/2010
450.80		10/01/2010		11/01/2010	12/01/2010
870701465062	12/09L	10/01/2010	FATIN FAKHRIAH BINTI MOHAMMAD	V0006207	T0511445
10/01/2010		10/01/2010		11/01/2010	11/01/2010
58.42		10/01/2010		11/01/2010	11/01/2010
880121035401	12/09P	10/01/2010	MOHD HARRIS BIN AB RAHIM	V0006135	T0511382
10/01/2010		10/01/2010		10/01/2010	11/01/2010
81.90		10/01/2010		10/01/2010	11/01/2010
880212115191	12/09P	10/01/2010	LONG AHMAD SHUHAIRI BIN LONG DIN	V0006138	T0511385
10/01/2010		10/01/2010		10/01/2010	11/01/2010
81.00		10/01/2010		10/01/2010	11/01/2010
BYR BALIK IBRAHIM		11/01/2010	IBRAHIM BIN MOHD	V0006211	T0511449
10/01/2010		11/01/2010		11/01/2010	11/01/2010
1,010.00		11/01/2010		11/01/2010	11/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710816115385 12/09L	10/01/2010	WAN MAHADI BIN WAN BAKAR @ WAN ENDUT		V0006131	T0511378
10/01/2010	10/01/2010			10/01/2010	11/01/2010
119.97	10/01/2010			10/01/2010	11/01/2010
721018115157 12/09L	10/01/2010	WAN MUSA BIN WAN MUHAMMAD		V0006249	T0511467
10/01/2010	10/01/2010			11/01/2010	11/01/2010
747.66	10/01/2010			11/01/2010	11/01/2010
730829715257 12/09P	10/01/2010	MOHD AFFANDI BIN MOHD YUSUF		V0006160	T0511405
10/01/2010	10/01/2010			10/01/2010	11/01/2010
911.50	10/01/2010			11/01/2010	11/01/2010
740114115118 12/09P	10/01/2010	ZALEHA BT. EMBONG		V0006252	T0513591
10/01/2010	10/01/2010			11/01/2010	14/01/2010
36.00	10/01/2010			11/01/2010	14/01/2010
741221115273 12/09P	10/01/2010	SYED IDIL YUZREE B. SYED IDRUS		V0006143	T0511390
10/01/2010	10/01/2010			10/01/2010	11/01/2010
30.60	10/01/2010			10/01/2010	11/01/2010
750114115571 12/09P	10/01/2010	AZEMAN BIN AWANG		V0006161	T0511406
10/01/2010	10/01/2010			10/01/2010	11/01/2010
145.70	10/01/2010			11/01/2010	11/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
750416115235 12/09P	10/01/2010	FADLI YUSOF BIN HJ ZAKARIA		V0006165	T0511410
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,043.40	10/01/2010			10/01/2010	11/01/2010
760329115009 12/09L	10/01/2010	MOHD AZERUN BIN YAACOB		V0006149	T0511394
10/01/2010	10/01/2010			10/01/2010	11/01/2010
467.08	10/01/2010			10/01/2010	11/01/2010
ELN.PENG.PRIBADI MB 12	10/01/2010	HAJI ABU BAKAR BIN AHMAD		V0006170	T0513148
10/01/2010	10/01/2010			10/01/2010	13/01/2010
700.00	10/01/2010			10/01/2010	13/01/2010
EPP AUSTRALIA	11/01/2010	KHAIROL AZMIE BIN EMBONG		V0006212	520150
10/01/2010	11/01/2010			11/01/2010	13/01/2010
1,500.00	11/01/2010			11/01/2010	13/01/2010
820401115575 12/09P	10/01/2010	AHMAD ZAMILI BIN ABD KADIR		V0006146	T0511391
10/01/2010	10/01/2010			10/01/2010	11/01/2010
82.80	10/01/2010			10/01/2010	11/01/2010
820429115411 12/09P	10/01/2010	MOHD NAZLY BIN EMBONG		V0006140	T0511387
10/01/2010	10/01/2010			10/01/2010	11/01/2010
35.55	10/01/2010			10/01/2010	11/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830103115584 12/09L	10/01/2010	SUHaida BINTI ZULKIFLI		V0006133	T0511380
10/01/2010	10/01/2010			10/01/2010	11/01/2010
81.03	10/01/2010			10/01/2010	11/01/2010
830107115303 12/09P	10/01/2010	AHMAD SHAHRIZAL BIN YAHAYA		V0006164	T0511409
10/01/2010	10/01/2010			10/01/2010	11/01/2010
220.00	10/01/2010			10/01/2010	11/01/2010
830606115033 12/09P	10/01/2010	MOHD MILZAM BIN NUR ANUAR		V0006155	T0511400
10/01/2010	10/01/2010			10/01/2010	11/01/2010
124.00	10/01/2010			10/01/2010	11/01/2010
830829115591 12/09P	10/01/2010	MOHD HIRWAN BIN HASSAN		V0006139	T0511386
10/01/2010	10/01/2010			10/01/2010	11/01/2010
127.80	10/01/2010			10/01/2010	11/01/2010
841003115214 12/09L	10/01/2010	AZMIAH BINTI ABDULLAH		V0006210	T0511448
10/01/2010	10/01/2010			11/01/2010	11/01/2010
39.23	10/01/2010			11/01/2010	11/01/2010
850124115987 12/09L	10/01/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0006171	T0511413
10/01/2010	10/01/2010			10/01/2010	11/01/2010
794.99	10/01/2010			10/01/2010	11/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850124115987 12/09P	10/01/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0006172	T0511414
10/01/2010	10/01/2010			10/01/2010	11/01/2010
537.50	10/01/2010			10/01/2010	11/01/2010
850405115350 12/09PP	10/01/2010	NOR IZUANA BINTI MOHAMAD @ DALENG		V0006254	T0511471
10/01/2010	10/01/2010			11/01/2010	11/01/2010
100.80	10/01/2010			11/01/2010	11/01/2010
590828115004 12/09L	10/01/2010	ROZIAH BINTI CHE NGAH		V0006209	T0511447
10/01/2010	10/01/2010			11/01/2010	11/01/2010
290.83	10/01/2010			11/01/2010	11/01/2010
610110115393 12/09P	10/01/2010	ZULKAFI B. PUTEH		V0006251	T0511469
10/01/2010	10/01/2010			11/01/2010	11/01/2010
335.00	10/01/2010			11/01/2010	11/01/2010
631112115103 12/09L	10/01/2010	NORJALA BIN NGAH		V0006154	T0511399
10/01/2010	10/01/2010			10/01/2010	11/01/2010
590.50	10/01/2010			10/01/2010	11/01/2010
640807115497 12/09M	10/01/2010	MAJENUN @ MAZUKI BIN ABDULLAH		V0006169	T0511412
10/01/2010	10/01/2010			10/01/2010	11/01/2010
120.00	10/01/2010			11/01/2010	11/01/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

641012115041 12/09L	10/01/2010	RUSLAN BIN MOHD		V0006217	T0511454
10/01/2010	10/01/2010			11/01/2010	11/01/2010
426.38	10/01/2010			11/01/2010	11/01/2010
641012115041 12/09P	10/01/2010	RUSLAN BIN MOHD		V0006216	T0511453
10/01/2010	10/01/2010			11/01/2010	11/01/2010
147.50	10/01/2010			11/01/2010	11/01/2010
641130115165 12/09P	10/01/2010	LOTHMAN BIN AWANG		V0006166	T0511411
10/01/2010	10/01/2010			10/01/2010	11/01/2010
546.00	10/01/2010			11/01/2010	11/01/2010
650110115533 12/09P	10/01/2010	ZULKIFLI BIN ALI		V0006147	T0511392
10/01/2010	10/01/2010			10/01/2010	11/01/2010
386.20	10/01/2010			10/01/2010	11/01/2010
650211115073 12/09L	10/01/2010	RUSLAN BIN MD. YUSUF		V0006175	T0511417
10/01/2010	10/01/2010			10/01/2010	11/01/2010
395.83	10/01/2010			10/01/2010	11/01/2010
650211115073 12/09P	10/01/2010	RUSLAN BIN MD. YUSUF		V0006176	T0511418
10/01/2010	10/01/2010			10/01/2010	11/01/2010
147.50	10/01/2010			10/01/2010	11/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650228115045 12/09L	10/01/2010	MUHAMAD ABDUH BIN IBRAHIM		V0006156	T0511401
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,156.88	10/01/2010			10/01/2010	11/01/2010
650228115045 12/09P	10/01/2010	MUHAMAD ABDUH BIN IBRAHIM		V0006157	T0511402
10/01/2010	10/01/2010			10/01/2010	11/01/2010
120.00	10/01/2010			10/01/2010	11/01/2010
650306115105 12/09	10/01/2010	NAZRI BIN OMAR		V0006213	T0511450
10/01/2010	10/01/2010			11/01/2010	11/01/2010
120.00	10/01/2010			11/01/2010	11/01/2010
650306115105 12/09L	10/01/2010	NAZRI BIN OMAR		V0006214	T0511451
10/01/2010	10/01/2010			11/01/2010	11/01/2010
1,067.51	10/01/2010			11/01/2010	11/01/2010
650408115229 12/09L	10/01/2010	AHMAD AFFANDI BIN AWANG		V0006218	T0511455
10/01/2010	10/01/2010			11/01/2010	11/01/2010
1,100.70	10/01/2010			11/01/2010	11/01/2010
650530115337 12/09L	10/01/2010	MUSLIMIN BIN ABDULLAH		V0006179	T0511421
10/01/2010	10/01/2010			10/01/2010	11/01/2010
880.95	10/01/2010			10/01/2010	11/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
650530115337 12/09P	10/01/2010	MUSLIMIN BIN ABDULLAH		V0006180	T0511422
10/01/2010	10/01/2010			10/01/2010	11/01/2010
539.50	10/01/2010			10/01/2010	11/01/2010
650820115191 12/09L	10/01/2010	HASHIM BIN MAT TAHIR		V0006190	T0511432
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,483.81	10/01/2010			10/01/2010	11/01/2010
650820115191 12/09P	10/01/2010	HASHIM BIN MAT TAHIR		V0006191	T0511433
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,790.00	10/01/2010			10/01/2010	11/01/2010
660106115265 12/09P	10/01/2010	ISMAIL BIN MOHD		V0006153	T0511398
10/01/2010	10/01/2010			10/01/2010	11/01/2010
147.50	10/01/2010			10/01/2010	11/01/2010
660320115389 12/09L	10/01/2010	RASID BIN MUDA		V0006199	T0511437
10/01/2010	10/01/2010			11/01/2010	11/01/2010
1,645.53	10/01/2010			11/01/2010	11/01/2010
101009115013 12/09P	10/01/2010	ABDUL AZIZ @ AHMAD BIN MOHD		V0006159	T0511404
10/01/2010	10/01/2010			10/01/2010	11/01/2010
365.30	10/01/2010			11/01/2010	11/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
490930115037 10/09L	10/01/2010	MOHD BIN MUSA		V0006228	T0512298
10/01/2010	10/01/2010			11/01/2010	12/01/2010
126.96	10/01/2010			11/01/2010	12/01/2010
490930115037 12/09L	10/01/2010	MOHD BIN MUSA		V0006227	T0511460
10/01/2010	10/01/2010			11/01/2010	11/01/2010
175.63	10/01/2010			11/01/2010	11/01/2010
500228115025 12/09L	10/01/2010	ALI BIN OMAR		V0006224	T0511458
10/01/2010	10/01/2010			11/01/2010	11/01/2010
255.09	10/01/2010			11/01/2010	11/01/2010
540101115163 12/09P	10/01/2010	HAJI AHMAD BIN AWANG		V0006148	T0511393
10/01/2010	10/01/2010			10/01/2010	11/01/2010
487.40	10/01/2010			10/01/2010	11/01/2010
540809115249 12/09L	10/01/2010	AZIZ BIN UDIN		V0006184	T0511426
10/01/2010	10/01/2010			10/01/2010	11/01/2010
793.93	10/01/2010			10/01/2010	11/01/2010
540809115249 12/09P	10/01/2010	AZIZ BIN UDIN		V0006185	T0511427
10/01/2010	10/01/2010			10/01/2010	11/01/2010
377.50	10/01/2010			10/01/2010	11/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

560411115095	12/09L	10/01/2010	MOHD BIN JUSOH	V0006205	T0511443
10/01/2010		10/01/2010		11/01/2010	11/01/2010
941.44		10/01/2010		11/01/2010	11/01/2010
690106115238	12/09P	10/01/2010	SELMAH BT. AB AZIZ	V0006253	T0511470
10/01/2010		10/01/2010		11/01/2010	11/01/2010
110.00		10/01/2010		11/01/2010	11/01/2010
690317115289	12/09L	10/01/2010	MOHD ANUAR B HARUN	V0006225	T0511459
10/01/2010		10/01/2010		11/01/2010	11/01/2010
1,248.67		10/01/2010		11/01/2010	11/01/2010
690317115289	12/09P	10/01/2010	MOHD ANUAR B HARUN	V0006215	T0511452
10/01/2010		10/01/2010		11/01/2010	11/01/2010
120.00		10/01/2010		11/01/2010	11/01/2010
700615115195	12/09L	10/01/2010	RIDUAN BIN ABD RAZAK	V0006182	T0511424
10/01/2010		10/01/2010		10/01/2010	11/01/2010
1,354.86		10/01/2010		10/01/2010	11/01/2010
700615115195	12/09P	10/01/2010	RIDUAN BIN ABD RAZAK	V0006183	T0511425
10/01/2010		10/01/2010		10/01/2010	11/01/2010
1,185.00		10/01/2010		10/01/2010	11/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610706115300 12/09L	10/01/2010	NORAINI BT CHE ABAS		V0006206	T0511444
10/01/2010	10/01/2010			11/01/2010	11/01/2010
271.96	10/01/2010			11/01/2010	11/01/2010
620228115021 12/09L	10/01/2010	IBRAHIM BIN HASSAN		V0006186	T0511428
10/01/2010	10/01/2010			10/01/2010	11/01/2010
973.75	10/01/2010			10/01/2010	11/01/2010
620228115021 12/09P	10/01/2010	IBRAHIM BIN HASSAN		V0006187	T0511429
10/01/2010	10/01/2010			10/01/2010	11/01/2010
300.00	10/01/2010			10/01/2010	11/01/2010
620515115382 12/09L	10/01/2010	RAMLAH BINTI ISMAIL		V0006132	T0511379
10/01/2010	10/01/2010			10/01/2010	11/01/2010
297.06	10/01/2010			10/01/2010	11/01/2010
630222115003 12/09L	10/01/2010	MOHD NOR BIN YAHYA		V0006208	T0511446
10/01/2010	10/01/2010			11/01/2010	11/01/2010
419.12	10/01/2010			11/01/2010	11/01/2010
630807115113 12/09L	10/01/2010	KOHALID B ALI		V0006181	T0511423
10/01/2010	10/01/2010			10/01/2010	11/01/2010
376.32	10/01/2010			10/01/2010	11/01/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630930115119 12/09P	10/01/2010	ANUAR BIN AWANG		V0006277	T0512318
10/01/2010	10/01/2010			11/01/2010	12/01/2010
197.00	10/01/2010			11/01/2010	12/01/2010
631010115699 12/09L	10/01/2010	SYED OMAR BIN SYED AHMAD		V0006130	T0511377
10/01/2010	10/01/2010			10/01/2010	11/01/2010
342.43	10/01/2010			10/01/2010	11/01/2010
761122115161 12/09L	10/01/2010	KHAIRUL ANUAR BIN MAMAT		V0006173	T0511415
10/01/2010	10/01/2010			10/01/2010	11/01/2010
987.30	10/01/2010			10/01/2010	11/01/2010
761122115161 12/09P	10/01/2010	KHAIRUL ANUAR BIN MAMAT		V0006174	T0511416
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,972.50	10/01/2010			10/01/2010	11/01/2010
770705115379 12/09L	10/01/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0006193	T0511435
10/01/2010	10/01/2010			10/01/2010	11/01/2010
241.82	10/01/2010			10/01/2010	11/01/2010
770705115379 12/09P	10/01/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0006194	T0511436
10/01/2010	10/01/2010			10/01/2010	11/01/2010
52.50	10/01/2010			10/01/2010	11/01/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
780630115129 12/09L	10/01/2010	MOHD YUSOF BIN WAHAB		V0006188	T0511430
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,043.23	10/01/2010			10/01/2010	11/01/2010
780630115129 12/09P	10/01/2010	MOHD YUSOF BIN WAHAB		V0006189	T0511431
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,110.00	10/01/2010			10/01/2010	11/01/2010
780902115131 12/09P	10/01/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0006158	T0511403
10/01/2010	10/01/2010			10/01/2010	11/01/2010
250.00	10/01/2010			10/01/2010	11/01/2010
790108115571 12/09P	10/01/2010	HASANUDDIN BIN MOHD ZAHID		V0006142	T0511389
10/01/2010	10/01/2010			10/01/2010	11/01/2010
63.00	10/01/2010			10/01/2010	11/01/2010
800701115173 12/09L	10/01/2010	AZAN BUKHARI BIN HALIAS		V0006192	T0511434
10/01/2010	10/01/2010			10/01/2010	11/01/2010
319.45	10/01/2010			10/01/2010	11/01/2010
810524115699 12/09P	10/01/2010	ANIZAN BIN OTHMAN		V0006141	T0511388
10/01/2010	10/01/2010			10/01/2010	11/01/2010
54.90	10/01/2010			10/01/2010	11/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
660320115389 12/09P	10/01/2010	RASID BIN MUDA		V0006200	T0511438
10/01/2010	10/01/2010			11/01/2010	11/01/2010
120.00	10/01/2010			11/01/2010	11/01/2010
660518115085 12/09P	10/01/2010	MOHD JEFFRI BIN MOHAMED YUSOF		V0006276	T0512317
10/01/2010	10/01/2010			11/01/2010	12/01/2010
270.00	10/01/2010			11/01/2010	12/01/2010
660527115271 12/09L	10/01/2010	MOHD RAIS BIN AWANG		V0006201	T0511439
10/01/2010	10/01/2010			11/01/2010	11/01/2010
1,588.36	10/01/2010			11/01/2010	11/01/2010
660527115271 12/09P	10/01/2010	MOHD RAIS BIN AWANG		V0006202	T0511440
10/01/2010	10/01/2010			11/01/2010	11/01/2010
120.00	10/01/2010			11/01/2010	11/01/2010
660829115103 12/09M	10/01/2010	SHAHRI BIN ADAM		V0006259	T0511475
10/01/2010	10/01/2010			11/01/2010	11/01/2010
120.00	10/01/2010			11/01/2010	11/01/2010
661024115303 12/09L	10/01/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0006204	T0511442
10/01/2010	10/01/2010			11/01/2010	11/01/2010
423.78	10/01/2010			11/01/2010	11/01/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
661024115303 12/09P	10/01/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0006203	T0511441
10/01/2010	10/01/2010			11/01/2010	11/01/2010
120.00	10/01/2010			11/01/2010	11/01/2010
661112115039 12/09L	10/01/2010	MANSOR BIN MUDA		V0006226	T0512297
10/01/2010	10/01/2010			11/01/2010	12/01/2010
1,280.27	10/01/2010			11/01/2010	12/01/2010
661112115039 12/09P	10/01/2010	MANSOR BIN MUDA		V0006219	T0511456
10/01/2010	10/01/2010			11/01/2010	11/01/2010
525.00	10/01/2010			11/01/2010	11/01/2010
661209115123 12/09L	10/01/2010	ALUWI BIN MOHAMAD		V0006177	T0511419
10/01/2010	10/01/2010			10/01/2010	11/01/2010
1,086.36	10/01/2010			10/01/2010	11/01/2010
661209115123 12/09P	10/01/2010	ALUWI BIN MOHAMAD		V0006178	T0511420
10/01/2010	10/01/2010			10/01/2010	11/01/2010
360.00	10/01/2010			10/01/2010	11/01/2010
670805115335 12/09L	10/01/2010	RAMLI BIN YUSOF		V0006257	T0511473
10/01/2010	10/01/2010			11/01/2010	11/01/2010
256.76	10/01/2010			11/01/2010	11/01/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
050100805 01/10	14/02/2010	HAJI HUSAIN BIN EMBONG		V0001054	T0520157
10/01/2010	14/02/2010			15/02/2010	17/02/2010
20.90	14/02/2010			15/02/2010	17/02/2010
KTT-019452	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262642	V0002337	T0538822
10/01/2010	30/03/2010		04/01/2010	31/03/2010	31/03/2010
168.60	30/03/2010			31/03/2010	31/03/2010
10888	27/01/2010	SYARIKAT ABDUL MAJEED	M263324	V0000244	T0515669
10/01/2010	27/01/2010		06/01/2010	27/01/2010	28/01/2010
675.00	27/01/2010			28/01/2010	28/01/2010
096311493 01/10	26/01/2010	TELEKOM MALAYSIA BERHAD		V0000093	T0515407
10/01/2010	26/01/2010			26/01/2010	26/01/2010
229.31	26/01/2010			26/01/2010	26/01/2010
860725465551 12/09P	11/01/2010	WAN NOR ASRI BIN WAN MUHAMAD		V0006312	T0513629
11/01/2010	11/01/2010			11/01/2010	14/01/2010
84.15	11/01/2010			11/01/2010	14/01/2010
861128115099 12/09L	11/01/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0006283	T0513607
11/01/2010	11/01/2010			11/01/2010	14/01/2010
583.61	11/01/2010			11/01/2010	14/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
861128115099 12/09P	11/01/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0006266	T0513593
11/01/2010	11/01/2010			11/01/2010	14/01/2010
194.40	11/01/2010			11/01/2010	14/01/2010
880108115087 12/09P	11/01/2010	AHMAD RAHMAT BIN RUHAZAM		V0006317	T0513634
11/01/2010	11/01/2010			11/01/2010	14/01/2010
79.20	11/01/2010			11/01/2010	14/01/2010
880601035355 12/09P	11/01/2010	MOHD NOR FAISAL BIN IBRAHIM		V0006311	T0513628
11/01/2010	11/01/2010			11/01/2010	14/01/2010
111.60	11/01/2010			11/01/2010	14/01/2010
890428115229 11/09P	11/01/2010	MOHD AFFENDI BIN ABDULLAH		V0006320	T0513637
11/01/2010	11/01/2010			11/01/2010	14/01/2010
83.90	11/01/2010			11/01/2010	14/01/2010
890428115229 12/09P	11/01/2010	MOHD AFFENDI BIN ABDULLAH		V0006324	T0513647
11/01/2010	11/01/2010			11/01/2010	14/01/2010
78.30	11/01/2010			11/01/2010	14/01/2010
BYR BALIK 2009	11/01/2010	WAN AHMAD TARMIZI BIN WAN MOHAMAD		V0006274	T0512316
11/01/2010	11/01/2010			11/01/2010	12/01/2010
200.00	11/01/2010			11/01/2010	12/01/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 10/09(III)	11/01/2010	HASHIM BIN MAT TAHIR		V0006220	T0513588
11/01/2010	11/01/2010			11/01/2010	14/01/2010
939.37	11/01/2010			11/01/2010	14/01/2010
ELM 11/09	11/01/2010	JUSOH BIN SALLEH		V0006221	T0513589
11/01/2010	11/01/2010			11/01/2010	14/01/2010
352.47	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(I)	11/01/2010	RASID BIN MUDA		V0006327	T0513651
11/01/2010	11/01/2010			11/01/2010	14/01/2010
241.22	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(I)	11/01/2010	NAZRI BIN OMAR		V0006327	T0513652
11/01/2010	11/01/2010			11/01/2010	14/01/2010
84.77	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(I)	11/01/2010	MOHD RAIS BIN AWANG		V0006327	T0513653
11/01/2010	11/01/2010			11/01/2010	14/01/2010
162.87	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(I)	11/01/2010	MANSOR BIN MUDA		V0006327	T0513654
11/01/2010	11/01/2010			11/01/2010	14/01/2010
99.68	11/01/2010			11/01/2010	14/01/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

720306115325 12/09L	11/01/2010	MOHAMAD NASSIR BIN MUDA		V0006335	T0513662
11/01/2010	11/01/2010			11/01/2010	14/01/2010
549.53	11/01/2010			11/01/2010	14/01/2010
740330115286 12/09L	11/01/2010	LATIFAH BINTI JUSOH		V0006235	T0512300
11/01/2010	11/01/2010			11/01/2010	12/01/2010
65.42	11/01/2010			11/01/2010	12/01/2010
740330115286 12/09P	11/01/2010	LATIFAH BINTI JUSOH		V0006236	T0512301
11/01/2010	11/01/2010			11/01/2010	12/01/2010
17.10	11/01/2010			11/01/2010	12/01/2010
741215115250 12/09L	11/01/2010	MALINA BINTI ALI		V0006238	T0511465
11/01/2010	11/01/2010			11/01/2010	11/01/2010
38.48	11/01/2010			11/01/2010	11/01/2010
741215115250 12/09P	11/01/2010	MALINA BINTI ALI		V0006237	T0512302
11/01/2010	11/01/2010			11/01/2010	12/01/2010
26.55	11/01/2010			11/01/2010	12/01/2010
760112115585 12/09L	11/01/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0006340	T0513667
11/01/2010	11/01/2010			11/01/2010	14/01/2010
889.38	11/01/2010			11/01/2010	14/01/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760112115585 12/09M	11/01/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0006341	T0513668
11/01/2010	11/01/2010			11/01/2010	14/01/2010
120.00	11/01/2010			11/01/2010	14/01/2010
760724115295 12/09P	11/01/2010	AL MALEK FAISAL BIN ZAKARIA		V0006329	T0513656
11/01/2010	11/01/2010			11/01/2010	14/01/2010
472.50	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(II)	11/01/2010	KHAIRUL ANUAR BIN MAMAT		V0006322	T0513639
11/01/2010	11/01/2010			11/01/2010	14/01/2010
428.74	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(II)	11/01/2010	MOHD NORDIN BIN ZAKARIA		V0006322	T0513640
11/01/2010	11/01/2010			11/01/2010	14/01/2010
29.13	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(II)	11/01/2010	HASHIM BIN MAT TAHIR		V0006322	T0513641
11/01/2010	11/01/2010			11/01/2010	14/01/2010
190.59	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(II)	11/01/2010	MOHD KAMAL BIN ABDULLAH		V0006322	T0513642
11/01/2010	11/01/2010			11/01/2010	14/01/2010
131.37	11/01/2010			11/01/2010	14/01/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 11/09(II)	11/01/2010	SHAIKH MOHD BIN SHAIKH AWI		V0006322	T0513643
11/01/2010	11/01/2010			11/01/2010	14/01/2010
155.00	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(II)	11/01/2010	RIDUAN BIN ABD RAZAK		V0006322	T0513644
11/01/2010	11/01/2010			11/01/2010	14/01/2010
824.96	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(II)	11/01/2010	MOHD YAZID BIN MOHD		V0006322	T0513645
11/01/2010	11/01/2010			11/01/2010	14/01/2010
262.61	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(III)	11/01/2010	JAMAL BIN AB. RAHMAN		V0006325	T0513648
11/01/2010	11/01/2010			11/01/2010	14/01/2010
684.61	11/01/2010			11/01/2010	14/01/2010
ELM 11/09(III)	11/01/2010	NIK MUHAMMAD BIN JUSOH		V0006325	T0513649
11/01/2010	11/01/2010			11/01/2010	14/01/2010
91.95	11/01/2010			11/01/2010	14/01/2010
G.AMIRUDDIN 10/2009	11/01/2010	MOHD AMIRUDDIN BIN ABD RAZAK		V0006230	520192
11/01/2010	11/01/2010			11/01/2010	14/01/2010
370.92	11/01/2010			11/01/2010	14/01/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
G.AMIRUDDIN 10/2009 11/01/2010 84.00	11/01/2010 11/01/2010 11/01/2010	PENGERUSI EKSEKUTIF KWSP		V0006230 11/01/2010 11/01/2010	520193 14/01/2010 14/01/2010
810730115235 12/09P 11/01/2010 147.50	11/01/2010 11/01/2010 11/01/2010	MOHD AZIMAN BIN MOHAMAD		V0006318 11/01/2010 11/01/2010	T0513635 14/01/2010 14/01/2010
830517115074 12/09L 11/01/2010 193.35	11/01/2010 11/01/2010 11/01/2010	NUR HAFIZAH BINTI AZMI		V0006273 11/01/2010 11/01/2010	T0513600 14/01/2010 14/01/2010
830803115534 12/09P 11/01/2010 586.20	11/01/2010 11/01/2010 11/01/2010	NORMAH BINTI NIK		V0006223 11/01/2010 11/01/2010	T0511457 11/01/2010 11/01/2010
830807115187 12/09P 11/01/2010 147.50	11/01/2010 11/01/2010 11/01/2010	MUHAMMAD HAZLI BIN MUSTAFFA		V0006319 11/01/2010 11/01/2010	T0513636 14/01/2010 14/01/2010
830907115141 12/09L 11/01/2010 554.13	11/01/2010 11/01/2010 11/01/2010	WAN JUNAIDI BIN WAN MANAN		V0006282 11/01/2010 11/01/2010	T0513606 14/01/2010 14/01/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830907115141 12/09P	11/01/2010	WAN JUNAIDI BIN WAN MANAN		V0006267	T0513594
11/01/2010	11/01/2010			11/01/2010	14/01/2010
105.30	11/01/2010			11/01/2010	14/01/2010
840324115595 12/09L	11/01/2010	MOHAMAD SHAHRIL BIN NGAH		V0006284	T0513608
11/01/2010	11/01/2010			11/01/2010	14/01/2010
602.28	11/01/2010			11/01/2010	14/01/2010
840324115595 12/09P	11/01/2010	MOHAMAD SHAHRIL BIN NGAH		V0006265	T0513592
11/01/2010	11/01/2010			11/01/2010	14/01/2010
175.50	11/01/2010			11/01/2010	14/01/2010
840709115596 12/09L	11/01/2010	SITI ZAINAB BINTI NGAH		V0006272	T0513599
11/01/2010	11/01/2010			11/01/2010	14/01/2010
193.35	11/01/2010			11/01/2010	14/01/2010
840910115379 12/09L	11/01/2010	MOHD IZANIL ZAIREN BIN MOHD NAYAN		V0006278	T0513602
11/01/2010	11/01/2010			11/01/2010	14/01/2010
527.50	11/01/2010			11/01/2010	14/01/2010
840918115373 12/09L	11/01/2010	MOHD NOR AFANDY BIN OTHMAN		V0006281	T0513605
11/01/2010	11/01/2010			11/01/2010	14/01/2010
537.67	11/01/2010			11/01/2010	14/01/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
840918115373 12/09P	11/01/2010	MOHD NOR AFANDY BIN OTHMAN		V0006268	T0513595
11/01/2010	11/01/2010			11/01/2010	14/01/2010
96.80	11/01/2010			11/01/2010	14/01/2010
840919115420 12/09L	11/01/2010	NOOR ZURIANI BINTI ISA		V0006303	T0513621
11/01/2010	11/01/2010			11/01/2010	14/01/2010
96.46	11/01/2010			11/01/2010	14/01/2010
571225115263 12/09M	11/01/2010	HASHIM BIN MAT		V0006307	T0513624
11/01/2010	11/01/2010			11/01/2010	14/01/2010
120.00	11/01/2010			11/01/2010	14/01/2010
580308115079 12/09P	11/01/2010	MOHD KHALID BIN SHAFIE		V0006331	T0513658
11/01/2010	11/01/2010			11/01/2010	14/01/2010
801.50	11/01/2010			11/01/2010	14/01/2010
580630115077 12/09L	11/01/2010	JUSOH BIN SALLEH		V0006295	T0513616
11/01/2010	11/01/2010			11/01/2010	14/01/2010
987.30	11/01/2010			11/01/2010	14/01/2010
580630115077 12/09P	11/01/2010	JUSOH BIN SALLEH		V0006291	T0513612
11/01/2010	11/01/2010			11/01/2010	14/01/2010
1,868.50	11/01/2010			11/01/2010	14/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
58111115045 12/09P	11/01/2010	ZULKAFELI BIN OMAR		V0006306	T0513623
11/01/2010	11/01/2010			11/01/2010	14/01/2010
1,148.70	11/01/2010			11/01/2010	14/01/2010
590507115337 12/09P	11/01/2010	ABD RAHMAN BIN MUDA		V0006321	T0513638
11/01/2010	11/01/2010			11/01/2010	14/01/2010
150.00	11/01/2010			11/01/2010	14/01/2010
590613115365 12/09P	11/01/2010	IBNI AMIN BIN BUSU		V0006328	T0513655
11/01/2010	11/01/2010			11/01/2010	14/01/2010
133.80	11/01/2010			11/01/2010	14/01/2010
590626115292 12/09L	11/01/2010	NORINI BINTI TUNGGAL		V0006299	T0513620
11/01/2010	11/01/2010			11/01/2010	14/01/2010
154.90	11/01/2010			11/01/2010	14/01/2010
590917115153 12/09P	11/01/2010	SAZALI BIN CHIK		V0006333	T0513660
11/01/2010	11/01/2010			11/01/2010	14/01/2010
867.70	11/01/2010			11/01/2010	14/01/2010
651006115378 12/09L	11/01/2010	RUSNANI BINTI MUDA		V0006239	T0512303
11/01/2010	11/01/2010			11/01/2010	12/01/2010
64.45	11/01/2010			11/01/2010	12/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
651006115378 12/09P	11/01/2010	RUSNANI BINTI MUDA		V0006240	T0512304
11/01/2010	11/01/2010			11/01/2010	12/01/2010
19.35	11/01/2010			11/01/2010	12/01/2010
20100020	11/01/2010	UDA DAYAURUS SDN. BHD.		V0006293	T0513614
11/01/2010	11/01/2010			11/01/2010	14/01/2010
15,067.29	11/01/2010			11/01/2010	14/01/2010
20100021	11/01/2010	UDA DAYAURUS SDN. BHD.		V0006292	T0513613
11/01/2010	11/01/2010			11/01/2010	14/01/2010
1,949.50	11/01/2010			11/01/2010	14/01/2010
531204115225 12/09L	11/01/2010	RAZALI BIN EMBONG		V0006309	T0513626
11/01/2010	11/01/2010			11/01/2010	14/01/2010
488.75	11/01/2010			11/01/2010	14/01/2010
531204115225 12/09P	11/01/2010	RAZALI BIN EMBONG		V0006308	T0513625
11/01/2010	11/01/2010			11/01/2010	14/01/2010
100.00	11/01/2010			11/01/2010	14/01/2010
540525115243 12/09P	11/01/2010	NIK MUHAMMAD BIN JUSOH		V0006290	T0513611
11/01/2010	11/01/2010			11/01/2010	14/01/2010
1,204.10	11/01/2010			11/01/2010	14/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
540525115343 12/09P	11/01/2010	NIK MUHAMMAD BIN JUSOH		V0006294	T0513615
11/01/2010	11/01/2010			11/01/2010	14/01/2010
823.94	11/01/2010			11/01/2010	14/01/2010
560525115624 12/09L	11/01/2010	RAMLAH BINTI JUSOH		V0006234	T0512299
11/01/2010	11/01/2010			11/01/2010	12/01/2010
160.31	11/01/2010			11/01/2010	12/01/2010
560928115004 12/09P	11/01/2010	WAN HINDUN BINTI WAN MUNTIL		V0006275	T0513601
11/01/2010	11/01/2010			11/01/2010	14/01/2010
56.00	11/01/2010			11/01/2010	14/01/2010
570215115353 12/09P	11/01/2010	YAB DATO AHMAD BIN SAID		V0006222	T0513590
11/01/2010	11/01/2010			11/01/2010	14/01/2010
1,750.00	11/01/2010			11/01/2010	14/01/2010
680103116965 12/09L	11/01/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0006242	T0512305
11/01/2010	11/01/2010			11/01/2010	12/01/2010
305.39	11/01/2010			11/01/2010	12/01/2010
680103116965 12/09P	11/01/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0006243	T0512306
11/01/2010	11/01/2010			11/01/2010	12/01/2010
121.20	11/01/2010			11/01/2010	12/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680104116449 12/09L	11/01/2010	KHAIROL AZMIE BIN EMBONG		V0006285	T0513609
11/01/2010	11/01/2010			11/01/2010	14/01/2010
585.26	11/01/2010			11/01/2010	14/01/2010
680214115009 12/09P	11/01/2010	ZULKIPLI BIN C.W.PUTRA		V0006326	T0513650
11/01/2010	11/01/2010			11/01/2010	14/01/2010
270.00	11/01/2010			11/01/2010	14/01/2010
680530115377 12/09L	11/01/2010	MOHD ZAMRI BIN ALI		V0006244	T0512307
11/01/2010	11/01/2010			11/01/2010	12/01/2010
356.72	11/01/2010			11/01/2010	12/01/2010
680530115377 12/09P	11/01/2010	MOHD ZAMRI BIN ALI		V0006246	T0512308
11/01/2010	11/01/2010			11/01/2010	12/01/2010
65.10	11/01/2010			11/01/2010	12/01/2010
680903115557 12/09L	11/01/2010	MOHD ZAMRI BIN ZAINAL		V0006302	T0512321
11/01/2010	11/01/2010			11/01/2010	12/01/2010
389.20	11/01/2010			11/01/2010	12/01/2010
680903115557 12/09P	11/01/2010	MOHD ZAMRI BIN ZAINAL		V0006301	T0512320
11/01/2010	11/01/2010			11/01/2010	12/01/2010
195.00	11/01/2010			11/01/2010	12/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
690112115314 12/09L	11/01/2010	NOR AIDAH BINTI MARUDDIN		V0006229	T0511461
11/01/2010	11/01/2010			11/01/2010	11/01/2010
109.28	11/01/2010			11/01/2010	11/01/2010
690518115373 11/09L	11/01/2010	RAZALI BIN MUHAMAD		V0006300	T0512319
11/01/2010	11/01/2010			11/01/2010	12/01/2010
153.07	11/01/2010			11/01/2010	12/01/2010
690518115373 11/09P	11/01/2010	RAZALI BIN MUHAMAD		V0006304	T0512322
11/01/2010	11/01/2010			11/01/2010	12/01/2010
140.00	11/01/2010			11/01/2010	12/01/2010
700402115458 12/09L	11/01/2010	NORIZA BINTI NGAH		V0006305	T0513622
11/01/2010	11/01/2010			11/01/2010	14/01/2010
137.14	11/01/2010			11/01/2010	14/01/2010
701028035312 12/09L	11/01/2010	WAN NOR AZNIRA BINTI WAN HARUN		V0006231	T0511462
11/01/2010	11/01/2010			11/01/2010	11/01/2010
68.97	11/01/2010			11/01/2010	11/01/2010
710102115818 12/09L	11/01/2010	ROHANI BINTI ZAKARIA		V0006247	T0512309
11/01/2010	11/01/2010			11/01/2010	12/01/2010
38.48	11/01/2010			11/01/2010	12/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710102115818 12/09P	11/01/2010	ROHANI BINTI ZAKARIA		V0006248	T0512310
11/01/2010	11/01/2010			11/01/2010	12/01/2010
10.80	11/01/2010			11/01/2010	12/01/2010
610616115227 12/09L	11/01/2010	RAJA NORDIN BIN RAJA MAT		V0006343	T0513670
11/01/2010	11/01/2010			11/01/2010	14/01/2010
1,148.52	11/01/2010			11/01/2010	14/01/2010
610616115227 12/09P	11/01/2010	RAJA NORDIN BIN RAJA MAT		V0006342	T0513669
11/01/2010	11/01/2010			11/01/2010	14/01/2010
435.30	11/01/2010			11/01/2010	14/01/2010
620519115267 12/09L	11/01/2010	MOHD SHAFIE BIN ISMAIL		V0006334	T0513661
11/01/2010	11/01/2010			11/01/2010	14/01/2010
319.21	11/01/2010			11/01/2010	14/01/2010
630310115425 12/09P	11/01/2010	MOHD ZAMRID B OMAR		V0006330	T0513657
11/01/2010	11/01/2010			11/01/2010	14/01/2010
663.70	11/01/2010			11/01/2010	14/01/2010
630312115293 12/09P	11/01/2010	KAMARUDIN BIN MAT AKIB		V0006250	T0511468
11/01/2010	11/01/2010			11/01/2010	11/01/2010
20.00	11/01/2010			11/01/2010	11/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630912115369 12/09P	11/01/2010	RAMLI B ATAN		V0006332	T0513659
11/01/2010	11/01/2010			11/01/2010	14/01/2010
880.00	11/01/2010			11/01/2010	14/01/2010
770505115593 12/09P	11/01/2010	AHMAD FAUZI BIN MOHAMED @ MOHD ZAMANI		V0006316	T0513633
11/01/2010	11/01/2010			11/01/2010	14/01/2010
46.40	11/01/2010			11/01/2010	14/01/2010
780503115409 12/09L	11/01/2010	MOHD FAIZAL BIN MUSTAFFA		V0006280	T0513604
11/01/2010	11/01/2010			11/01/2010	14/01/2010
371.88	11/01/2010			11/01/2010	14/01/2010
780503115409 12/09P	11/01/2010	MOHD FAIZAL BIN MUSTAFFA		V0006269	T0513596
11/01/2010	11/01/2010			11/01/2010	14/01/2010
168.75	11/01/2010			11/01/2010	14/01/2010
781119115011 12/09P	11/01/2010	ABD RAHIM BIN DAUD		V0006288	T0513610
11/01/2010	11/01/2010			11/01/2010	14/01/2010
54.00	11/01/2010			11/01/2010	14/01/2010
790324115189 12/09P	11/01/2010	KAMARUL HISYAM BIN ABDULLAH		V0006297	T0513618
11/01/2010	11/01/2010			11/01/2010	14/01/2010
818.00	11/01/2010			11/01/2010	14/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
801005115238 12/09P	11/01/2010	SURIATI BINTI ALI		V0006323	T0513646
11/01/2010	11/01/2010			11/01/2010	14/01/2010
31.50	11/01/2010			11/01/2010	14/01/2010
810123115145 12/09L	11/01/2010	MOHD AMIRUL HISHAM BIN ABDULLAH		V0006279	T0513603
11/01/2010	11/01/2010			11/01/2010	14/01/2010
573.02	11/01/2010			11/01/2010	14/01/2010
810123115145 12/09P	11/01/2010	MOHD AMIRUL HISHAM BIN ABDULLAH		V0006271	T0513598
11/01/2010	11/01/2010			11/01/2010	14/01/2010
167.20	11/01/2010			11/01/2010	14/01/2010
660331115181 11/09L	11/01/2010	ABU BAKAR BIN ABDULLAH		V0006339	T0513666
11/01/2010	11/01/2010			11/01/2010	14/01/2010
142.41	11/01/2010			11/01/2010	14/01/2010
660331115181 11/09M	11/01/2010	ABU BAKAR BIN ABDULLAH		V0006338	T0513665
11/01/2010	11/01/2010			11/01/2010	14/01/2010
120.00	11/01/2010			11/01/2010	14/01/2010
660331115181 12/09L	11/01/2010	ABU BAKAR BIN ABDULLAH		V0006337	T0513664
11/01/2010	11/01/2010			11/01/2010	14/01/2010
216.37	11/01/2010			11/01/2010	14/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660331115181 12/09M	11/01/2010	ABU BAKAR BIN ABDULLAH		V0006336	T0513663
11/01/2010	11/01/2010			11/01/2010	14/01/2010
120.00	11/01/2010			11/01/2010	14/01/2010
670117115235 11/09L	11/01/2010	MOHD ZAET BIN ENDUT		V0006262	T0512314
11/01/2010	11/01/2010			11/01/2010	12/01/2010
1,028.14	11/01/2010			11/01/2010	12/01/2010
670117115235 11/09P	11/01/2010	MOHD ZAET BIN ENDUT		V0006263	T0512315
11/01/2010	11/01/2010			11/01/2010	12/01/2010
832.50	11/01/2010			11/01/2010	12/01/2010
670117115235 12/09L	11/01/2010	MOHD ZAET BIN ENDUT		V0006260	T0512312
11/01/2010	11/01/2010			11/01/2010	12/01/2010
1,028.14	11/01/2010			11/01/2010	12/01/2010
670117115235 12/09P	11/01/2010	MOHD ZAET BIN ENDUT		V0006261	T0512313
11/01/2010	11/01/2010			11/01/2010	12/01/2010
1,157.50	11/01/2010			11/01/2010	12/01/2010
670416115171 12/09L	11/01/2010	MAZELAN BIN NGAH		V0006296	T0513617
11/01/2010	11/01/2010			11/01/2010	14/01/2010
272.56	11/01/2010			11/01/2010	14/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
670416115171 12/09P	11/01/2010	MAZELAN BIN NGAH		V0006298	T0513619
11/01/2010	11/01/2010			11/01/2010	14/01/2010
195.00	11/01/2010			11/01/2010	14/01/2010
670805115335 12/09P	11/01/2010	RAMLI BIN YUSOF		V0006258	T0511474
11/01/2010	11/01/2010			11/01/2010	11/01/2010
245.00	11/01/2010			11/01/2010	11/01/2010
860124465425 12/09P	11/01/2010	WAN MOHD AZILAH BIN CHE MAT		V0006313	T0513630
11/01/2010	11/01/2010			11/01/2010	14/01/2010
74.25	11/01/2010			11/01/2010	14/01/2010
860216035035 12/09P	11/01/2010	MOHD RIDZUAN BIN MAT JUSOH		V0006310	T0513627
11/01/2010	11/01/2010			11/01/2010	14/01/2010
130.00	11/01/2010			11/01/2010	14/01/2010
860601465525 12/09P	11/01/2010	MOHD NORHASIM BIN ZULKFAY		V0006315	T0513632
11/01/2010	11/01/2010			11/01/2010	14/01/2010
171.45	11/01/2010			11/01/2010	14/01/2010
860626036359 12/09P	11/01/2010	MOHD FARID B MOHD YUSOF		V0006314	T0513631
11/01/2010	11/01/2010			11/01/2010	14/01/2010
111.60	11/01/2010			11/01/2010	14/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
12971120	27/01/2010	TENAGA NASIONAL BERHAD		V0000155	520879
11/01/2010	27/01/2010			27/01/2010	27/01/2010
367.50	27/01/2010			27/01/2010	27/01/2010
KTT-019487	29/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262790	V0002248	T0538488
11/01/2010	29/03/2010		06/01/2010	30/03/2010	30/03/2010
151.50	29/03/2010			30/03/2010	30/03/2010
KTT-019489	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262640	V0002338	T0538823
11/01/2010	30/03/2010		07/01/2010	31/03/2010	31/03/2010
642.00	30/03/2010			31/03/2010	31/03/2010
251	29/03/2010	K.T. RADIATOR SERVIS & TRADING	M262641	V0002250	T0538736
12/01/2010	29/03/2010		07/01/2010	30/03/2010	31/03/2010
40.00	29/03/2010			30/03/2010	31/03/2010
GPQ MKTAMAD	23/02/2010	GPQ SDN BHD		V0001356	T0524889
12/01/2010	23/02/2010			23/02/2010	28/02/2010
2,222.37	23/02/2010			24/02/2010	28/02/2010
SUKTR970/73JLD5-(43)	02/02/2010	Y.B. SETIAUSAHA KERAJAAN TERENGGANU		V0000599	521117
12/01/2010	02/02/2010			03/02/2010	03/02/2010
4,000.00	02/02/2010			03/02/2010	03/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

050120745 1/10	26/01/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0000090	520829
12/01/2010	26/01/2010			26/01/2010	26/01/2010
82.34	26/01/2010			26/01/2010	26/01/2010
0139377700 1/10	09/02/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0000902	T0518840
13/01/2010	09/02/2010			09/02/2010	10/02/2010
200.00	09/02/2010			09/02/2010	10/02/2010
0139396683 01/10	26/01/2010	MOHD MILZAM BIN NUR ANUAR		V0000091	T0515405
13/01/2010	26/01/2010			26/01/2010	26/01/2010
200.00	26/01/2010			26/01/2010	26/01/2010
88952	31/03/2010	PERANGSANG HOTEL & PROPERTIES SDN BHD	M262547	V0002443	T0539204
13/01/2010	31/03/2010		12/01/2010	31/03/2010	01/04/2010
235.00	31/03/2010			31/03/2010	01/04/2010
341511695 01/10	14/02/2010	HAJI HUSAIN BIN EMBONG		V0001056	T0520159
13/01/2010	14/02/2010			15/02/2010	17/02/2010
354.75	14/02/2010			15/02/2010	17/02/2010
0199892888 1/10	09/02/2010	DATO HAJI ADZLAN BIN MOHD DAGANG		V0000903	T0518841
13/01/2010	09/02/2010			09/02/2010	10/02/2010
122.70	09/02/2010			09/02/2010	10/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199696222 1/2010	01/02/2010	CELCOM MOBILE SDN. BHD		V0000380	521079
13/01/2010	01/02/2010			01/02/2010	02/02/2010
122.60	01/02/2010			02/02/2010	02/02/2010
0199843500 1/10	09/03/2010	FADLI YUSOF BIN HJ ZAKARIA		V0001735	T0529802
13/01/2010	09/03/2010			10/03/2010	14/03/2010
118.05	09/03/2010			10/03/2010	14/03/2010
0199870789 1/10	09/02/2010	WAN MUHD MASYHUM BIN WAN HARUJAN		V0000905	T0518843
13/01/2010	09/02/2010			09/02/2010	10/02/2010
250.00	09/02/2010			09/02/2010	10/02/2010
0199878778 1/10	04/02/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0000728	T0517191
13/01/2010	04/02/2010			04/02/2010	07/02/2010
126.70	04/02/2010			04/02/2010	07/02/2010
12974713	27/01/2010	TENAGA NASIONAL BERHAD		V0000157	520880
13/01/2010	27/01/2010			27/01/2010	27/01/2010
959.25	27/01/2010			27/01/2010	27/01/2010
0333	30/03/2010	JOOI KEONG MOTOR	M262646	V0002388	T0539179
14/01/2010	30/03/2010		10/01/2010	31/03/2010	01/04/2010
456.00	30/03/2010			31/03/2010	01/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00007992	27/01/2010	LIEOS TECHNOLOGY SDN BHD	M263291	V0000240	T0515665
14/01/2010	27/01/2010		12/01/2010	27/01/2010	28/01/2010
360.00	27/01/2010			28/01/2010	28/01/2010
32545	26/01/2010	2Y COMMUNICATIONS ENGINEERING	L100020000001	V0000132	T0515444
14/01/2010	26/01/2010		07/01/2010	26/01/2010	26/01/2010
1,880.00	26/01/2010			26/01/2010	26/01/2010
12989462 01/10	14/02/2010	HAJI HUSAIN BIN EMBONG		V0001055	T0520158
14/01/2010	14/02/2010			15/02/2010	17/02/2010
150.80	14/02/2010			15/02/2010	17/02/2010
INV000001443	30/03/2010	RAMACO MOTOR SDN BHD	M262647	V0002331	T0538816
14/01/2010	30/03/2010		10/01/2010	31/03/2010	31/03/2010
418.26	30/03/2010			31/03/2010	31/03/2010
9004007438	30/03/2010	EDARAN OTOMOBIL NASIONAL BERHAD	M262643	V0002329	T0538814
14/01/2010	30/03/2010		10/01/2010	31/03/2010	31/03/2010
876.93	30/03/2010			31/03/2010	31/03/2010
92311513	30/03/2010	PROTON EDAR SDN BHD	M262644	V0002383	T0539174
14/01/2010	30/03/2010		10/01/2010	31/03/2010	01/04/2010
98.70	30/03/2010			31/03/2010	01/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
7231	01/02/2010	C-FU DESIGN SDN BHD		V0000398	T0516130
14/01/2010	01/02/2010			01/02/2010	02/02/2010
10,640.00	01/02/2010			02/02/2010	02/02/2010
KTT-019573	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262645	V0002333	T0538818
14/01/2010	30/03/2010		10/01/2010	31/03/2010	31/03/2010
497.80	30/03/2010			31/03/2010	31/03/2010
10856	27/01/2010	SYARIKAT ABDUL MAJEED	M263292	V0000241	T0515666
14/01/2010	27/01/2010		04/01/2010	27/01/2010	28/01/2010
618.50	27/01/2010			28/01/2010	28/01/2010
00036498	27/01/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M263294	V0000243	T0515668
15/01/2010	27/01/2010		06/01/2010	27/01/2010	28/01/2010
400.00	27/01/2010			28/01/2010	28/01/2010
1492/10	09/03/2010	HANDALAN ENTERPRISE SDN BHD	I680/01/10JLD2	V0001743	T0529804
17/01/2010	09/03/2010		17/12/2009	10/03/2010	14/03/2010
19,075.61	09/03/2010			10/03/2010	14/03/2010
BYR BLIK AZMAN	27/01/2010	AZMAN BIN GHANI @ HUSSIN		V0000238	T0515591
17/01/2010	27/01/2010			27/01/2010	27/01/2010
488.85	27/01/2010			28/01/2010	27/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KTT-019632	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262635	V0002323	T0538808
17/01/2010	30/03/2010		14/01/2010	31/03/2010	31/03/2010
173.10	30/03/2010			31/03/2010	31/03/2010
INV01550	29/03/2010	MAMBL SERVICES	M262634	V0002256	T0538495
17/01/2010	29/03/2010		13/01/2010	30/03/2010	30/03/2010
273.00	29/03/2010			30/03/2010	30/03/2010
INV1001/009	10/03/2010	STD MARKETING	M263352	V0001755	T0530512
17/01/2010	10/03/2010		16/01/2010	10/03/2010	15/03/2010
477.00	10/03/2010			10/03/2010	15/03/2010
557828	22/02/2010	HILTON OF MALAYSIA LLC	M263336	V0001341	T0524129
17/01/2010	22/02/2010		13/01/2010	23/02/2010	25/02/2010
1,492.70	22/02/2010			24/02/2010	25/02/2010
0139284997 1/10	10/02/2010	HAJI AHMAD BIN AWANG		V0000964	T0519523
18/01/2010	10/02/2010			11/02/2010	16/02/2010
241.70	10/02/2010			11/02/2010	16/02/2010
0139373838 1/10	07/04/2010	AZMAN BIN GHANI @ HUSSIN		V0002831	T0542206
18/01/2010	07/04/2010			07/04/2010	11/04/2010
178.55	07/04/2010			08/04/2010	11/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0139505080 1/10	26/01/2010	CELCOM MOBILE SDN BHD		V0000133	520830
18/01/2010	26/01/2010			26/01/2010	26/01/2010
102.15	26/01/2010			26/01/2010	26/01/2010
BB1001	27/01/2010	YAYASAN PEMBANGUNAN KELUARGA		V0000237	520917
18/01/2010	27/01/2010			27/01/2010	28/01/2010
360.00	27/01/2010			28/01/2010	28/01/2010
0139844459 1/10	08/02/2010	KAMARUDDIN BIN YAACOB		V0000822	T0518226
18/01/2010	08/02/2010			08/02/2010	09/02/2010
107.97	08/02/2010			08/02/2010	09/02/2010
0199862226 1/10	09/02/2010	KAMAL BIN MANSOR		V0000904	T0518842
18/01/2010	09/02/2010			09/02/2010	10/02/2010
60.00	09/02/2010			09/02/2010	10/02/2010
5665	23/05/2010	FARHIS CEKAL CENTRE	M263341	V0004989	T0563993
18/01/2010	23/05/2010		16/01/2010	24/05/2010	25/05/2010
1,260.00	23/05/2010			24/05/2010	25/05/2010
INV01554	29/03/2010	MAMBL SERVICES	M262648	V0002252	T0538491
19/01/2010	29/03/2010		12/01/2010	30/03/2010	30/03/2010
300.00	29/03/2010			30/03/2010	30/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

BYR BALIK TIKET	16/02/2010	AZMAN BIN GHANI @ HUSSIN		V0001091	T0520733
19/01/2010	16/02/2010			16/02/2010	18/02/2010
1,895.70	16/02/2010			16/02/2010	18/02/2010
ZAINAL@SHARIFF(7)	29/03/2010	MAYBANK ZAINAL @ SHARIFF IBRAHIM SDN BHD		V0002181	T0538453
20/01/2010	29/03/2010			29/03/2010	30/03/2010
869,365.55	29/03/2010			30/03/2010	30/03/2010
00008107	27/01/2010	LIEOS TECHNOLOGY SDN BHD	M263314	V0000239	T0515664
20/01/2010	27/01/2010		12/01/2010	27/01/2010	28/01/2010
937.00	27/01/2010			28/01/2010	28/01/2010
FASI PPTT 2009(I)	21/01/2010	NORIZAN BINTI MAT DRIS		V0000002	T0514939
21/01/2010	21/01/2010			21/01/2010	21/01/2010
160.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009(I)	21/01/2010	ABDUL HALIM BIN SULAIMAN		V0000002	T0514940
21/01/2010	21/01/2010			21/01/2010	21/01/2010
360.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009(I)	21/01/2010	RUSIAH BINTI OMAR		V0000002	T0514941
21/01/2010	21/01/2010			21/01/2010	21/01/2010
180.00	21/01/2010			21/01/2010	21/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009(I)	21/01/2010	ROZIFAH BINTI YAACOB		V0000002	T0514942
21/01/2010	21/01/2010			21/01/2010	21/01/2010
200.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009(I)	21/01/2010	ZAINON BINTI RANI		V0000002	T0514943
21/01/2010	21/01/2010			21/01/2010	21/01/2010
360.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009(I)	21/01/2010	ROSNIZAN BINTI MUKHTAR		V0000002	T0514944
21/01/2010	21/01/2010			21/01/2010	21/01/2010
180.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009(I)	21/01/2010	MOHD ZAMLI BIN MUSA		V0000002	T0514945
21/01/2010	21/01/2010			21/01/2010	21/01/2010
160.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009(I)	21/01/2010	MARIATUL QIBTIAH BINTI MOAHAMAD TAUF EQ		V0000002	T0514946
21/01/2010	21/01/2010			21/01/2010	21/01/2010
200.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	TENGGU RUGAYAH BINTI TENGGU SEMBOK		V0000003	T0514959
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 13 (APRIL)	21/01/2010	SITI BORHAN BINTI RASHID		V0000006	T0514976
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 13 (APRIL)	21/01/2010	MOHD SHAFIE BIN DAUD		V0000006	T0514977
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 13 (APRIL)	21/01/2010	MUHAMMAD NOOR BIN MUHAMAD		V0000006	T0514978
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 13 (APRIL)	21/01/2010	SITI HAJAR BINTI JALALUDDIN		V0000006	T0514979
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 14 (MEI)	21/01/2010	FATIMAH BINTI IBRAHIM		V0000008	T0514993
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 14 (MEI)	21/01/2010	HAYATI BINTI AH TALIB		V0000008	T0514994
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 14 (MEI)	21/01/2010	MOHD SAIDI BIN YUSOF		V0000008	T0514995
21/01/2010	21/01/2010			21/01/2010	21/01/2010
80.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	FATIMAH BINTI IBRAHIM		V0000009	T0514996
21/01/2010	21/01/2010			21/01/2010	21/01/2010
80.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	MOHAD HAFIZI BIN IBRAHIM		V0000009	T0515005
21/01/2010	21/01/2010			21/01/2010	21/01/2010
120.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	ROZITA BINTI ABDULLAH		V0000009	T0515006
21/01/2010	21/01/2010			21/01/2010	21/01/2010
80.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	TUAN SANISAH BINTI TUAN JUSOH		V0000009	T0515007
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	WAN ROSMAWATI BINTI WAN DERAMAN		V0000009	T0514997
21/01/2010	21/01/2010			21/01/2010	21/01/2010
80.00	21/01/2010			21/01/2010	21/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 15 (JUN)	21/01/2010	MOHAMAD SUHAIMI BIN MUHAMAD SUKUR		V0000009	T0514998
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	BADRUL HISHAM BIN TAWANG		V0000009	T0514999
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	ABDUL HALIM BIN ABDUL GHANI		V0000009	T0515000
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	NOR AZIAH BINTI MOHD ZAIN		V0000009	T0515001
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	UMEE HARYANI BINTI NGAH		V0000009	T0515002
21/01/2010	21/01/2010			21/01/2010	21/01/2010
80.00	21/01/2010			21/01/2010	21/01/2010
FASI 15 (JUN)	21/01/2010	FAUZIAH BT YUSOF		V0000009	T0515003
21/01/2010	21/01/2010			21/01/2010	21/01/2010
80.00	21/01/2010			21/01/2010	21/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 15 (JUN)	21/01/2010	KAMARULZAMAN BIN NIZA		V0000009	T0515004
21/01/2010	21/01/2010			21/01/2010	21/01/2010
40.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	KHADIZAH BINTI MAD ISA		V0000007	T0514980
21/01/2010	21/01/2010			21/01/2010	21/01/2010
720.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	NIK KAMSAINI BINTI NIK MAHMUD		V0000007	T0514989
21/01/2010	21/01/2010			21/01/2010	21/01/2010
320.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	SALMAH BINTI SULONG		V0000007	T0514990
21/01/2010	21/01/2010			21/01/2010	21/01/2010
320.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	SUTINAH SURYA BINTI ISA		V0000007	T0514991
21/01/2010	21/01/2010			21/01/2010	21/01/2010
290.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	FAKHITAH BINTI GHAZALI		V0000007	T0514992
21/01/2010	21/01/2010			21/01/2010	21/01/2010
290.00	21/01/2010			21/01/2010	21/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 11 (MEI)	21/01/2010	YUSOF BIN ENDUT		V0000007	T0514981
21/01/2010	21/01/2010			21/01/2010	21/01/2010
320.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	HASNU AL-HADI BIN AHMAD		V0000007	T0514982
21/01/2010	21/01/2010			21/01/2010	21/01/2010
290.00	21/01/2010			21/01/2010	21/01/2010
9004014048	30/03/2010	EDARAN OTOMOBIL NASIONAL BERHAD	M262650	V0002384	T0539175
21/01/2010	30/03/2010		14/01/2010	31/03/2010	01/04/2010
272.85	30/03/2010			31/03/2010	01/04/2010
FASI PPTT 2009	21/01/2010	FAZLIANY BINTI DAUD		V0000003	T0514960
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	HASNAH BINTI MAT ZAIN		V0000003	T0514961
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	WAN SABARIAH BT WAN MAMAT @ WAN AHMAD		V0000003	T0514962
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009	21/01/2010	NORHAYATI BINTI AB. GHAFFAR		V0000003	T0514963
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	AZLINA BINTI AMBAK		V0000003	T0514964
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	NORMALA BINTI SULAIMAN		V0000003	T0514965
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	RUHAIDA BINTI ABDUL RASHID		V0000003	T0514948
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	MAZNI BINTI YUSOF		V0000003	T0514966
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010
FASI PPTT 2009	21/01/2010	NAZILA BINTI SULONG		V0000003	T0514949
21/01/2010	21/01/2010			21/01/2010	21/01/2010
800.00	21/01/2010			21/01/2010	21/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 21/01/2010 800.00	21/01/2010 21/01/2010 21/01/2010	MAZNAH BINTI DRAMAN		V0000003 21/01/2010 21/01/2010	T0514950 21/01/2010 21/01/2010
FASI PPTT 2009 21/01/2010 800.00	21/01/2010 21/01/2010 21/01/2010	AKMAR BINTI MUSA		V0000003 21/01/2010 21/01/2010	T0514951 21/01/2010 21/01/2010
FASI PPTT 2009 21/01/2010 800.00	21/01/2010 21/01/2010 21/01/2010	WAN ROWENA BINTI WAN JUSOH		V0000003 21/01/2010 21/01/2010	T0514952 21/01/2010 21/01/2010
FASI PPTT 2009 21/01/2010 800.00	21/01/2010 21/01/2010 21/01/2010	NARIMAH BINTI MOHAMAD @ GHAZALI		V0000003 21/01/2010 21/01/2010	T0514953 21/01/2010 21/01/2010
FASI PPTT 2009 21/01/2010 800.00	21/01/2010 21/01/2010 21/01/2010	JAILATUL AKMAR BINTI SHAFIE		V0000003 21/01/2010 21/01/2010	T0514954 21/01/2010 21/01/2010
FASI PPTT 2009 21/01/2010 800.00	21/01/2010 21/01/2010 21/01/2010	ZAWIDATUL ASMA BINTI MOHD ALI		V0000003 21/01/2010 21/01/2010	T0514955 21/01/2010 21/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 21/01/2010 800.00	21/01/2010 21/01/2010 21/01/2010	CHE ANITAH BINTI AWANG		V0000003 21/01/2010 21/01/2010	T0514947 21/01/2010 21/01/2010
FASI PPTT 2009 21/01/2010 800.00	21/01/2010 21/01/2010 21/01/2010	WAN NOR HAFIZAH BINTI WAN MOHAMED		V0000003 21/01/2010 21/01/2010	T0514956 21/01/2010 21/01/2010
FASI PPTT 2009 21/01/2010 800.00	21/01/2010 21/01/2010 21/01/2010	MOHD AMRAN BIN ABDUL GHANI		V0000003 21/01/2010 21/01/2010	T0514957 21/01/2010 21/01/2010
FASI PPTT 2009 21/01/2010 800.00	21/01/2010 21/01/2010 21/01/2010	SALMI BINTI HARUN		V0000003 21/01/2010 21/01/2010	T0514958 21/01/2010 21/01/2010
FASI 11 (MEI) 21/01/2010 290.00	21/01/2010 21/01/2010 21/01/2010	ZAKARIA BIN MAT AMIN		V0000007 21/01/2010 21/01/2010	T0514983 21/01/2010 21/01/2010
FASI 11 (MEI) 21/01/2010 290.00	21/01/2010 21/01/2010 21/01/2010	MOHD FAKARUDDIN BIN A.GHANI		V0000007 21/01/2010 21/01/2010	T0514984 21/01/2010 21/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 11 (MEI)	21/01/2010	NORHAFIZAH BINTI ZAINAL ABIDIN		V0000007	T0514985
21/01/2010	21/01/2010			21/01/2010	21/01/2010
320.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	AB HALIM BIN OSMAN		V0000007	T0514986
21/01/2010	21/01/2010			21/01/2010	21/01/2010
290.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	MAHAYATI BINTI ABD RAHMAN		V0000007	T0514987
21/01/2010	21/01/2010			21/01/2010	21/01/2010
290.00	21/01/2010			21/01/2010	21/01/2010
FASI 11 (MEI)	21/01/2010	ZALEHA BINTI SANOESI		V0000007	T0514988
21/01/2010	21/01/2010			21/01/2010	21/01/2010
290.00	21/01/2010			21/01/2010	21/01/2010
WIRAWAN SESMA (7)	21/02/2010	WIRAWAN SESMA SDN. BHD.		V0001249	T0523655
21/01/2010	21/02/2010			21/02/2010	24/02/2010
285,120.00	21/02/2010			22/02/2010	24/02/2010
MEHRAM DEV (5)	22/03/2010	MEHRAM DEVELOPMENT SDN BHD		V0001992	T0535121
21/01/2010	22/03/2010			22/03/2010	22/03/2010
637,398.00	22/03/2010			22/03/2010	22/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR PPTT 2009	21/01/2010	ZALEHA BINTI ALI		V0000005	T0514975
21/01/2010	21/01/2010			21/01/2010	21/01/2010
1,440.00	21/01/2010			21/01/2010	21/01/2010

FASILITATOR PPTT 2009(I	21/01/2010	MOHD SHAFEI BIN SALIM		V0000004	T0514967
21/01/2010	21/01/2010			21/01/2010	21/01/2010
260.00	21/01/2010			21/01/2010	21/01/2010

FASILITATOR PPTT 2009(I	21/01/2010	GHAZALI BIN CHE OMAR		V0000004	T0514968
21/01/2010	21/01/2010			21/01/2010	21/01/2010
280.00	21/01/2010			21/01/2010	21/01/2010

FASILITATOR PPTT 2009(I	21/01/2010	AHMAD SHAHIRUDDIN BIN ABD. MANAN		V0000004	T0514969
21/01/2010	21/01/2010			21/01/2010	21/01/2010
200.00	21/01/2010			21/01/2010	21/01/2010

FASILITATOR PPTT 2009(I	21/01/2010	ZULHAIDI BIN EMBONG		V0000004	T0514970
21/01/2010	21/01/2010			21/01/2010	21/01/2010
200.00	21/01/2010			21/01/2010	21/01/2010

FASILITATOR PPTT 2009(I	21/01/2010	RASHID BIN NGAH		V0000004	T0514971
21/01/2010	21/01/2010			21/01/2010	21/01/2010
200.00	21/01/2010			21/01/2010	21/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR PPTT 2009(I	21/01/2010	ASMABEEVI BINTI HUSSAIN		V0000004	T0514972
21/01/2010	21/01/2010			21/01/2010	21/01/2010
200.00	21/01/2010			21/01/2010	21/01/2010

FASILITATOR PPTT 2009(I	21/01/2010	NORHAYATI BINTI ALI		V0000004	T0514973
21/01/2010	21/01/2010			21/01/2010	21/01/2010
260.00	21/01/2010			21/01/2010	21/01/2010

FASILITATOR PPTT 2009(I	21/01/2010	SAADIAH BINTI AHMAD		V0000004	T0514974
21/01/2010	21/01/2010			21/01/2010	21/01/2010
200.00	21/01/2010			21/01/2010	21/01/2010

INV000001450	30/03/2010	RAMACO MOTOR SDN BHD	M262637	V0002316	T0538801
21/01/2010	30/03/2010		17/01/2010	31/03/2010	31/03/2010
235.71	30/03/2010			31/03/2010	31/03/2010

096224903 1/10	21/02/2010	TELEKOM MALAYSIA BERHAD		V0001288	T0524049
22/01/2010	21/02/2010			22/02/2010	25/02/2010
214.22	21/02/2010			22/02/2010	25/02/2010

FASI 12	24/01/2010	NORIZAM BINTI ANUAR		V0000018	T0515314
24/01/2010	24/01/2010			24/01/2010	25/01/2010
80.00	24/01/2010			25/01/2010	25/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 12	24/01/2010	HAYATI BINTI AH TALIB		V0000018	T0515315
24/01/2010	24/01/2010			24/01/2010	25/01/2010
40.00	24/01/2010			25/01/2010	25/01/2010
PKMDKP0101426	27/01/2010	PUSAT KHIDMAT MASYARAKAT DUN KUALA BESUT		V0000329	521250
24/01/2010	27/01/2010			28/01/2010	07/02/2010
72,000.00	27/01/2010			28/01/2010	07/02/2010
INV000001453	30/03/2010	RAMACO MOTOR SDN BHD	M262636	V0002315	T0538800
24/01/2010	30/03/2010		19/01/2010	31/03/2010	31/03/2010
343.25	30/03/2010			31/03/2010	31/03/2010
INV000001456	30/03/2010	RAMACO MOTOR SDN BHD	M262795	V0002328	T0538813
24/01/2010	30/03/2010		21/01/2010	31/03/2010	31/03/2010
289.59	30/03/2010			31/03/2010	31/03/2010
0390280029099	27/01/2010	SRI MERANG ENTERPRISE		V0000163	520996
24/01/2010	27/01/2010			27/01/2010	01/02/2010
36,465.80	27/01/2010			28/01/2010	01/02/2010
1104T960059	27/01/2010	SERI TENGAH ENTERPRISE		V0000323	520981
24/01/2010	27/01/2010			28/01/2010	31/01/2010
2,800.00	27/01/2010			28/01/2010	31/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1106T20020294	27/01/2010	NORDIN BIN ABDULLAH		V0000334	521000
24/01/2010	27/01/2010			28/01/2010	01/02/2010
19,966.00	27/01/2010			28/01/2010	01/02/2010
1106T20030026	27/01/2010	AFZA JAYA ENTERPRISE		V0000333	520999
24/01/2010	27/01/2010			28/01/2010	01/02/2010
19,499.30	27/01/2010			28/01/2010	01/02/2010
1106T20030258	27/01/2010	AMIZA BINA CONSTRUCTION		V0000331	520987
24/01/2010	27/01/2010			28/01/2010	31/01/2010
17,229.10	27/01/2010			28/01/2010	31/01/2010
1106T20040167	27/01/2010	ZUZILAWIMI ENTERPRISE		V0000324	520982
24/01/2010	27/01/2010			28/01/2010	31/01/2010
10,435.00	27/01/2010			28/01/2010	31/01/2010
1106T20050122	24/01/2010	ARBA TEGUH ENTERPRISE		V0000332	520998
24/01/2010	24/01/2010			28/01/2010	01/02/2010
14,910.60	24/01/2010			28/01/2010	01/02/2010
0199157131 1/10	16/02/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0001109	T0520741
24/01/2010	16/02/2010			16/02/2010	18/02/2010
177.45	16/02/2010			16/02/2010	18/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0199347541 1/10	07/02/2010	ZAHANAPI BIN SAGAF		V0000777	T0517234
24/01/2010	07/02/2010			07/02/2010	07/02/2010
250.00	07/02/2010			07/02/2010	07/02/2010
0199569922 1/2010	02/02/2010	CELCOM MOBILE SDN. BHD.		V0000482	521080
24/01/2010	02/02/2010			02/02/2010	02/02/2010
679.20	02/02/2010			02/02/2010	02/02/2010
0199870477 1/10	02/02/2010	ZULKIFLY BIN ISA		V0000484	T0516144
24/01/2010	02/02/2010			02/02/2010	02/02/2010
210.45	02/02/2010			02/02/2010	02/02/2010
0199870920 1/10	01/02/2010	MARZIALINA BINTI MOHAMED		V0000346	T0515858
24/01/2010	01/02/2010			01/02/2010	01/02/2010
250.00	01/02/2010			01/02/2010	01/02/2010
FASI 12	24/01/2010	UMEE HARYANI BINTI NGAH		V0000018	T0515316
24/01/2010	24/01/2010			24/01/2010	25/01/2010
40.00	24/01/2010			25/01/2010	25/01/2010
FASI 12	24/01/2010	ROZITA BINTI ABDULLAH		V0000018	T0515317
24/01/2010	24/01/2010			24/01/2010	25/01/2010
160.00	24/01/2010			25/01/2010	25/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 12	24/01/2010	MOHD ALA-UDDIN OTHMAN		V0000018	T0515318
24/01/2010	24/01/2010			24/01/2010	25/01/2010
80.00	24/01/2010			25/01/2010	25/01/2010
FASI 2	24/01/2010	NOR MALASUKMA BINTI ZAID		V0000014	T0515289
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 2	24/01/2010	NORIDAH BINTI ISMAIL		V0000014	T0515290
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 2	24/01/2010	RAHIMAH BINTI IBRAHIM		V0000014	T0515291
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 2	24/01/2010	ROSLINA BINTI YAACOB		V0000014	T0515292
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 2	24/01/2010	SEMEK BINTI ABDULLAH		V0000014	T0515293
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 2	24/01/2010	WAN NAJWATI BINTI WAN MAHMOOD		V0000014	T0515294
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 2	24/01/2010	SUHANA BINTI IBRAHIM		V0000014	T0515295
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 2	24/01/2010	SAARI BIN MOHD		V0000014	T0515296
24/01/2010	24/01/2010			24/01/2010	25/01/2010
180.00	24/01/2010			25/01/2010	25/01/2010
DUN.BR.08/2/015(6)	27/01/2010	PUSAT KHIDMAT MASYARAKAT DUN BATU RAKIT		V0000327	520985
24/01/2010	27/01/2010			28/01/2010	31/01/2010
10,830.00	27/01/2010			28/01/2010	31/01/2010
ADUNJABI48BAR0112	27/01/2010	AHMAD BIN IBRAHIM		V0000326	520984
24/01/2010	27/01/2010			28/01/2010	31/01/2010
9,249.00	27/01/2010			28/01/2010	31/01/2010
559364	22/02/2010	HILTON OF MALAYSIA LLC	M263335	V0001342	T0524130
24/01/2010	22/02/2010		21/01/2010	23/02/2010	25/02/2010
1,910.35	22/02/2010			24/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
480630115001	27/01/2010	MOHAMAD BIN SULONG		V0000325	520983
24/01/2010	27/01/2010			28/01/2010	31/01/2010
4,369.00	27/01/2010			28/01/2010	31/01/2010
FASI 5(II)	24/01/2010	MOHD ALAM BIN ABDULLAH		V0000019	T0515322
24/01/2010	24/01/2010			24/01/2010	25/01/2010
100.00	24/01/2010			25/01/2010	25/01/2010
FASI 5(II)	24/01/2010	RAFIE BIN ABD MANAN		V0000019	T0515323
24/01/2010	24/01/2010			24/01/2010	25/01/2010
100.00	24/01/2010			25/01/2010	25/01/2010
FASI 7	24/01/2010	MAIDATUL AKMAL BINTI PUTEK		V0000016	T0515304
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 7	24/01/2010	MAZLAN BIN HAMZAH		V0000016	T0515305
24/01/2010	24/01/2010			24/01/2010	25/01/2010
260.00	24/01/2010			25/01/2010	25/01/2010
FASI 7	24/01/2010	ROZLINA BINTI OTHAMAN		V0000016	T0515306
24/01/2010	24/01/2010			24/01/2010	25/01/2010
240.00	24/01/2010			25/01/2010	25/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7	24/01/2010	ALIAS BIN AWANG		V0000016	T0515307
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 7	24/01/2010	SALMIAH BINTI YUSOF		V0000016	T0515308
24/01/2010	24/01/2010			24/01/2010	25/01/2010
1,160.00	24/01/2010			25/01/2010	25/01/2010
FASI 8	24/01/2010	RAHMAT BIN MOHD YUSOF		V0000017	T0515309
24/01/2010	24/01/2010			24/01/2010	25/01/2010
720.00	24/01/2010			25/01/2010	25/01/2010
FASI 4	24/01/2010	ZAIFUZZAMAN BIN RAMLI		V0000015	T0515297
24/01/2010	24/01/2010			24/01/2010	25/01/2010
420.00	24/01/2010			25/01/2010	25/01/2010
FASI 4	24/01/2010	WAN BAHARUDIN BIN WAN YUSOFF		V0000015	T0515298
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 4	24/01/2010	SANGKANG @ ABDUL RAHIM BIN ISMAIL		V0000015	T0515299
24/01/2010	24/01/2010			24/01/2010	25/01/2010
210.00	24/01/2010			25/01/2010	25/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 4	24/01/2010	MOHAMAD YUNUS BIN V.M. MOHD ESUFF		V0000015	T0515300
24/01/2010	24/01/2010			24/01/2010	25/01/2010
210.00	24/01/2010			25/01/2010	25/01/2010
FASI 4	24/01/2010	WAN MOHD NAZRI BIN WAN JUNOS		V0000015	T0515301
24/01/2010	24/01/2010			24/01/2010	25/01/2010
210.00	24/01/2010			25/01/2010	25/01/2010
FASI 4	24/01/2010	HASSAN BIN ABDUL RASHID		V0000015	T0515302
24/01/2010	24/01/2010			24/01/2010	25/01/2010
210.00	24/01/2010			25/01/2010	25/01/2010
FASI 4	24/01/2010	RIZAHUDIN BIN MOHD SOFEE		V0000015	T0515303
24/01/2010	24/01/2010			24/01/2010	25/01/2010
400.00	24/01/2010			25/01/2010	25/01/2010
FASI 4(II)	24/01/2010	KAMARIAH BINTI ABDULLAH		V0000013	T0515281
24/01/2010	24/01/2010			24/01/2010	25/01/2010
400.00	24/01/2010			25/01/2010	25/01/2010
FASI 4(II)	24/01/2010	ROMAINI BINTI HAJI YAH@ALIAS		V0000013	T0515282
24/01/2010	24/01/2010			24/01/2010	25/01/2010
400.00	24/01/2010			25/01/2010	25/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 4(II)	24/01/2010	NAJIHAH BINTI MOHD ZIN		V0000013	T0515283
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 4(II)	24/01/2010	ROHIMAH BINTI YUSOF		V0000013	T0515284
24/01/2010	24/01/2010			24/01/2010	25/01/2010
210.00	24/01/2010			25/01/2010	25/01/2010
FASI 4(II)	24/01/2010	SULYATI SYADNI BINTI RAMLI		V0000013	T0515285
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010
FASI 4(II)	24/01/2010	NORHAYATI BINTI YATIM		V0000013	T0515286
24/01/2010	24/01/2010			24/01/2010	25/01/2010
210.00	24/01/2010			25/01/2010	25/01/2010
FASI 4(II)	24/01/2010	NORMA BINTI HUSSEIN		V0000013	T0515287
24/01/2010	24/01/2010			24/01/2010	25/01/2010
420.00	24/01/2010			25/01/2010	25/01/2010
FASI 4(II)	24/01/2010	MARINA BINTI EMBONG		V0000013	T0515288
24/01/2010	24/01/2010			24/01/2010	25/01/2010
200.00	24/01/2010			25/01/2010	25/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5	24/01/2010	ZURAI DA BINTI MUDA		V0000020	T0515324
24/01/2010	24/01/2010			24/01/2010	25/01/2010
150.00	24/01/2010			25/01/2010	25/01/2010
FASI 5	24/01/2010	NOOR FADZILAH BINTI ALI		V0000020	T0515325
24/01/2010	24/01/2010			24/01/2010	25/01/2010
150.00	24/01/2010			25/01/2010	25/01/2010
FASI 5	24/01/2010	ADELINA HANNANI BINTI ABDULLAH		V0000020	T0515326
24/01/2010	24/01/2010			24/01/2010	25/01/2010
150.00	24/01/2010			25/01/2010	25/01/2010
FASI 5	24/01/2010	ZALEHA BINTI ISMAIL		V0000020	T0515327
24/01/2010	24/01/2010			24/01/2010	25/01/2010
100.00	24/01/2010			25/01/2010	25/01/2010
FASI 5	24/01/2010	WAN HUSNIDA BINTI TUN IBRAHIM		V0000020	T0515328
24/01/2010	24/01/2010			24/01/2010	25/01/2010
150.00	24/01/2010			25/01/2010	25/01/2010
FASI 5	24/01/2010	NOORMALA BINTI ZAINAL ABIDIN		V0000020	T0515329
24/01/2010	24/01/2010			24/01/2010	25/01/2010
100.00	24/01/2010			25/01/2010	25/01/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5	24/01/2010	ROSLAN BIN MAT		V0000020	T0515330
24/01/2010	24/01/2010			24/01/2010	25/01/2010
150.00	24/01/2010			25/01/2010	25/01/2010
FASI 5(II)	24/01/2010	ROSLAN BIN NGAH		V0000019	T0515319
24/01/2010	24/01/2010			24/01/2010	25/01/2010
150.00	24/01/2010			25/01/2010	25/01/2010
FASI 5(II)	24/01/2010	NOOR AINI BINTI HAMZAH		V0000019	T0515320
24/01/2010	24/01/2010			24/01/2010	25/01/2010
460.00	24/01/2010			25/01/2010	25/01/2010
FASI 5(II)	24/01/2010	ROHANA BINTI ABU BAKAR		V0000019	T0515321
24/01/2010	24/01/2010			24/01/2010	25/01/2010
100.00	24/01/2010			25/01/2010	25/01/2010
FASI 12	24/01/2010	WAN ROZLANJ BIN WAN OMAR		V0000018	T0515310
24/01/2010	24/01/2010			24/01/2010	25/01/2010
80.00	24/01/2010			25/01/2010	25/01/2010
FASI 12	24/01/2010	MOHAMAD SUHAIMI BIN MUHAMAD SUKUR		V0000018	T0515311
24/01/2010	24/01/2010			24/01/2010	25/01/2010
160.00	24/01/2010			25/01/2010	25/01/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 12	24/01/2010	ABDUL HALIM BIN ABDUL GHANI		V0000018	T0515312
24/01/2010	24/01/2010			24/01/2010	25/01/2010
80.00	24/01/2010			25/01/2010	25/01/2010
FASI 12	24/01/2010	NOR AZIAH BINTI MOHD ZAIN		V0000018	T0515313
24/01/2010	24/01/2010			24/01/2010	25/01/2010
40.00	24/01/2010			25/01/2010	25/01/2010
19880	18/02/2010	MENARA KOTA JAYA ENTERPRISE	M263346	V0001208	T0520833
25/01/2010	18/02/2010		24/01/2010	18/02/2010	18/02/2010
178.00	18/02/2010			18/02/2010	18/02/2010
20000140833206	21/02/2010	TELEKOM MALAYSIA BERHAD		V0001290	T0524051
25/01/2010	21/02/2010			22/02/2010	25/02/2010
12.25	21/02/2010			22/02/2010	25/02/2010
096803210 1/10	17/02/2010	ZULKAFELI BIN OMAR		V0001187	T0520805
25/01/2010	17/02/2010			18/02/2010	18/02/2010
230.95	17/02/2010			18/02/2010	18/02/2010
12641	02/02/2010	KLI HOTEL MANAGEMENT SDN BHD	M262549	V0000598	T0516609
25/01/2010	02/02/2010		17/01/2010	03/02/2010	03/02/2010
1,322.50	02/02/2010			03/02/2010	03/02/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV01494	29/03/2010	MAMBL SERVICES	M262687	V0002255	T0538494
25/01/2010	29/03/2010		19/01/2010	30/03/2010	30/03/2010
195.00	29/03/2010			30/03/2010	30/03/2010
ANJ VENTURES (3)	09/03/2010	R.A.M. ARCHITECT		V0001709	T0530492
25/01/2010	09/03/2010			09/03/2010	15/03/2010
160,257.92	09/03/2010			09/03/2010	15/03/2010
BBG092/ABHARD	18/02/2010	AB HARD RESOURCES		V0001228	T0522526
25/01/2010	18/02/2010			18/02/2010	22/02/2010
47,125.00	18/02/2010			18/02/2010	22/02/2010
SAMA PELANGI (14)	01/03/2010	SAMA PELANGI SDN BHD		V0001478	T0526001
25/01/2010	01/03/2010			01/03/2010	02/03/2010
76,140.00	01/03/2010			01/03/2010	02/03/2010
ANJ VENTURES (3)	09/03/2010	ANJ VENTURES SDN BHD		V0001709	T0530491
25/01/2010	09/03/2010			09/03/2010	15/03/2010
451,382.08	09/03/2010			09/03/2010	15/03/2010
KTT-019838	29/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262793	V0002249	T0538489
26/01/2010	29/03/2010		19/01/2010	30/03/2010	30/03/2010
170.61	29/03/2010			30/03/2010	30/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
790623115373	27/01/2010	TUAN SAFRI BIN T PUTEH		V0000330	520986
27/01/2010	27/01/2010			28/01/2010	31/01/2010
3,000.00	27/01/2010			28/01/2010	31/01/2010
WAMS ENT (2)	11/03/2010	WAMS ENT SDN BHD		V0001824	T0530627
27/01/2010	11/03/2010			11/03/2010	15/03/2010
292,947.90	11/03/2010			11/03/2010	15/03/2010
INV000001461	30/03/2010	RAMACO MOTOR SDN BHD	M262792	V0002332	T0538817
27/01/2010	30/03/2010		21/01/2010	31/03/2010	31/03/2010
292.59	30/03/2010			31/03/2010	31/03/2010
INV000001460	30/03/2010	RAMACO MOTOR SDN BHD	M262794	V0002330	T0538815
27/01/2010	30/03/2010		21/01/2010	31/03/2010	31/03/2010
577.18	30/03/2010			31/03/2010	31/03/2010
WAMS ENT (2)	11/03/2010	DENHO HARDWARE SDN BHD		V0001824	T0530628
27/01/2010	11/03/2010			11/03/2010	15/03/2010
150,392.10	11/03/2010			11/03/2010	15/03/2010
0139313883 1/10	17/02/2010	NORMAH BINTI NIK		V0001169	T0520789
28/01/2010	17/02/2010			17/02/2010	18/02/2010
200.00	17/02/2010			18/02/2010	18/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1710	18/02/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000006	V0001197	T0520815
28/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
628.00	18/02/2010			18/02/2010	18/02/2010
11941	10/02/2010	ADW MARKETING SDN.BHD.	L100020000013	V0000980	T0519537
28/01/2010	10/02/2010		28/01/2010	11/02/2010	16/02/2010
100.00	10/02/2010			11/02/2010	16/02/2010
12049	10/02/2010	ADW MARKETING SDN.BHD.	L100020000014	V0000981	T0519538
28/01/2010	10/02/2010		28/01/2010	11/02/2010	16/02/2010
200.00	10/02/2010			11/02/2010	16/02/2010
INV10/000478	14/02/2010	UNIVERSAL TRUSTEE (M) BHD R SEGAR TRUST A/C A	L100020000012	V0001048	T0520153
28/01/2010	14/02/2010		27/01/2010	15/02/2010	17/02/2010
6,000.00	14/02/2010			15/02/2010	17/02/2010
NAFAS (1)	23/03/2010	NAFAS PERMATA SDN BHD		V0002104	T0536741
28/01/2010	23/03/2010			23/03/2010	24/03/2010
222,126.00	23/03/2010			23/03/2010	24/03/2010
NAFAS (1)	23/03/2010	AHS ARCHITECTS SDN BHD		V0002104	T0536742
28/01/2010	23/03/2010			23/03/2010	24/03/2010
278,184.00	23/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
INV01566	12/04/2010	MAMBL SERVICES	M262946	V0003109	T0545431
28/01/2010	12/04/2010		21/01/2010	13/04/2010	19/04/2010
1,784.00	12/04/2010			14/04/2010	19/04/2010
89918	07/03/2010	QUALITY HOTEL CITY CENTRE K.LUMPUR	M262612	V0001633	T0528434
28/01/2010	07/03/2010		26/01/2010	08/03/2010	09/03/2010
195.00	07/03/2010			08/03/2010	09/03/2010
115456	08/04/2010	YB NOORBAHRI BIN BAHARUDDIN		V0002917	T0542295
29/01/2010	08/04/2010			08/04/2010	11/04/2010
2,000.00	08/04/2010			08/04/2010	11/04/2010
24370	29/03/2010	HIN LONG HANG SDN. BHD.	M262697	V0002262	T0538500
30/01/2010	29/03/2010		19/01/2010	30/03/2010	30/03/2010
84.00	29/03/2010			30/03/2010	30/03/2010
9003998500	14/02/2010	EDARAN OTOMOBIL NASIONAL BERHAD	L100020000003	V0001050	T0520155
30/01/2010	14/02/2010		26/01/2010	15/02/2010	17/02/2010
173.52	14/02/2010			15/02/2010	17/02/2010
00042072	22/04/2010	ISS PROTECTION (MALAYSIA)SDN BHD	M262988	V0003521	T0548716
31/01/2010	22/04/2010		01/01/2010	22/04/2010	25/04/2010
9,223.20	22/04/2010			22/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
26623	18/02/2010	J.J.MACHINERY & HARDWARE SDN BHD	L100020000004	V0001194	T0520812
31/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
153.00	18/02/2010			18/02/2010	18/02/2010
33051	10/03/2010	MOHAMAD BIN IBRAHIM	M263363	V0001752	T0530510
31/01/2010	10/03/2010		01/01/2010	10/03/2010	15/03/2010
497.40	10/03/2010			10/03/2010	15/03/2010
1764	18/02/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000005	V0001198	T0520816
31/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
1,378.00	18/02/2010			18/02/2010	18/02/2010
1767	18/02/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000008	V0001195	T0520813
31/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
1,002.00	18/02/2010			18/02/2010	18/02/2010
MRI CONST (4)	22/03/2010	MRI CONSTRUCTION SDN BHD		V0002037	T0535988
31/01/2010	22/03/2010			22/03/2010	23/03/2010
645,120.00	22/03/2010			22/03/2010	23/03/2010
12782	02/02/2010	INDAH TIMUR ENTERPRISE	L100020000017	V0000483	T0516143
31/01/2010	02/02/2010		31/01/2010	02/02/2010	02/02/2010
250.00	02/02/2010			02/02/2010	02/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0544	18/02/2010	SEE LEE HOCK	L100020000010	V0001200	T0520818
31/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
1,820.00	18/02/2010			18/02/2010	18/02/2010
0561	18/02/2010	SEE LEE HOCK	L100020000009	V0001199	T0520817
31/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
185.00	18/02/2010			18/02/2010	18/02/2010
45610	18/02/2010	PUSAT PERKHIDMATAN TAYAR BAKTI	L100020000011	V0001188	T0520806
31/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
270.00	18/02/2010			18/02/2010	18/02/2010
47049	22/02/2010	MOHAMAD BIN IBRAHIM	M262632	V0001338	T0524126
31/01/2010	22/02/2010		03/01/2010	23/02/2010	25/02/2010
80.20	22/02/2010			23/02/2010	25/02/2010
1777	18/02/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000007	V0001196	T0520814
31/01/2010	18/02/2010		26/01/2010	18/02/2010	18/02/2010
1,224.00	18/02/2010			18/02/2010	18/02/2010
096311415 2/10	02/03/2010	TELEKOM MALAYSIA BERHAD		V0001536	T0526875
01/02/2010	02/03/2010			03/03/2010	07/03/2010
65.88	02/03/2010			03/03/2010	07/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV01571	29/03/2010	MAMBL SERVICES	M262688	V0002254	T0538493
01/02/2010	29/03/2010		26/01/2010	30/03/2010	30/03/2010
1,825.00	29/03/2010			30/03/2010	30/03/2010
096317633 2/10	21/02/2010	TELEKOM MALAYSIA BERHAD		V0001287	T0524048
01/02/2010	21/02/2010			22/02/2010	25/02/2010
2,785.85	21/02/2010			22/02/2010	25/02/2010
11318	18/02/2010	BUSINESS EQUIPMENT AGENCY SDN BHD	M263345	V0001209	T0520834
01/02/2010	18/02/2010		01/02/2010	18/02/2010	18/02/2010
1,300.00	18/02/2010			18/02/2010	18/02/2010
11319	17/02/2010	BUSINESS EQUIPMENT AGENCY SDN BHD	M263344	V0001186	T0520804
01/02/2010	17/02/2010		30/01/2010	18/02/2010	18/02/2010
260.00	17/02/2010			18/02/2010	18/02/2010
050110987 2/10	17/02/2010	SYARIKAT AIR TERENGGANU SDN BHD		V0001185	524073
01/02/2010	17/02/2010			18/02/2010	18/02/2010
84.40	17/02/2010			18/02/2010	18/02/2010
096233612 2/10	21/02/2010	TELEKOM MALAYSIA BERHAD		V0001291	T0524052
01/02/2010	21/02/2010			22/02/2010	25/02/2010
263.13	21/02/2010			22/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
096239617 2/10	21/02/2010	TELEKOM MALAYSIA BERHAD		V0001292	T0524053
01/02/2010	21/02/2010			22/02/2010	25/02/2010
218.40	21/02/2010			22/02/2010	25/02/2010
096310646 2/10	01/03/2010	TELEKOM MALAYSIA BERHAD		V0001463	T0525995
01/02/2010	01/03/2010			01/03/2010	02/03/2010
329.35	01/03/2010			01/03/2010	02/03/2010
561401	16/02/2010	HILTON OF MALAYSIA LLC	M262665	V0001108	T0520740
01/02/2010	16/02/2010		01/02/2010	16/02/2010	18/02/2010
626.75	16/02/2010			16/02/2010	18/02/2010
531022115099 1/10L	01/02/2010	ALI BIN MAMAT		V0000385	T0515867
01/02/2010	01/02/2010			01/02/2010	01/02/2010
266.27	01/02/2010			01/02/2010	01/02/2010
13033306	08/02/2010	TENAGA NASIONAL BERHAD		V0000827	523646
01/02/2010	08/02/2010			08/02/2010	09/02/2010
289.65	08/02/2010			08/02/2010	09/02/2010
16439	22/02/2010	MUTIARA STATIONERY SDN. BHD	L100020000015	V0001346	T0524133
01/02/2010	22/02/2010		31/01/2010	23/02/2010	25/02/2010
96.00	22/02/2010			23/02/2010	25/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600925115109 1/10L	01/02/2010	MOHD RASHID BIN RANI		V0000382	T0515864
01/02/2010	01/02/2010			01/02/2010	01/02/2010
435.65	01/02/2010			01/02/2010	01/02/2010
610320115113 1/10L	01/02/2010	ROSLIN BIN MOHAMED		V0000390	T0515872
01/02/2010	01/02/2010			01/02/2010	01/02/2010
770.04	01/02/2010			01/02/2010	01/02/2010
560801115007 1/10L	01/02/2010	ROZAK BIN ALI		V0000384	T0515866
01/02/2010	01/02/2010			01/02/2010	01/02/2010
610.07	01/02/2010			01/02/2010	01/02/2010
640605115245 1/10L	01/02/2010	ISMAIL BIN HAMZAH		V0000386	T0515868
01/02/2010	01/02/2010			01/02/2010	01/02/2010
507.03	01/02/2010			01/02/2010	01/02/2010
650102115939 1/10L	01/02/2010	ABD WAHAB BIN YUSOF		V0000388	T0515870
01/02/2010	01/02/2010			01/02/2010	01/02/2010
498.11	01/02/2010			01/02/2010	01/02/2010
620731115109 1/10L	01/02/2010	JUSOH BIN ALI		V0000387	T0515869
01/02/2010	01/02/2010			01/02/2010	01/02/2010
339.51	01/02/2010			01/02/2010	01/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

630226115393 1/10L	01/02/2010	ALI BIN MOHAMAD		V0000383	T0515865
01/02/2010	01/02/2010			01/02/2010	01/02/2010
603.57	01/02/2010			01/02/2010	01/02/2010

610320115113 1/10P	01/02/2010	ROSLIN BIN MOHAMED		V0000391	T0515873
01/02/2010	01/02/2010			01/02/2010	01/02/2010
102.00	01/02/2010			01/02/2010	01/02/2010

770407115135 1/10P	01/02/2010	ZULKIFLY BIN ISA		V0000381	T0515863
01/02/2010	01/02/2010			01/02/2010	01/02/2010
67.50	01/02/2010			01/02/2010	01/02/2010

731217115087 1/10M	01/02/2010	MUHAMMAD MULIYADI BIN MUDA		V0000389	T0515871
01/02/2010	01/02/2010			01/02/2010	01/02/2010
120.00	01/02/2010			01/02/2010	01/02/2010

API MB 2/10	21/02/2010	TENAGA NASIONAL BERHAD		V0001298	524312
01/02/2010	21/02/2010			22/02/2010	25/02/2010
4,271.50	21/02/2010			22/02/2010	25/02/2010

850919115227 1/10L	01/02/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0000392	T0515874
01/02/2010	01/02/2010			01/02/2010	01/02/2010
127.57	01/02/2010			01/02/2010	01/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
850919115227 1/10P	01/02/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0000393	T0515875
01/02/2010	01/02/2010			01/02/2010	01/02/2010
38.25	01/02/2010			01/02/2010	01/02/2010
096316372 2/10	22/02/2010	TELEKOM MALAYSIA BERHAD		V0001345	T0524132
01/02/2010	22/02/2010			23/02/2010	25/02/2010
816.60	22/02/2010			23/02/2010	25/02/2010
10138	22/02/2010	SS ADVERTISING	L100020000016	V0001355	T0524177
02/02/2010	22/02/2010		31/01/2010	23/02/2010	25/02/2010
267.00	22/02/2010			23/02/2010	25/02/2010
SUK.TR.KUAD 1/2010(1)	04/02/2010	KELAB UNIT AUDIT DALAM SUK TERENGGANU		V0000729	T0517192
02/02/2010	04/02/2010			04/02/2010	07/02/2010
176.80	04/02/2010			04/02/2010	07/02/2010
1AS2TM	14/02/2010	PROMINVIEW SDN BHD	MAE262751	V0001049	T0520154
02/02/2010	14/02/2010		26/01/2010	15/02/2010	17/02/2010
184.00	14/02/2010			15/02/2010	17/02/2010
620121115179 1/10L	02/02/2010	CHE JAAFAR BIN IBRAHIM		V0000543	T0516604
02/02/2010	02/02/2010			03/02/2010	03/02/2010
998.95	02/02/2010			03/02/2010	03/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620121115179 1/10P	02/02/2010	CHE JAAFAR BIN IBRAHIM		V0000544	T0516605
02/02/2010	02/02/2010			03/02/2010	03/02/2010
897.50	02/02/2010			03/02/2010	03/02/2010
601120115085 1/10L	02/02/2010	YUSOF BIN DERAMAN		V0000535	T0516596
02/02/2010	02/02/2010			02/02/2010	03/02/2010
647.57	02/02/2010			03/02/2010	03/02/2010
601120115085 1/10P	02/02/2010	YUSOF BIN DERAMAN		V0000536	T0516597
02/02/2010	02/02/2010			02/02/2010	03/02/2010
144.50	02/02/2010			03/02/2010	03/02/2010
570520115149 1/10L	02/02/2010	CHE HASHIM BIN ABD KARIM		V0000537	T0516598
02/02/2010	02/02/2010			02/02/2010	03/02/2010
627.01	02/02/2010			03/02/2010	03/02/2010
570520115149 1/10P	02/02/2010	CHE HASHIM BIN ABD KARIM		V0000540	T0516601
02/02/2010	02/02/2010			03/02/2010	03/02/2010
65.00	02/02/2010			03/02/2010	03/02/2010
571029115119 1/10L	02/02/2010	SHAPIEE BIN ISMAIL		V0000520	T0516581
02/02/2010	02/02/2010			02/02/2010	03/02/2010
806.64	02/02/2010			03/02/2010	03/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
571029115119 1/10P	02/02/2010	SHAPIEE BIN ISMAIL		V0000521	T0516582
02/02/2010	02/02/2010			02/02/2010	03/02/2010
366.80	02/02/2010			03/02/2010	03/02/2010
580111115083 1/10L	02/02/2010	ISMAIL BIN DRAMAN		V0000527	T0516588
02/02/2010	02/02/2010			02/02/2010	03/02/2010
1,044.78	02/02/2010			03/02/2010	03/02/2010
580111115083 1/10P	02/02/2010	ISMAIL BIN DRAMAN		V0000528	T0516589
02/02/2010	02/02/2010			02/02/2010	03/02/2010
501.20	02/02/2010			03/02/2010	03/02/2010
540929115147 1/10P	02/02/2010	HAJI HUSAIN BIN EMBONG		V0000532	T0516593
02/02/2010	02/02/2010			02/02/2010	03/02/2010
1,384.70	02/02/2010			03/02/2010	03/02/2010
561009115235 1/10L	02/02/2010	ABDUL RASHID BIN ABDULLAH		V0000515	T0516576
02/02/2010	02/02/2010			02/02/2010	03/02/2010
1,074.89	02/02/2010			03/02/2010	03/02/2010
561009115235 1/10P	02/02/2010	ABDUL RASHID BIN ABDULLAH		V0000516	T0516577
02/02/2010	02/02/2010			02/02/2010	03/02/2010
460.00	02/02/2010			03/02/2010	03/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
650922115053 1/10L 02/02/2010 435.36	02/02/2010 02/02/2010 02/02/2010	SUHAIME BIN ABDUL RAHMAN		V0000529 02/02/2010 03/02/2010	T0516590 03/02/2010 03/02/2010
650922115053 1/10M 02/02/2010 120.00	02/02/2010 02/02/2010 02/02/2010	SUHAIME BIN ABDUL RAHMAN		V0000530 02/02/2010 03/02/2010	T0516591 03/02/2010 03/02/2010
660803115017 1/10L 02/02/2010 235.29	02/02/2010 02/02/2010 02/02/2010	MOHAMAD RUZUKI BIN HARUN		V0000526 02/02/2010 03/02/2010	T0516587 03/02/2010 03/02/2010
640813115119 1/10L 02/02/2010 707.97	02/02/2010 02/02/2010 02/02/2010	ELIAS BIN AB. RAHMAN		V0000524 02/02/2010 03/02/2010	T0516585 03/02/2010 03/02/2010
640813115119 1/10P 02/02/2010 477.50	02/02/2010 02/02/2010 02/02/2010	ELIAS BIN AB. RAHMAN		V0000525 02/02/2010 03/02/2010	T0516586 03/02/2010 03/02/2010
760315115059 1/10L 02/02/2010 291.60	02/02/2010 02/02/2010 02/02/2010	MAHADI BIN ISMAIL		V0000538 02/02/2010 03/02/2010	T0516599 03/02/2010 03/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760315115059 1/10M 02/02/2010 120.00	02/02/2010 02/02/2010 02/02/2010	MAHADI BIN ISMAIL		V0000539 02/02/2010 03/02/2010	T0516600 03/02/2010 03/02/2010
730904016414 1/10L 02/02/2010 47.39	02/02/2010 02/02/2010 02/02/2010	SUHAINI BINTI SULAIMAN		V0000519 02/02/2010 03/02/2010	T0516580 03/02/2010 03/02/2010
701123115185 1/10L 02/02/2010 946.31	02/02/2010 02/02/2010 02/02/2010	SHAIKH MOHD BIN SHAIKH AWI		V0000522 02/02/2010 03/02/2010	T0516583 03/02/2010 03/02/2010
701123115185 1/10P 02/02/2010 179.50	02/02/2010 02/02/2010 02/02/2010	SHAIKH MOHD BIN SHAIKH AWI		V0000523 02/02/2010 03/02/2010	T0516584 03/02/2010 03/02/2010
700615115195 1/10L 02/02/2010 1,354.86	02/02/2010 02/02/2010 02/02/2010	RIDUAN BIN ABD RAZAK		V0000533 02/02/2010 03/02/2010	T0516594 03/02/2010 03/02/2010
700615115195 1/10P 02/02/2010 1,070.00	02/02/2010 02/02/2010 02/02/2010	RIDUAN BIN ABD RAZAK		V0000534 02/02/2010 03/02/2010	T0516595 03/02/2010 03/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
781030115031 1/10L	02/02/2010	AMRAN BIN MAD DERES		V0000517	T0516578
02/02/2010	02/02/2010			02/02/2010	03/02/2010
499.08	02/02/2010			03/02/2010	03/02/2010
781030115031 1/10M	02/02/2010	AMRAN BIN MAD DERES		V0000518	T0516579
02/02/2010	02/02/2010			02/02/2010	03/02/2010
120.00	02/02/2010			03/02/2010	03/02/2010
800819115259 1/10L	02/02/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0000541	T0516602
02/02/2010	02/02/2010			03/02/2010	03/02/2010
728.29	02/02/2010			03/02/2010	03/02/2010
800819115259 1/10P	02/02/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0000542	T0516603
02/02/2010	02/02/2010			03/02/2010	03/02/2010
495.80	02/02/2010			03/02/2010	03/02/2010
FRANGKI 2/10	11/04/2010	POS MALAYSIA BERHAD		V0002940	526837
02/02/2010	11/04/2010			11/04/2010	12/04/2010
900.00	11/04/2010			11/04/2010	12/04/2010
INV000001471	29/03/2010	RAMACO MOTOR SDN BHD	M262698	V0002261	T0538499
02/02/2010	29/03/2010		24/01/2010	30/03/2010	30/03/2010
235.71	29/03/2010			30/03/2010	30/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MKJR	02/02/2010	MAJLIS SUKAN DAN KEBUDAYAAN PERKHIDMATAN		V0000600	521118
02/02/2010	02/02/2010	PENDIDIKAN KEMAMAN		03/02/2010	03/02/2010
4,000.00	02/02/2010			03/02/2010	03/02/2010
561455	11/04/2010	HILTON KUALA LUMPUR	M263387	V0002945	T0543250
02/02/2010	11/04/2010		26/01/2010	11/04/2010	12/04/2010
1,863.00	11/04/2010			11/04/2010	12/04/2010
0139830569 2/10	05/04/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0002592	T0541388
03/02/2010	05/04/2010			05/04/2010	07/04/2010
200.00	05/04/2010			05/04/2010	07/04/2010
INV00835	11/04/2010	DYNASTY IT SERVICES SDN BHD	M263380	V0002966	T0543284
03/02/2010	11/04/2010		02/02/2010	11/04/2010	12/04/2010
3,799.00	11/04/2010			11/04/2010	12/04/2010
0199149290 2/10	23/02/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0001336	T0524116
03/02/2010	23/02/2010			23/02/2010	25/02/2010
157.10	23/02/2010			23/02/2010	25/02/2010
0199345105 2/10	05/04/2010	MOHD SHAHRIL B SHAMSUDDIN @ SHAMSULALAM		V0002617	T0541409
03/02/2010	05/04/2010			05/04/2010	07/04/2010
176.65	05/04/2010			05/04/2010	07/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199885533 2/10	22/02/2010	ZULKIFLI BIN ALI		V0001252	T0523884
03/02/2010	22/02/2010			22/02/2010	25/02/2010
391.35	22/02/2010			22/02/2010	25/02/2010
02377	22/04/2010	BEST TRADE	M497531	V0003678	T0549837
03/02/2010	22/04/2010		29/01/2010	23/04/2010	26/04/2010
144.00	22/04/2010			24/04/2010	26/04/2010
00008263	18/02/2010	LIEOS TECHNOLOGY SDN BHD	M263333	V0001207	T0522068
03/02/2010	18/02/2010		02/02/2010	18/02/2010	21/02/2010
438.00	18/02/2010			18/02/2010	21/02/2010
561865	11/04/2010	HILTON KUALA LUMPUR	M263383	V0002943	T0543248
03/02/2010	11/04/2010		26/01/2010	11/04/2010	12/04/2010
6,235.30	11/04/2010			11/04/2010	12/04/2010
530627115177 01/10L	03/02/2010	ARIFFIN BIN MUDA		V0000592	T0516606
03/02/2010	03/02/2010			03/02/2010	03/02/2010
917.48	03/02/2010			03/02/2010	03/02/2010
530627115177 01/10P	03/02/2010	ARIFFIN BIN MUDA		V0000597	T0516608
03/02/2010	03/02/2010			03/02/2010	03/02/2010
195.00	03/02/2010			03/02/2010	03/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620219115265 1/10L	03/02/2010	RAMLI BIN SALEH		V0000716	T0517012
03/02/2010	03/02/2010			04/02/2010	04/02/2010
952.07	03/02/2010			04/02/2010	04/02/2010
620219115265 1/10P	03/02/2010	RAMLI BIN SALEH		V0000719	T0517013
03/02/2010	03/02/2010			04/02/2010	04/02/2010
247.50	03/02/2010			04/02/2010	04/02/2010
600415115387 01/10L	03/02/2010	AB. AZIZ BIN EMBONG		V0000657	T0516613
03/02/2010	03/02/2010			03/02/2010	03/02/2010
1,087.78	03/02/2010			04/02/2010	03/02/2010
600415115387 01/10P	03/02/2010	AB. AZIZ BIN EMBONG		V0000655	T0516612
03/02/2010	03/02/2010			03/02/2010	03/02/2010
395.00	03/02/2010			04/02/2010	03/02/2010
600720115359 1/10L	03/02/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0000670	T0516616
03/02/2010	03/02/2010			03/02/2010	03/02/2010
550.82	03/02/2010			04/02/2010	03/02/2010
600720115359 1/10P	03/02/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0000671	T0516617
03/02/2010	03/02/2010			03/02/2010	03/02/2010
23.80	03/02/2010			04/02/2010	03/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600916115094 01/10L	03/02/2010	ZAITON BINTI ISMAIL		V0000610	T0516610
03/02/2010	03/02/2010			03/02/2010	03/02/2010
39.89	03/02/2010			03/02/2010	03/02/2010
610124115159 1/10L	03/02/2010	MUSA BIN MUDA		V0000720	T0517014
03/02/2010	03/02/2010			04/02/2010	04/02/2010
1,374.61	03/02/2010			04/02/2010	04/02/2010
610124115159 1/10P	03/02/2010	MUSA BIN MUDA		V0000721	T0517015
03/02/2010	03/02/2010			04/02/2010	04/02/2010
430.00	03/02/2010			04/02/2010	04/02/2010
57970	18/02/2010	WAN ABDUL AZIZ BIN WAN MOHAMAD	M263328	V0001206	T0520832
03/02/2010	18/02/2010		02/02/2010	18/02/2010	18/02/2010
120.00	18/02/2010			18/02/2010	18/02/2010
560114115152 01/10L	03/02/2010	ZALIHA BINTI YASIM		V0000621	T0516611
03/02/2010	03/02/2010			03/02/2010	03/02/2010
125.50	03/02/2010			03/02/2010	03/02/2010
680301115015 1/10L	03/02/2010	MOHD HANAFI BIN MAHMUD		V0000669	T0516615
03/02/2010	03/02/2010			03/02/2010	03/02/2010
498.49	03/02/2010			04/02/2010	03/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
620401115309 1/10L	03/02/2010	MOHAMAD BIN SAID		V0000714	T0517011
03/02/2010	03/02/2010			04/02/2010	04/02/2010
238.00	03/02/2010			04/02/2010	04/02/2010
770312115335 1/10L	03/02/2010	AZMAN BIN WAHAB		V0000724	T0517188
03/02/2010	03/02/2010			04/02/2010	07/02/2010
300.58	03/02/2010			04/02/2010	07/02/2010
770312115335 1/10P	03/02/2010	AZMAN BIN WAHAB		V0000725	T0517189
03/02/2010	03/02/2010			04/02/2010	07/02/2010
135.00	03/02/2010			04/02/2010	07/02/2010
690809115031 1/10L	03/02/2010	ALFA BIN ALIAS		V0000672	T0516618
03/02/2010	03/02/2010			03/02/2010	03/02/2010
250.09	03/02/2010			04/02/2010	03/02/2010
760303115545 1/10L	03/02/2010	RASLY BIN MOHAMED YUSOF		V0000723	T0517187
03/02/2010	03/02/2010			04/02/2010	07/02/2010
182.25	03/02/2010			04/02/2010	07/02/2010
760303115545 1/10M	03/02/2010	RASLY BIN MOHAMED YUSOF		V0000722	T0517186
03/02/2010	03/02/2010			04/02/2010	07/02/2010
120.00	03/02/2010			04/02/2010	07/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0139847497 2/10	21/02/2010	MOHD ZULHILMI BIN HARUN		V0001232	T0523585
03/02/2010	21/02/2010			21/02/2010	24/02/2010
200.00	21/02/2010			21/02/2010	24/02/2010
199454	21/04/2010	DAITO ASIA DEVELOPMENT (M) SDN. BHD.	M263351	V0003487	531525
04/02/2010	21/04/2010		01/02/2010	21/04/2010	25/04/2010
454.25	21/04/2010			21/04/2010	25/04/2010
ZAIYA (8)	08/03/2010	STC EARTHWORKS		V0001629	T0528433
04/02/2010	08/03/2010			08/03/2010	09/03/2010
175,173.40	08/03/2010			08/03/2010	09/03/2010
050121345 2/10	11/04/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0002955	526840
04/02/2010	11/04/2010			11/04/2010	12/04/2010
58.51	11/04/2010			11/04/2010	12/04/2010
13036828	15/04/2010	TENAGA NASIONAL BERHAD		V0003221	529471
04/02/2010	15/04/2010			15/04/2010	19/04/2010
5,460.25	15/04/2010			15/04/2010	19/04/2010
13039090	21/02/2010	TENAGA NASIONAL BERHAD		V0001297	524311
04/02/2010	21/02/2010			22/02/2010	25/02/2010
1,260.46	21/02/2010			22/02/2010	25/02/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
1851	12/04/2010	SQ DESIGN	M262989	V0003113	T0545435
04/02/2010	12/04/2010		01/02/2010	13/04/2010	19/04/2010
120.00	12/04/2010			14/04/2010	19/04/2010
670122115133 1/10L	04/02/2010	MOHD ZUKI B IBRAHIM		V0000712	T0517010
04/02/2010	04/02/2010			04/02/2010	04/02/2010
593.02	04/02/2010			04/02/2010	04/02/2010
660604115452 01/10L	04/02/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0000732	T0517016
04/02/2010	04/02/2010			04/02/2010	04/02/2010
260.93	04/02/2010			04/02/2010	04/02/2010
640527115097 01/10L	04/02/2010	ROSLEE BIN AWANG		V0000717	T0517184
04/02/2010	04/02/2010			04/02/2010	07/02/2010
634.10	04/02/2010			04/02/2010	07/02/2010
640527115097 01/10P	04/02/2010	ROSLEE BIN AWANG		V0000713	T0517182
04/02/2010	04/02/2010			04/02/2010	07/02/2010
212.50	04/02/2010			04/02/2010	07/02/2010
630409115281 1/10L	04/02/2010	NOOR AZMI BIN EMBONG		V0000738	T0517017
04/02/2010	04/02/2010			04/02/2010	04/02/2010
176.53	04/02/2010			04/02/2010	04/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630409115281 1/10P 04/02/2010 133.80	04/02/2010 04/02/2010 04/02/2010	NOOR AZMI BIN EMBONG		V0000739 04/02/2010 04/02/2010	T0517018 04/02/2010 04/02/2010
630807115113 1/10L 04/02/2010 330.22	04/02/2010 04/02/2010 04/02/2010	KOHALID B ALI		V0000711 04/02/2010 04/02/2010	T0517009 04/02/2010 04/02/2010
740826115407 01/10L 04/02/2010 819.73	04/02/2010 04/02/2010 04/02/2010	ROSDI BIN YUSUF		V0000715 04/02/2010 04/02/2010	T0517183 07/02/2010 07/02/2010
740826115407 01/10P 04/02/2010 493.30	04/02/2010 04/02/2010 04/02/2010	ROSDI BIN YUSUF		V0000718 04/02/2010 04/02/2010	T0517185 07/02/2010 07/02/2010
710714115165 1/10L 04/02/2010 187.40	04/02/2010 04/02/2010 04/02/2010	BAT LATIFF BIN ABU BAKAR		V0000707 04/02/2010 04/02/2010	T0517005 04/02/2010 04/02/2010
710714115165 1/10P 04/02/2010 91.80	04/02/2010 04/02/2010 04/02/2010	BAT LATIFF BIN ABU BAKAR		V0000708 04/02/2010 04/02/2010	T0517006 04/02/2010 04/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
801110115483 1/10L	04/02/2010	MOHD YAZID BIN MOHD		V0000709	T0517007
04/02/2010	04/02/2010			04/02/2010	04/02/2010
706.55	04/02/2010			04/02/2010	04/02/2010
801110115483 1/10P	04/02/2010	MOHD YAZID BIN MOHD		V0000710	T0517008
04/02/2010	04/02/2010			04/02/2010	04/02/2010
835.00	04/02/2010			04/02/2010	04/02/2010
ELN.PENG.PRIBADI MB 1/	04/02/2010	HAJI ABU BAKAR BIN AHMAD		V0000730	T0517193
04/02/2010	04/02/2010			04/02/2010	07/02/2010
700.00	04/02/2010			04/02/2010	07/02/2010
INV000001473	30/03/2010	RAMACO MOTOR SDN BHD	M262689	V0002318	T0538803
04/02/2010	30/03/2010		31/01/2010	31/03/2010	31/03/2010
186.22	30/03/2010			31/03/2010	31/03/2010
MERBUK BUILDERS	04/04/2010	MERBUK BUILDERS		V0002449	T0539773
04/02/2010	04/04/2010			04/04/2010	04/04/2010
25,550.00	04/04/2010			04/04/2010	04/04/2010
ZAIYA (8)	08/03/2010	ZAIYA ENTERPRISE		V0001629	T0528432
04/02/2010	08/03/2010			08/03/2010	09/03/2010
61,986.60	08/03/2010			08/03/2010	09/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10902	18/02/2010	SYARIKAT ABDUL MAJEED	M263343	V0001210	T0520835
04/02/2010	18/02/2010		03/02/2010	18/02/2010	18/02/2010
1,264.90	18/02/2010			18/02/2010	18/02/2010
00036796	23/03/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M263370	V0002135	T0537735
05/02/2010	23/03/2010		01/02/2010	25/03/2010	28/03/2010
360.00	23/03/2010			25/03/2010	28/03/2010
00083	23/03/2010	VIBRANT MULTIMEDIA SDN.BHD	M263360	V0002140	T0537740
05/02/2010	23/03/2010		01/02/2010	25/03/2010	28/03/2010
773.60	23/03/2010			25/03/2010	28/03/2010
5558	23/03/2010	DANA TEGUH ENTERPRISE	M263371	V0002137	T0537737
05/02/2010	23/03/2010		01/02/2010	25/03/2010	28/03/2010
900.00	23/03/2010			25/03/2010	28/03/2010
28291	23/03/2010	PANMOUR TRADING SDN BHD	M263358	V0002139	T0537739
05/02/2010	23/03/2010		01/02/2010	25/03/2010	28/03/2010
33.00	23/03/2010			25/03/2010	28/03/2010
16564	23/03/2010	MUTIARA STATIONERY SDN. BHD	M263369	V0002138	T0537738
05/02/2010	23/03/2010		01/02/2010	25/03/2010	28/03/2010
750.00	23/03/2010			25/03/2010	28/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
011049105825 2/10	06/04/2010	ASTRO		V0002729	526522
05/02/2010	06/04/2010			06/04/2010	06/04/2010
240.61	06/04/2010			06/04/2010	06/04/2010
050120789 2/10	04/04/2010	ZULKIFLI BIN MOHAMAD		V0002515	T0540035
07/02/2010	04/04/2010			04/04/2010	05/04/2010
70.75	04/04/2010			05/04/2010	05/04/2010
KIP STRUCTURE (1)	24/03/2010	AHS ARCHITECTS SDN BHD		V0002129	526074
07/02/2010	24/03/2010			24/03/2010	30/03/2010
826,341.52	24/03/2010			24/03/2010	30/03/2010
3173	08/03/2010	INTEGRITY NETWORK SDN BHD	L100020000018	V0001693	T0528445
07/02/2010	08/03/2010		04/02/2010	09/03/2010	09/03/2010
180.00	08/03/2010			09/03/2010	09/03/2010
600806115069 1/10L	07/02/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0000831	T0518233
07/02/2010	07/02/2010			08/02/2010	09/02/2010
847.88	07/02/2010			08/02/2010	09/02/2010
600806115069 1/10P	07/02/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0000832	T0518234
07/02/2010	07/02/2010			08/02/2010	09/02/2010
549.80	07/02/2010			08/02/2010	09/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610130115155 1/10L	07/02/2010	ABD MANAF BIN NGAH		V0000829	T0518231
07/02/2010	07/02/2010			08/02/2010	09/02/2010
47.46	07/02/2010			08/02/2010	09/02/2010
661209115123 1/10L	07/02/2010	ALUWI BIN MOHAMAD		V0000833	T0518235
07/02/2010	07/02/2010			08/02/2010	09/02/2010
1,146.29	07/02/2010			08/02/2010	09/02/2010
661209115123 1/10P	07/02/2010	ALUWI BIN MOHAMAD		V0000834	T0518236
07/02/2010	07/02/2010			08/02/2010	09/02/2010
300.00	07/02/2010			08/02/2010	09/02/2010
670117115235 1/10L	07/02/2010	MOHD ZAET BIN ENDUT		V0000773	T0517772
07/02/2010	07/02/2010			07/02/2010	08/02/2010
1,042.65	07/02/2010			07/02/2010	08/02/2010
670117115235 1/10P	07/02/2010	MOHD ZAET BIN ENDUT		V0000774	T0517231
07/02/2010	07/02/2010			07/02/2010	07/02/2010
455.00	07/02/2010			07/02/2010	07/02/2010
671109115045 1/10L	07/02/2010	MOHD RANI BIN SULONG		V0000775	T0517232
07/02/2010	07/02/2010			07/02/2010	07/02/2010
557.00	07/02/2010			07/02/2010	07/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
671109115045 1/10P 07/02/2010 117.50	07/02/2010 07/02/2010 07/02/2010	MOHD RANI BIN SULONG		V0000776 07/02/2010 07/02/2010	T0517233 07/02/2010 07/02/2010
640327115041 1/10L 07/02/2010 214.81	07/02/2010 07/02/2010 07/02/2010	MOHD SHUKRI BIN MUDA		V0000771 07/02/2010 07/02/2010	T0517229 07/02/2010 07/02/2010
650110115533 1/10P 07/02/2010 413.00	07/02/2010 07/02/2010 07/02/2010	ZULKIFLI BIN ALI		V0000762 07/02/2010 07/02/2010	T0517220 07/02/2010 07/02/2010
650211115073 1/10L 07/02/2010 322.22	07/02/2010 07/02/2010 07/02/2010	RUSLAN BIN MD. YUSUF		V0000768 07/02/2010 07/02/2010	T0517226 07/02/2010 07/02/2010
650211115073 1/10P 07/02/2010 165.00	07/02/2010 07/02/2010 07/02/2010	RUSLAN BIN MD. YUSUF		V0000769 07/02/2010 07/02/2010	T0517227 07/02/2010 07/02/2010
650228115045 1/10L 07/02/2010 971.70	07/02/2010 07/02/2010 07/02/2010	MUHAMAD ABDUH BIN IBRAHIM		V0000763 07/02/2010 07/02/2010	T0517221 07/02/2010 07/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650228115045 1/10M 07/02/2010 120.00	07/02/2010 07/02/2010 07/02/2010	MUHAMAD ABDUH BIN IBRAHIM		V0000764 07/02/2010 07/02/2010	T0517222 07/02/2010 07/02/2010
731013115237 1/10M 07/02/2010 120.00	07/02/2010 07/02/2010 07/02/2010	MOHD YASSIN BIN EMBONG		V0000830 08/02/2010 08/02/2010	T0518232 09/02/2010 09/02/2010
690125115428 1/10L 07/02/2010 172.19	07/02/2010 07/02/2010 07/02/2010	RAZILLAWATI BINTI AWANG		V0000770 07/02/2010 07/02/2010	T0517228 07/02/2010 07/02/2010
9000424420 2/2010 07/02/2010 200.60	22/03/2010 22/03/2010 22/03/2010	POS MALAYSIA BERHAD		V0002050 23/03/2010 23/03/2010	525703 24/03/2010 24/03/2010
850124115987 1/10L 07/02/2010 380.64	07/02/2010 07/02/2010 07/02/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0000766 07/02/2010 07/02/2010	T0517224 07/02/2010 07/02/2010
850124115987 1/10P 07/02/2010 135.00	07/02/2010 07/02/2010 07/02/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0000767 07/02/2010 07/02/2010	T0517225 07/02/2010 07/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830606115033 1/10P 07/02/2010 825.50	07/02/2010 07/02/2010 07/02/2010	MOHD MILZAM BIN NUR ANUAR		V0000765 07/02/2010 07/02/2010	T0517223 07/02/2010 07/02/2010
KIP STRUCTURE (1) 07/02/2010 1,376,250.00	24/03/2010 24/03/2010 24/03/2010	KIP STRUCTURE SDN BHD		V0002129 24/03/2010 24/03/2010	526073 30/03/2010 30/03/2010
040 07/02/2010 380.00	10/03/2010 10/03/2010 10/03/2010	SYARIKAT PERNIAGAAN PHUA	M263354 03/02/2010	V0001757 10/03/2010 10/03/2010	T0530514 15/03/2010 15/03/2010
0298(S),0250(S).... 08/02/2010 24,879.75	14/03/2010 14/03/2010 14/03/2010	WAN HUSIN & ASSOCIATES SDN BHD		V0001899 15/03/2010 15/03/2010	T0532872 17/03/2010 17/03/2010
PAKAIN ISTIADAT ZULISA 08/02/2010 1,500.00	30/03/2010 30/03/2010 30/03/2010	ZULKIFLY BIN ISA		V0002280 30/03/2010 30/03/2010	T0538745 31/03/2010 31/03/2010
620228115021 1/10L 08/02/2010 589.38	08/02/2010 08/02/2010 08/02/2010	IBRAHIM BIN HASSAN		V0000888 09/02/2010 09/02/2010	T0518826 10/02/2010 10/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620228115021 1/10P	08/02/2010	IBRAHIM BIN HASSAN		V0000889	T0518827
08/02/2010	08/02/2010			09/02/2010	10/02/2010
157.50	08/02/2010			09/02/2010	10/02/2010
581111115045 1/10P	08/02/2010	ZULKAFELI BIN OMAR		V0000840	T0518242
08/02/2010	08/02/2010			08/02/2010	09/02/2010
483.20	08/02/2010			08/02/2010	09/02/2010
540809115249 1/10L	08/02/2010	AZIZ BIN UDIN		V0000843	T0518245
08/02/2010	08/02/2010			08/02/2010	09/02/2010
1,419.40	08/02/2010			08/02/2010	09/02/2010
540809115249 1/10P	08/02/2010	AZIZ BIN UDIN		V0000844	T0518246
08/02/2010	08/02/2010			08/02/2010	09/02/2010
312.50	08/02/2010			08/02/2010	09/02/2010
650530115337 1/10L	08/02/2010	MUSLIMIN BIN ABDULLAH		V0000886	T0518824
08/02/2010	08/02/2010			09/02/2010	10/02/2010
448.80	08/02/2010			09/02/2010	10/02/2010
650530115337 1/10P	08/02/2010	MUSLIMIN BIN ABDULLAH		V0000887	T0518825
08/02/2010	08/02/2010			09/02/2010	10/02/2010
17.50	08/02/2010			09/02/2010	10/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
631013115001 1/10P	08/02/2010	ENCIK MOHAMAD ZAINUDIN BIN A. RAHIM		V0000885	T0518823
08/02/2010	08/02/2010			09/02/2010	10/02/2010
374.00	08/02/2010			09/02/2010	10/02/2010
761122115161 1/10L	08/02/2010	KHAIRUL ANUAR BIN MAMAT		V0000849	T0518250
08/02/2010	08/02/2010			08/02/2010	09/02/2010
987.30	08/02/2010			08/02/2010	09/02/2010
761122115161 1/10P	08/02/2010	KHAIRUL ANUAR BIN MAMAT		V0000850	T0518251
08/02/2010	08/02/2010			08/02/2010	09/02/2010
1,295.00	08/02/2010			08/02/2010	09/02/2010
780630115129 1/10L	08/02/2010	MOHD YUSOF BIN WAHAB		V0000845	T0518247
08/02/2010	08/02/2010			08/02/2010	09/02/2010
480.45	08/02/2010			08/02/2010	09/02/2010
780630115129 1/10P	08/02/2010	MOHD YUSOF BIN WAHAB		V0000846	T0518248
08/02/2010	08/02/2010			08/02/2010	09/02/2010
342.50	08/02/2010			08/02/2010	09/02/2010
720826115003 1/10L	08/02/2010	MOHD KAMAL BIN ABDULLAH		V0000841	T0518243
08/02/2010	08/02/2010			08/02/2010	09/02/2010
617.27	08/02/2010			08/02/2010	09/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
720826115003 1/10P 08/02/2010 479.50	08/02/2010 08/02/2010 08/02/2010	MOHD KAMAL BIN ABDULLAH		V0000842 08/02/2010 08/02/2010	T0518244 09/02/2010 09/02/2010
700402115458 1/10L 08/02/2010 109.48	08/02/2010 08/02/2010 08/02/2010	NORIZA BINTI NGAH		V0000837 08/02/2010 08/02/2010	T0518239 09/02/2010 09/02/2010
840919115420 1/10L 08/02/2010 53.47	08/02/2010 08/02/2010 08/02/2010	NOOR ZURIANI BINTI ISA		V0000836 08/02/2010 08/02/2010	T0518238 09/02/2010 09/02/2010
850824115021 1/10L 08/02/2010 68.91	08/02/2010 08/02/2010 08/02/2010	AHMAD MUHAIMIN BIN MOHAMAD @ RAMLI		V0000838 08/02/2010 08/02/2010	T0518240 09/02/2010 09/02/2010
820914115490 1/10L 08/02/2010 53.47	08/02/2010 08/02/2010 08/02/2010	TG. NURSYAHADAH ZAHRAA BT TG. SULAIMAN		V0000835 08/02/2010 08/02/2010	T0518237 09/02/2010 09/02/2010
790324115189 1/10L 08/02/2010 125.32	08/02/2010 08/02/2010 08/02/2010	KAMARUL HISYAM BIN ABDULLAH		V0000839 08/02/2010 08/02/2010	T0518241 09/02/2010 09/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
790904115003 1/10L	08/02/2010	MOHAMAD SAFARI BIN RAZALI		V0000847	T0518791
08/02/2010	08/02/2010			08/02/2010	10/02/2010
673.21	08/02/2010			08/02/2010	10/02/2010
790904115003 1/10P	08/02/2010	MOHAMAD SAFARI BIN RAZALI		V0000848	T0518249
08/02/2010	08/02/2010			08/02/2010	09/02/2010
328.70	08/02/2010			08/02/2010	09/02/2010
MSKPPK2	08/02/2010	MAJLIS SUKAN DAN KEBUDAYAAN PERKHIDMATAN PENDIDIKAN KEMAMAN		V0000859	523695
08/02/2010	08/02/2010			08/02/2010	10/02/2010
1,000.00	08/02/2010			09/02/2010	10/02/2010
620219115089 1/10L	08/02/2010	YUSOF BIN AHMAD		V0000890	T0518828
08/02/2010	08/02/2010			09/02/2010	10/02/2010
137.70	08/02/2010			09/02/2010	10/02/2010
200713	23/05/2010	DAITO ASIA DEVELOPMENT (M) SDN. BHD.	M263365	V0004990	536053
09/02/2010	23/05/2010		09/02/2010	24/05/2010	25/05/2010
454.25	23/05/2010			24/05/2010	25/05/2010
050120841	21/02/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0001233	524285
09/02/2010	21/02/2010			21/02/2010	24/02/2010
65.40	21/02/2010			21/02/2010	24/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670803115169 1/10L	09/02/2010	MOHD ZULMAJDI BIN MUDA		V0000882	T0518820
09/02/2010	09/02/2010			09/02/2010	10/02/2010
78.04	09/02/2010			09/02/2010	10/02/2010
680509115225 1/10L	09/02/2010	MOHD NORDIN BIN ZAKARIA		V0000884	T0518822
09/02/2010	09/02/2010			09/02/2010	10/02/2010
479.66	09/02/2010			09/02/2010	10/02/2010
RHU02-033/10	23/03/2010	RESIDENCE HOTEL & RESORT SDN BHD	M262772	V0002122	T0537171
09/02/2010	23/03/2010		03/02/2010	24/03/2010	25/03/2010
391.00	23/03/2010			24/03/2010	25/03/2010
688	30/03/2010	MOFAZ EXOTIC CAR SDN BHD	M262693	V0002317	T0538802
09/02/2010	30/03/2010		02/02/2010	31/03/2010	31/03/2010
2,740.50	30/03/2010			31/03/2010	31/03/2010
AIR MB 2/10	09/03/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0001736	524935
09/02/2010	09/03/2010			10/03/2010	14/03/2010
366.21	09/03/2010			10/03/2010	14/03/2010
ARBISMA (2)	04/04/2010	ARBISMA LAND SDN BHD		V0002452	T0539938
09/02/2010	04/04/2010			04/04/2010	05/04/2010
645,300.00	04/04/2010			04/04/2010	05/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680509115225 1/10P	09/02/2010	MOHD NORDIN BIN ZAKARIA		V0000883	T0518821
09/02/2010	09/02/2010			09/02/2010	10/02/2010
212.50	09/02/2010			09/02/2010	10/02/2010
TELUR PENYU 2	21/06/2010	MOHD YAACOB @ ISA BIN MUHAMAD		V0006320	540216
10/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010
200582	23/05/2010	DAITO ASIA DEVELOPMENT (M) SDN. BHD.	M263367	V0004999	536054
10/02/2010	23/05/2010		08/02/2010	24/05/2010	25/05/2010
454.25	23/05/2010			24/05/2010	25/05/2010
096311493	22/02/2010	TELEKOM MALAYSIA BERHAD		V0001293	T0524054
10/02/2010	22/02/2010			22/02/2010	25/02/2010
217.72	22/02/2010			22/02/2010	25/02/2010
0719	30/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000023	V0002319	T0538804
10/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
288.00	30/03/2010			31/03/2010	31/03/2010
490930115037 1/10L	10/02/2010	MOHD BIN MUSA		V0000927	T0519495
10/02/2010	10/02/2010			10/02/2010	16/02/2010
1,328.83	10/02/2010			11/02/2010	16/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
490930115037 1/10P	10/02/2010	MOHD BIN MUSA		V0000928	T0519496
10/02/2010	10/02/2010			10/02/2010	16/02/2010
607.50	10/02/2010			11/02/2010	16/02/2010
4305	04/04/2010	KOP K/TGN KJAAN TRG (KOKITAB) BHD	L100020000021	V0002446	T0539770
10/02/2010	04/04/2010		08/02/2010	04/04/2010	04/04/2010
166.00	04/04/2010			04/04/2010	04/04/2010
231607	21/03/2010	KL AIRPORT HOTEL SDN BHD	M262623	V0002052	T0536626
10/02/2010	21/03/2010		07/02/2010	23/03/2010	24/03/2010
330.75	21/03/2010			23/03/2010	24/03/2010
3080	22/02/2010	INTEGRITY NETWORK SDN BHD	L100020000020	V0001343	T0524131
10/02/2010	22/02/2010		07/02/2010	23/02/2010	25/02/2010
40.00	22/02/2010			23/02/2010	25/02/2010
13069959 2/2010	17/02/2010	TENAGA NASIONAL BERHAD.		V0001184	524072
10/02/2010	17/02/2010			18/02/2010	18/02/2010
1,029.20	17/02/2010			18/02/2010	18/02/2010
1813	30/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000028	V0002320	T0538805
10/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
1,066.00	30/03/2010			31/03/2010	31/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

610706115300 1/10L	10/02/2010	NORAINI BT CHE ABAS		V0000922	T0519490
10/02/2010	10/02/2010			10/02/2010	16/02/2010
223.06	10/02/2010			11/02/2010	16/02/2010
590828115004 1/10L	10/02/2010	ROZIAH BINTI CHE NGAH		V0000921	T0519489
10/02/2010	10/02/2010			10/02/2010	16/02/2010
259.22	10/02/2010			11/02/2010	16/02/2010
590401115021 1/10L	10/02/2010	KAMARUDIN BIN MOHAMAD		V0000936	T0519153
10/02/2010	10/02/2010			10/02/2010	11/02/2010
870.14	10/02/2010			10/02/2010	11/02/2010
590401115021 1/10P	10/02/2010	KAMARUDIN BIN MOHAMAD		V0000934	T0519152
10/02/2010	10/02/2010			10/02/2010	11/02/2010
58.80	10/02/2010			10/02/2010	11/02/2010
541209115127 1/10P	10/02/2010	DATO HAJI ADZLAN BIN MOHD DAGANG		V0000966	T0519525
10/02/2010	10/02/2010			11/02/2010	16/02/2010
679.00	10/02/2010			11/02/2010	16/02/2010
560411115095 1/10L	10/02/2010	MOHD BIN JUSOH		V0000933	T0519500
10/02/2010	10/02/2010			10/02/2010	16/02/2010
842.87	10/02/2010			11/02/2010	16/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650306115105 1/10P	10/02/2010	NAZRI BIN OMAR		V0000932	T0520087
10/02/2010	10/02/2010			10/02/2010	17/02/2010
120.00	10/02/2010			11/02/2010	17/02/2010
650408115229 1/10L	10/02/2010	AHMAD AFFANDI BIN AWANG		V0000962	T0520090
10/02/2010	10/02/2010			11/02/2010	17/02/2010
1,374.55	10/02/2010			11/02/2010	17/02/2010
660106115265 1/10P	10/02/2010	ISMAIL BIN MOHD		V0000914	T0519149
10/02/2010	10/02/2010			10/02/2010	11/02/2010
282.50	10/02/2010			10/02/2010	11/02/2010
660331115181 1/10L	10/02/2010	ABU BAKAR BIN ABDULLAH		V0000911	T0519146
10/02/2010	10/02/2010			10/02/2010	11/02/2010
223.72	10/02/2010			10/02/2010	11/02/2010
660331115181 1/10M	10/02/2010	ABU BAKAR BIN ABDULLAH		V0000912	T0519147
10/02/2010	10/02/2010			10/02/2010	11/02/2010
120.00	10/02/2010			10/02/2010	11/02/2010
640416065816	31/03/2010	NOREHA BINTI SAMUDERA KHAN		V0002401	526227
10/02/2010	31/03/2010			31/03/2010	01/04/2010
700.00	31/03/2010			31/03/2010	01/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
641012115041 1/10L	10/02/2010	RUSLAN BIN MOHD		V0000930	T0519498
10/02/2010	10/02/2010			10/02/2010	16/02/2010
1,073.48	10/02/2010			11/02/2010	16/02/2010
641012115041 1/10P	10/02/2010	RUSLAN BIN MOHD		V0000929	T0519497
10/02/2010	10/02/2010			10/02/2010	16/02/2010
507.50	10/02/2010			11/02/2010	16/02/2010
620824115001 1/10L	10/02/2010	MOHD NASIR BIN MAHMUD		V0000909	T0519144
10/02/2010	10/02/2010			10/02/2010	11/02/2010
942.18	10/02/2010			10/02/2010	11/02/2010
620824115001 1/10P	10/02/2010	MOHD NASIR BIN MAHMUD		V0000910	T0519145
10/02/2010	10/02/2010			10/02/2010	11/02/2010
360.00	10/02/2010			10/02/2010	11/02/2010
630222115003 1/10L	10/02/2010	MOHD NOR BIN YAHYA		V0000920	T0519488
10/02/2010	10/02/2010			10/02/2010	16/02/2010
104.40	10/02/2010			11/02/2010	16/02/2010
760329115009 1/10L	10/02/2010	MOHD AZERUN BIN YAACOB		V0000915	T0519150
10/02/2010	10/02/2010			10/02/2010	11/02/2010
512.12	10/02/2010			10/02/2010	11/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760329115009 1/10P	10/02/2010	MOHD AZERUN BIN YAACOB		V0000916	T0519151
10/02/2010	10/02/2010			10/02/2010	11/02/2010
82.50	10/02/2010			10/02/2010	11/02/2010
701225115004 1/10L	10/02/2010	SARIFAH BT SHAFIE		V0000918	T0519486
10/02/2010	10/02/2010			10/02/2010	16/02/2010
143.85	10/02/2010			11/02/2010	16/02/2010
721018115157 1/10L	10/02/2010	WAN MUSA BIN WAN MUHAMMAD		V0000935	T0519501
10/02/2010	10/02/2010			10/02/2010	16/02/2010
511.05	10/02/2010			11/02/2010	16/02/2010
680530115377 1/10L	10/02/2010	MOHD ZAMRI BIN ALI		V0000969	T0519528
10/02/2010	10/02/2010			11/02/2010	16/02/2010
754.80	10/02/2010			11/02/2010	16/02/2010
680530115377 1/10M	10/02/2010	MOHD ZAMRI BIN ALI		V0000968	T0519527
10/02/2010	10/02/2010			11/02/2010	16/02/2010
120.00	10/02/2010			11/02/2010	16/02/2010
690317115289 1/10L	10/02/2010	MOHD ANUAR B HARUN		V0000960	T0520088
10/02/2010	10/02/2010			11/02/2010	17/02/2010
1,014.81	10/02/2010			11/02/2010	17/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

690317115289 1/10P	10/02/2010	MOHD ANUAR B HARUN		V0000931	T0519499
10/02/2010	10/02/2010			10/02/2010	16/02/2010
120.00	10/02/2010			11/02/2010	16/02/2010

690530115341 1/10P	10/02/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0000967	T0519526
10/02/2010	10/02/2010			11/02/2010	16/02/2010
748.00	10/02/2010			11/02/2010	16/02/2010

661024115303 1/10L	10/02/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0000924	T0519492
10/02/2010	10/02/2010			10/02/2010	16/02/2010
576.61	10/02/2010			11/02/2010	16/02/2010

661024115303 1/10L	10/02/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0000923	T0519491
10/02/2010	10/02/2010			10/02/2010	16/02/2010
120.00	10/02/2010			11/02/2010	16/02/2010

661112115039 1/10L	10/02/2010	MANSOR BIN MUDA		V0000925	T0519493
10/02/2010	10/02/2010			10/02/2010	16/02/2010
1,423.21	10/02/2010			11/02/2010	16/02/2010

661112115039 1/10P	10/02/2010	MANSOR BIN MUDA		V0000926	T0519494
10/02/2010	10/02/2010			10/02/2010	16/02/2010
1,094.10	10/02/2010			11/02/2010	16/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ARIFFIN ABDULLAH(2)	10/02/2010	ARIFFIN BIN ABDULLAH		V0000908	T0518844
10/02/2010	10/02/2010			10/02/2010	10/02/2010
113,760.00	10/02/2010			10/02/2010	10/02/2010
870701465062 1/10L	10/02/2010	FATIN FAKHRIAH BINTI MOHAMMAD		V0000919	T0519487
10/02/2010	10/02/2010			10/02/2010	16/02/2010
162.35	10/02/2010			11/02/2010	16/02/2010
841003115214 1/10L	10/02/2010	AZMIAH BINTI ABDULLAH		V0000917	T0519485
10/02/2010	10/02/2010			10/02/2010	16/02/2010
133.39	10/02/2010			11/02/2010	16/02/2010
HC1186464	23/03/2010	WIDURI PELANGI SDN BHD	M263366	V0002108	T0536753
10/02/2010	23/03/2010		01/02/2010	23/03/2010	24/03/2010
416.00	23/03/2010			24/03/2010	24/03/2010
PDK.13/6SJ.13JLD3	23/02/2010	PEGAWAI DAERAH KEMAMAN		V0001344	524313
10/02/2010	23/02/2010			23/02/2010	25/02/2010
20,000.00	23/02/2010			23/02/2010	25/02/2010
TELUR PENYU	21/06/2010	MD. ZAMERI BIN ABDUL WAHAB		V0006319	540198
10/02/2010	21/06/2010			23/06/2010	24/06/2010
200.00	21/06/2010			23/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TELUR PENYU	21/06/2010	KHAIRUL ANUAR BIN OTHMAN		V0006319	540207
10/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU	21/06/2010	YUSOF BIN MUDA		V0006319	540199
10/02/2010	21/06/2010			23/06/2010	24/06/2010
200.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU	21/06/2010	MOHD SAIFUL AMRY BIN OTHMAN		V0006319	540200
10/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU	21/06/2010	FATIMAH BINTI MUHAMAD		V0006319	540201
10/02/2010	21/06/2010			23/06/2010	24/06/2010
10.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU	21/06/2010	RAHIM BIN IDRIS		V0006319	540202
10/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU	21/06/2010	KHAIRUL ANUAR BIN OTHMAN		V0006319	540203
10/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
TELUR PENYU	21/06/2010	NORAINI BINTI MOHAMAD		V0006319	540204
10/02/2010	21/06/2010			23/06/2010	24/06/2010
100.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU	21/06/2010	AWANG BANI BIN MOHD NOR		V0006319	540205
10/02/2010	21/06/2010			23/06/2010	24/06/2010
100.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU	21/06/2010	MOHD BIN JUSOH		V0006319	540206
10/02/2010	21/06/2010			23/06/2010	24/06/2010
100.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 2	21/06/2010	TAHAR BIN AWANG MOHAMAD		V0006320	540208
10/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 2	21/06/2010	MAT ZAID BIN BAKAR		V0006320	540217
10/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 2	21/06/2010	KHAIRUL ANUAR BIN OTHMAN		V0006320	540209
10/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TELUR PENYU 2	21/06/2010	ZULKIFLEE BIN ZAWAWI		V0006320	540210
10/02/2010	21/06/2010			23/06/2010	24/06/2010
30.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 2	21/06/2010	MOHD DZAIT @ MOHD ZAID B. ABDULLAH		V0006320	540211
10/02/2010	21/06/2010			23/06/2010	24/06/2010
30.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 2	21/06/2010	SAIFFUBAKRI B. AWANG		V0006320	540212
10/02/2010	21/06/2010			23/06/2010	24/06/2010
200.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 2	21/06/2010	ROSLAN BIN MOHAMAD		V0006320	540213
10/02/2010	21/06/2010			23/06/2010	24/06/2010
200.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 2	21/06/2010	A. KARIM BIN KASSIM		V0006320	540214
10/02/2010	21/06/2010			23/06/2010	24/06/2010
200.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 2	21/06/2010	MOHD AL FAIZAN BIN ABDUL RANI		V0006320	540215
10/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
563538	23/03/2010	HILTON KUALA LUMPUR	M263364	V0002106	T0536752
11/02/2010	23/03/2010		26/01/2010	23/03/2010	24/03/2010
7,117.35	23/03/2010			24/03/2010	24/03/2010
16077	16/02/2010	MUTIARA STATIONERY SDN. BHD	M262621	V0001122	T0520212
11/02/2010	16/02/2010		04/02/2010	16/02/2010	17/02/2010
1,680.00	16/02/2010			16/02/2010	17/02/2010
5894,5895&5895	07/03/2010	BUMI MAJU AGRO ENTERPRISE	M263340	V0001669	T0529018
11/02/2010	07/03/2010		10/02/2010	08/03/2010	10/03/2010
932.70	07/03/2010			08/03/2010	10/03/2010
670603115249 1/10L	11/02/2010	SULAINI B SAID		V0000979	T0519157
11/02/2010	11/02/2010			11/02/2010	11/02/2010
133.88	11/02/2010			11/02/2010	11/02/2010
KTT-020259	29/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262696	V0002253	T0538492
11/02/2010	29/03/2010		04/02/2010	30/03/2010	30/03/2010
149.50	29/03/2010			30/03/2010	30/03/2010
631112115103 1/10P	11/02/2010	NORJALA BIN NGAH		V0000978	T0519156
11/02/2010	11/02/2010			11/02/2010	11/02/2010
17.50	11/02/2010			11/02/2010	11/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
631112115103 1/10L	11/02/2010	NORJALA BIN NGAH		V0000977	T0519536
11/02/2010	11/02/2010			11/02/2010	16/02/2010
851.18	11/02/2010			11/02/2010	16/02/2010
780902115131 1/10P	11/02/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0000963	T0519155
11/02/2010	11/02/2010			11/02/2010	11/02/2010
205.00	11/02/2010			11/02/2010	11/02/2010
A0002309	03/03/2010	SRI GELIGA TRADING	M262628	V0001564	T0526902
11/02/2010	03/03/2010		08/02/2010	03/03/2010	07/03/2010
170.00	03/03/2010			03/03/2010	07/03/2010
650306115105 1/10L	11/02/2010	NAZRI BIN OMAR		V0000961	T0520089
11/02/2010	11/02/2010			11/02/2010	17/02/2010
1,039.63	11/02/2010			11/02/2010	17/02/2010
18328	20/04/2010	HOTEL CUKAI UTAMA SDN. BHD.	M262779	V0003454	T0548566
12/02/2010	20/04/2010		10/02/2010	21/04/2010	25/04/2010
455.00	20/04/2010			21/04/2010	25/04/2010
00039	21/03/2010	O N E UTAMA RETAIL SDN. BHD.	M262774	V0002055	T0536629
12/02/2010	21/03/2010		09/02/2010	23/03/2010	24/03/2010
90.00	21/03/2010			23/03/2010	24/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0139377700 2/10	01/03/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0001471	T0525999
13/02/2010	01/03/2010			01/03/2010	02/03/2010
149.45	01/03/2010			01/03/2010	02/03/2010
0139396683 2/10	01/03/2010	MOHD MILZAM BIN NUR ANUAR		V0001472	T0526000
13/02/2010	01/03/2010			01/03/2010	02/03/2010
200.00	01/03/2010			01/03/2010	02/03/2010
12773	28/03/2010	CLI HOTEL MANAGEMENT SDN BHD	M262672	V0002179	T0538082
13/02/2010	28/03/2010		09/02/2010	29/03/2010	29/03/2010
132.25	28/03/2010			29/03/2010	29/03/2010
00040	21/03/2010	O N E UTAMA RETAIL SDN. BHD.	M262775	V0002054	T0536628
13/02/2010	21/03/2010		09/02/2010	23/03/2010	24/03/2010
440.00	21/03/2010			23/03/2010	24/03/2010
0199831919 2/10	22/03/2010	ZULKIFLI BIN MOHAMAD		V0002027	T0535980
13/02/2010	22/03/2010			22/03/2010	23/03/2010
500.00	22/03/2010			22/03/2010	23/03/2010
0199843500 2/10	09/03/2010	FADLI YUSOF BIN HJ ZAKARIA		V0001734	T0529801
13/02/2010	09/03/2010			10/03/2010	14/03/2010
200.00	09/03/2010			10/03/2010	14/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199878778 2/10	10/03/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0001811	T0530568
13/02/2010	10/03/2010			11/03/2010	15/03/2010
168.80	10/03/2010			11/03/2010	15/03/2010
0199696222 2/10	03/03/2010	CELCOM MOBILE SDN. BHD.		V0001563	524628
13/02/2010	03/03/2010			03/03/2010	07/03/2010
142.20	03/03/2010			03/03/2010	07/03/2010
14978	08/04/2010	KAMAL BIN MANSOR		V0002919	T0542297
14/02/2010	08/04/2010			08/04/2010	11/04/2010
750.00	08/04/2010			08/04/2010	11/04/2010
00036917	08/04/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M263394	V0002910	T0542285
15/02/2010	08/04/2010		01/02/2010	08/04/2010	11/04/2010
818.00	08/04/2010			08/04/2010	11/04/2010
085833598-0 1,2/10	15/03/2010	MOHD SHARIF BIN YUSOF		V0001891	525138
15/02/2010	15/03/2010			15/03/2010	17/03/2010
75.90	15/03/2010			15/03/2010	17/03/2010
07877	30/03/2010	SBI TEKNIK ENTERPRISE	L100020000027	V0002321	T0538806
16/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
605.00	30/03/2010			31/03/2010	31/03/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TELUR PENYU 3	21/06/2010	MUHAMMAD BIN ABU BAKAR		V0006321	540218
16/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010
531107115063 1/10L	16/02/2010	IBRAHIM BIN MOHD		V0001101	T0520200
16/02/2010	16/02/2010			16/02/2010	17/02/2010
1,240.92	16/02/2010			16/02/2010	17/02/2010
531107115063 1/10P	16/02/2010	IBRAHIM BIN MOHD		V0001103	T0520202
16/02/2010	16/02/2010			16/02/2010	17/02/2010
345.10	16/02/2010			16/02/2010	17/02/2010
3559	30/03/2010	SENG FATT TYRE & SERVICES	L100020000025	V0002324	T0538809
16/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
240.00	30/03/2010			31/03/2010	31/03/2010
3718	30/03/2010	SENG FATT TYRE & SERVICES	L100020000022	V0002327	T0538812
16/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
170.00	30/03/2010			31/03/2010	31/03/2010
3720	30/03/2010	SENG FATT TYRE & SERVICES	L100020000024	V0002325	T0538810
16/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
125.00	30/03/2010			31/03/2010	31/03/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1816	30/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000029	V0002322	T0538807
16/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
1,215.00	30/03/2010			31/03/2010	31/03/2010
571225115263 1/10L	16/02/2010	HASHIM BIN MAT		V0001094	T0520735
16/02/2010	16/02/2010			16/02/2010	18/02/2010
52.80	16/02/2010			16/02/2010	18/02/2010
571225115263 1/10M	16/02/2010	HASHIM BIN MAT		V0001093	T0520734
16/02/2010	16/02/2010			16/02/2010	18/02/2010
120.00	16/02/2010			16/02/2010	18/02/2010
590507115337 1/10P	16/02/2010	ABD RAHMAN BIN MUDA		V0001110	T0520203
16/02/2010	16/02/2010			16/02/2010	17/02/2010
52.50	16/02/2010			16/02/2010	17/02/2010
540819115111 1/10P	16/02/2010	YB DATO HAJI MAZLAN BIN NGAH		V0001099	T0520198
16/02/2010	16/02/2010			16/02/2010	17/02/2010
2,083.50	16/02/2010			16/02/2010	17/02/2010
680214115009 1/10P	16/02/2010	ZULKIPLI BIN C.W.PUTRA		V0001116	T0520209
16/02/2010	16/02/2010			16/02/2010	17/02/2010
320.00	16/02/2010			16/02/2010	17/02/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
631116115063 1/10P	16/02/2010	MOHAMAD YAHYA BIN MUDA		V0001125	T0520747
16/02/2010	16/02/2010			16/02/2010	18/02/2010
415.00	16/02/2010			17/02/2010	18/02/2010
630312115293 1/10P	16/02/2010	KAMARUDIN BIN MAT AKIB		V0001127	T0520749
16/02/2010	16/02/2010			16/02/2010	18/02/2010
457.30	16/02/2010			17/02/2010	18/02/2010
780503115409 1/10L	16/02/2010	MOHD FAIZAL BIN MUSTAFFA		V0001156	T0520778
16/02/2010	16/02/2010			17/02/2010	18/02/2010
317.96	16/02/2010			17/02/2010	18/02/2010
780503115409 1/10P	16/02/2010	MOHD FAIZAL BIN MUSTAFFA		V0001155	T0520777
16/02/2010	16/02/2010			17/02/2010	18/02/2010
329.00	16/02/2010			17/02/2010	18/02/2010
740214115211 1/10L	16/02/2010	FAUZI BIN MAMAT		V0001104	T0520736
16/02/2010	16/02/2010			16/02/2010	18/02/2010
1,068.98	16/02/2010			16/02/2010	18/02/2010
740214115211 1/10P	16/02/2010	FAUZI BIN MAMAT		V0001105	T0520737
16/02/2010	16/02/2010			16/02/2010	18/02/2010
1,930.00	16/02/2010			16/02/2010	18/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760101117083 1/10P	16/02/2010	ABD WAHAB BIN AWANG		V0001111	T0520204
16/02/2010	16/02/2010			16/02/2010	17/02/2010
82.50	16/02/2010			16/02/2010	17/02/2010
700827115023 1/10P	16/02/2010	ALI BIN TENGAH		V0001123	T0520745
16/02/2010	16/02/2010			16/02/2010	18/02/2010
470.50	16/02/2010			17/02/2010	18/02/2010
710616115313 1/10P	16/02/2010	ZAHARI BIN ABD GHAFAR		V0001124	T0520746
16/02/2010	16/02/2010			16/02/2010	18/02/2010
40.00	16/02/2010			17/02/2010	18/02/2010
680903115557 1/10L	16/02/2010	MOHD ZAMRI BIN ZAINAL		V0001106	T0520738
16/02/2010	16/02/2010			16/02/2010	18/02/2010
337.75	16/02/2010			16/02/2010	18/02/2010
680903115557 1/10P	16/02/2010	MOHD ZAMRI BIN ZAINAL		V0001107	T0520739
16/02/2010	16/02/2010			16/02/2010	18/02/2010
277.50	16/02/2010			16/02/2010	18/02/2010
ARIFFIN ABDULLAH(3)	07/03/2010	ARIFFIN BIN ABDULLAH		V0001611	T0529454
16/02/2010	07/03/2010			07/03/2010	11/03/2010
388,980.00	07/03/2010			07/03/2010	11/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
D18815	10/03/2010	AMIR RUDIN ENTERPRISE	M263355	V0001758	T0530515
16/02/2010	10/03/2010		11/02/2010	10/03/2010	15/03/2010
896.40	10/03/2010			10/03/2010	15/03/2010
861128115099 1/10L	16/02/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0001159	T0520781
16/02/2010	16/02/2010			17/02/2010	18/02/2010
347.68	16/02/2010			17/02/2010	18/02/2010
861128115099 1/10P	16/02/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0001152	T0520774
16/02/2010	16/02/2010			17/02/2010	18/02/2010
145.80	16/02/2010			17/02/2010	18/02/2010
830807115187 1/10P	16/02/2010	MUHAMMAD HAZLI BIN MUSTAFFA		V0001113	T0520206
16/02/2010	16/02/2010			16/02/2010	17/02/2010
466.70	16/02/2010			16/02/2010	17/02/2010
830907115141 1/10L	16/02/2010	WAN JUNAIDI BIN WAN MANAN		V0001158	T0520780
16/02/2010	16/02/2010			17/02/2010	18/02/2010
233.78	16/02/2010			17/02/2010	18/02/2010
830907115141 1/10P	16/02/2010	WAN JUNAIDI BIN WAN MANAN		V0001153	T0520775
16/02/2010	16/02/2010			17/02/2010	18/02/2010
48.60	16/02/2010			17/02/2010	18/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
840324115595 1/10L	16/02/2010	MOHAMAD SHAHRIL BIN NGAH		V0001157	T0520779
16/02/2010	16/02/2010			17/02/2010	18/02/2010
224.66	16/02/2010			17/02/2010	18/02/2010
840324115595 1/10P	16/02/2010	MOHAMAD SHAHRIL BIN NGAH		V0001154	T0520776
16/02/2010	16/02/2010			17/02/2010	18/02/2010
81.00	16/02/2010			17/02/2010	18/02/2010
810123115145 1/10L	16/02/2010	MOHD AMIRUL HISHAM BIN ABDULLAH		V0001160	T0520782
16/02/2010	16/02/2010			17/02/2010	18/02/2010
225.53	16/02/2010			17/02/2010	18/02/2010
810123115145 1/10P	16/02/2010	MOHD AMIRUL HISHAM BIN ABDULLAH		V0001151	T0520773
16/02/2010	16/02/2010			17/02/2010	18/02/2010
60.80	16/02/2010			17/02/2010	18/02/2010
810730115235 1/10P	16/02/2010	MOHD AZIMAN BIN MOHAMAD		V0001112	T0520205
16/02/2010	16/02/2010			16/02/2010	17/02/2010
17.50	16/02/2010			16/02/2010	17/02/2010
821216115041 1/10L	16/02/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0001097	T0520196
16/02/2010	16/02/2010			16/02/2010	17/02/2010
148.50	16/02/2010			16/02/2010	17/02/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
821216115041 1/10P	16/02/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0001095	T0520194
16/02/2010	16/02/2010			16/02/2010	17/02/2010
58.00	16/02/2010			16/02/2010	17/02/2010
780925115273 1/10P	16/02/2010	MOHAMMED AIDIL BIN AWANG		V0001117	T0520210
16/02/2010	16/02/2010			16/02/2010	17/02/2010
87.50	16/02/2010			16/02/2010	17/02/2010
781119115011 1/10P	16/02/2010	ABD RAHIM BIN DAUD		V0001126	T0520748
16/02/2010	16/02/2010			16/02/2010	18/02/2010
206.00	16/02/2010			17/02/2010	18/02/2010
790110115618 1/10P	16/02/2010	AIDA BINTI ABD RAHMAN		V0001114	T0520207
16/02/2010	16/02/2010			16/02/2010	17/02/2010
120.00	16/02/2010			16/02/2010	17/02/2010
801005115238 1/10P	16/02/2010	SURIATI BINTI ALI		V0001115	T0520208
16/02/2010	16/02/2010			16/02/2010	17/02/2010
36.00	16/02/2010			16/02/2010	17/02/2010
NMN CONST S/B (8)	15/04/2010	NMN CONSTRUCTION SDN BHD		V0003214	T0545054
16/02/2010	15/04/2010			15/04/2010	18/04/2010
871,622.25	15/04/2010			15/04/2010	18/04/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TELUR PENYU 3	21/06/2010	NORDIN BIN YAHYA		V0006321	540227
16/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 3	21/06/2010	AZHA BIN AHMAD		V0006321	540219
16/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 3	21/06/2010	MOHD DZAIT @ MOHD ZAID B. ABDULLAH		V0006321	540220
16/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 3	21/06/2010	MUHAMAD ALI BIN AB. GHANI		V0006321	540221
16/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 3	21/06/2010	MAT NOR BIN HAMID		V0006321	540222
16/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 3	21/06/2010	MUHAMMAD @ ZAHARUDDIN BIN HUSAIN		V0006321	540223
16/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TELUR PENYU 3	21/06/2010	YM TENGKU ADNAN BIN T NGAH		V0006321	540224
16/02/2010	21/06/2010			23/06/2010	24/06/2010
100.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 3	21/06/2010	NORAINI BINTI MOHAMAD		V0006321	540225
16/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010
TELUR PENYU 3	21/06/2010	ZULHADI BIN ZULKEFLI		V0006321	540226
16/02/2010	21/06/2010			23/06/2010	24/06/2010
50.00	21/06/2010			23/06/2010	24/06/2010
07890	30/03/2010	SBI TEKNIK ENTERPRISE	L100020000026	V0002326	T0538811
16/02/2010	30/03/2010		08/02/2010	31/03/2010	31/03/2010
2,350.00	30/03/2010			31/03/2010	31/03/2010
15860	03/03/2010	J.J.MACHINERY & HARDWARE SDN BHD	M262633	V0001565	T0526903
17/02/2010	03/03/2010		17/01/2010	03/03/2010	07/03/2010
70.00	03/03/2010			03/03/2010	07/03/2010
630722115261 1/10P	17/02/2010	HARUN BIN HASSAN		V0001165	T0520787
17/02/2010	17/02/2010			17/02/2010	18/02/2010
320.00	17/02/2010			18/02/2010	18/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

750709115394 1/10P	17/02/2010	ANIDA BINTI MOHAMED @ ABD GHANI		V0001164	T0520786
17/02/2010	17/02/2010			17/02/2010	18/02/2010
100.00	17/02/2010			18/02/2010	18/02/2010
FASI PPTT/2009	17/02/2010	ASMAD FARID BIN ABDUL MAJID		V0001201	T0522067
17/02/2010	17/02/2010			18/02/2010	21/02/2010
1,440.00	17/02/2010			18/02/2010	21/02/2010
800527115038 1/10P	17/02/2010	ROZITA BINTI ABDUL WAHAB		V0001166	T0520788
17/02/2010	17/02/2010			17/02/2010	18/02/2010
120.00	17/02/2010			18/02/2010	18/02/2010
91293	09/03/2010	QUALITY HOTEL CITY CENTRE K.LUMPUR	M262675	V0001713	T0529757
17/02/2010	09/03/2010		11/02/2010	09/03/2010	14/03/2010
390.00	09/03/2010			09/03/2010	14/03/2010
821121115225 1/10P	17/02/2010	KAMAL BIN MANSOR		V0001183	T0520803
17/02/2010	17/02/2010			18/02/2010	18/02/2010
84.00	17/02/2010			18/02/2010	18/02/2010
0196644680 2/10	08/03/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0001691	T0528444
18/02/2010	08/03/2010			09/03/2010	09/03/2010
157.51	08/03/2010			09/03/2010	09/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 3 18/02/2010 320.00	18/02/2010 18/02/2010 18/02/2010	CHE AMINAH BINTI AMBAK		V0001211 18/02/2010 18/02/2010	T0522515 22/02/2010 22/02/2010
0139373838 2/10 18/02/2010 300.00	07/04/2010 07/04/2010 07/04/2010	AZMAN BIN GHANI @ HUSSIN		V0002830 07/04/2010 08/04/2010	T0542205 11/04/2010 11/04/2010
570215115353 1/10P 18/02/2010 7,650.00	18/02/2010 18/02/2010 18/02/2010	YAB DATO AHMAD BIN SAID		V0001202 18/02/2010 18/02/2010	T0520819 18/02/2010 18/02/2010
4938 18/02/2010 70.00	10/03/2010 10/03/2010 10/03/2010	MALIS MAJU ENTERPRISE	M263339 17/02/2010	V0001753 10/03/2010 10/03/2010	T0530511 15/03/2010 15/03/2010
21006 18/02/2010 1,027.70	02/03/2010 02/03/2010 02/03/2010	SYARIKAT TAN LETRIK	L100020000019 07/02/2010	V0001486 02/03/2010 02/03/2010	T0526460 03/03/2010 03/03/2010
345243830 02/10 18/02/2010 65.15	18/05/2010 18/05/2010 18/05/2010	KAMAL BIN MANSOR		V0004749 18/05/2010 18/05/2010	T0561709 20/05/2010 20/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
345255385 2/10	23/03/2010	AHMAD SHAHRIZAL BIN YAHAYA		V0002132	T0537732
18/02/2010	23/03/2010			24/03/2010	28/03/2010
103.85	23/03/2010			25/03/2010	28/03/2010
14660	30/03/2010	WE AUTO ACCESSORIES	L100020000034	V0002387	T0539178
18/02/2010	30/03/2010		17/02/2010	31/03/2010	01/04/2010
320.00	30/03/2010			31/03/2010	01/04/2010
1787	29/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000035	V0002259	T0538497
18/02/2010	29/03/2010		17/02/2010	30/03/2010	30/03/2010
1,834.00	29/03/2010			30/03/2010	30/03/2010
670805115335 1/10L	18/02/2010	RAMLI BIN YUSOF		V0001220	T0520843
18/02/2010	18/02/2010			18/02/2010	18/02/2010
370.55	18/02/2010			18/02/2010	18/02/2010
680106115765 1/10L	18/02/2010	AZMI BIN ISMAIL		V0001226	T0522524
18/02/2010	18/02/2010			18/02/2010	22/02/2010
126.36	18/02/2010			18/02/2010	22/02/2010
630731115079 1/10L	18/02/2010	MOHAMAD AZMI BIN ABDULLAH		V0001230	T0522527
18/02/2010	18/02/2010			18/02/2010	22/02/2010
169.10	18/02/2010			18/02/2010	22/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630731115079 1/10P	18/02/2010	MOHAMAD AZMI BIN ABDULLAH		V0001227	T0522525
18/02/2010	18/02/2010			18/02/2010	22/02/2010
212.50	18/02/2010			18/02/2010	22/02/2010
740603115303 1/10	18/02/2010	AZMAN BIN GHANI @ HUSSIN		V0001203	T0520820
18/02/2010	18/02/2010			18/02/2010	18/02/2010
619.20	18/02/2010			18/02/2010	18/02/2010
760112115585 1/10L	18/02/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0001221	T0522070
18/02/2010	18/02/2010			18/02/2010	21/02/2010
621.67	18/02/2010			18/02/2010	21/02/2010
760112115585 1/10M	18/02/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0001222	T0522071
18/02/2010	18/02/2010			18/02/2010	21/02/2010
120.00	18/02/2010			18/02/2010	21/02/2010
700730115123 1/10L	18/02/2010	KARIM BIN MOHAMED		V0001224	T0522522
18/02/2010	18/02/2010			18/02/2010	22/02/2010
987.30	18/02/2010			18/02/2010	22/02/2010
700730115123 1/10P	18/02/2010	KARIM BIN MOHAMED		V0001225	T0522523
18/02/2010	18/02/2010			18/02/2010	22/02/2010
343.50	18/02/2010			18/02/2010	22/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
870122115527 1/10L	18/02/2010	MOHD KHAIRUL AZWA BIN JUSOH		V0001219	T0520842
18/02/2010	18/02/2010			18/02/2010	18/02/2010
288.61	18/02/2010			18/02/2010	18/02/2010
850427115263 1/10L	18/02/2010	ADIB AMIRI BIN ABDUL WAHAB		V0001205	T0520831
18/02/2010	18/02/2010			18/02/2010	18/02/2010
526.86	18/02/2010			18/02/2010	18/02/2010
800701115173 1/10L	18/02/2010	AZAN BUKHARI BIN HALIAS		V0001223	T0520844
18/02/2010	18/02/2010			18/02/2010	18/02/2010
418.70	18/02/2010			18/02/2010	18/02/2010
FASI 1	18/02/2010	MOHD KHAIRUL AZALI BIN RAMLI		V0001218	T0520840
18/02/2010	18/02/2010			18/02/2010	18/02/2010
100.00	18/02/2010			18/02/2010	18/02/2010
FASI 1	18/02/2010	SHUKOR BIN AWANG		V0001218	T0520841
18/02/2010	18/02/2010			18/02/2010	18/02/2010
100.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 3	18/02/2010	RUHANA BINTI MOHD YASIN		V0001211	T0522516
18/02/2010	18/02/2010			18/02/2010	22/02/2010
120.00	18/02/2010			18/02/2010	22/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 3	18/02/2010	MOHD SABRI BIN ISMAIL		V0001211	T0522517
18/02/2010	18/02/2010			18/02/2010	22/02/2010
80.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 3	18/02/2010	ROKAMISAH BINTI MOHD YANUN @ MOHAMED		V0001211	T0522518
18/02/2010	18/02/2010			18/02/2010	22/02/2010
160.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 3	18/02/2010	SHARIF BIN IBRAHIM		V0001211	T0522519
18/02/2010	18/02/2010			18/02/2010	22/02/2010
220.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 3	18/02/2010	SAMSIAH BINTI SULONG		V0001211	T0522520
18/02/2010	18/02/2010			18/02/2010	22/02/2010
160.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 1	18/02/2010	NIK ROZEMI BIN NIK MOHAMED		V0001204	T0520821
18/02/2010	18/02/2010			18/02/2010	18/02/2010
160.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 1	18/02/2010	SHAMSUL BAHARI BIN JUSOH		V0001204	T0520830
18/02/2010	18/02/2010			18/02/2010	18/02/2010
240.00	18/02/2010			18/02/2010	18/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1	18/02/2010	MOHD ZAKI BIN ALI		V0001204	T0520822
18/02/2010	18/02/2010			18/02/2010	18/02/2010
200.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 1	18/02/2010	WAN ROZLANJ BIN WAN OMAR		V0001204	T0520823
18/02/2010	18/02/2010			18/02/2010	18/02/2010
240.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 1	18/02/2010	MARZUKI BIN MOHAMAD		V0001204	T0520824
18/02/2010	18/02/2010			18/02/2010	18/02/2010
240.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 1	18/02/2010	ARMAN BIN C MOHD		V0001204	T0520825
18/02/2010	18/02/2010			18/02/2010	18/02/2010
200.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 1	18/02/2010	MARTINA BINTI MAMAT SIDEK		V0001204	T0520826
18/02/2010	18/02/2010			18/02/2010	18/02/2010
160.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 1	18/02/2010	SHAMSHUL BAHARI BIN MUHAMAD		V0001204	T0520827
18/02/2010	18/02/2010			18/02/2010	18/02/2010
160.00	18/02/2010			18/02/2010	18/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1	18/02/2010	ASARI BIN ABDULLAH		V0001204	T0520828
18/02/2010	18/02/2010			18/02/2010	18/02/2010
200.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 1	18/02/2010	MOHD FADZLI BIN YUSOF		V0001204	T0520829
18/02/2010	18/02/2010			18/02/2010	18/02/2010
200.00	18/02/2010			18/02/2010	18/02/2010
FASILITATOR 2	18/02/2010	NIK ROZEMI BIN NIK MOHAMED		V0001231	T0522528
18/02/2010	18/02/2010			18/02/2010	22/02/2010
360.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 2	18/02/2010	SITI SARA BINTI SAPEI		V0001231	T0522529
18/02/2010	18/02/2010			18/02/2010	22/02/2010
340.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 2	18/02/2010	TAN WOON SU		V0001231	T0522530
18/02/2010	18/02/2010			18/02/2010	22/02/2010
380.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 2	18/02/2010	MUHAMMAD SABRAN BIN MOHAMAD SHARIF		V0001231	T0522531
18/02/2010	18/02/2010			18/02/2010	22/02/2010
380.00	18/02/2010			18/02/2010	22/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 2	18/02/2010	ARMAN BIN C MOHD		V0001231	T0522532
18/02/2010	18/02/2010			18/02/2010	22/02/2010
380.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 2	18/02/2010	SALBINA BINTI HAMZAH @ JAAFAR		V0001231	T0522533
18/02/2010	18/02/2010			18/02/2010	22/02/2010
240.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 2	18/02/2010	TENGGU BADARIAH BINTI TENGGU HUSSIN		V0001231	T0522534
18/02/2010	18/02/2010			18/02/2010	22/02/2010
280.00	18/02/2010			18/02/2010	22/02/2010
FASILITATOR 2	18/02/2010	ROHAYA BINTI HARUN		V0001231	T0522535
18/02/2010	18/02/2010			18/02/2010	22/02/2010
280.00	18/02/2010			18/02/2010	22/02/2010
IV10036726	09/03/2010	RESORT VILLA GOLF COURSE DEVELOPMENT SDN BHD	M262791	V0001708	T0529727
18/02/2010	09/03/2010		02/02/2010	09/03/2010	14/03/2010
185.00	09/03/2010			09/03/2010	14/03/2010
FASILITATOR 3	18/02/2010	ROHANI BINTI SAID		V0001211	T0522513
18/02/2010	18/02/2010			18/02/2010	22/02/2010
160.00	18/02/2010			18/02/2010	22/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 3	18/02/2010	MOHD NAWAWI BIN MUSTAPAI		V0001211	T0522514
18/02/2010	18/02/2010			18/02/2010	22/02/2010
160.00	18/02/2010			18/02/2010	22/02/2010
0139284997 2/10	07/03/2010	HAJI AHMAD BIN AWANG		V0001666	T0529016
18/02/2010	07/03/2010			08/03/2010	10/03/2010
295.40	07/03/2010			08/03/2010	10/03/2010
0574	30/03/2010	SEE LEE HOCK	L100020000032	V0002385	T0539176
21/02/2010	30/03/2010		17/02/2010	31/03/2010	01/04/2010
714.00	30/03/2010			31/03/2010	01/04/2010
0584	12/04/2010	SEE LEE HOCK	M262938	V0003110	T0545432
21/02/2010	12/04/2010		08/02/2010	13/04/2010	19/04/2010
305.00	12/04/2010			14/04/2010	19/04/2010
3801	29/03/2010	YOTO ART STUDIO	L100020000033	V0002272	T0538510
21/02/2010	29/03/2010		17/02/2010	30/03/2010	30/03/2010
70.00	29/03/2010			30/03/2010	30/03/2010
232978	21/03/2010	KL AIRPORT HOTEL SDN BHD	M262798	V0002053	T0536627
21/02/2010	21/03/2010		18/02/2010	23/03/2010	24/03/2010
341.25	21/03/2010			23/03/2010	24/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3203	21/03/2010	INTEGRITY NETWORK SDN BHD	L100020000031	V0002034	T0535985
21/02/2010	21/03/2010		10/02/2010	22/03/2010	23/03/2010
349.00	21/03/2010			23/03/2010	23/03/2010
1826	29/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000036	V0002258	T0538496
21/02/2010	29/03/2010		17/02/2010	30/03/2010	30/03/2010
1,030.00	29/03/2010			30/03/2010	30/03/2010
610616115227 1/10L	21/02/2010	RAJA NORDIN BIN RAJA MAT		V0001295	T0524055
21/02/2010	21/02/2010			22/02/2010	25/02/2010
817.57	21/02/2010			22/02/2010	25/02/2010
610616115227 1/10P	21/02/2010	RAJA NORDIN BIN RAJA MAT		V0001296	T0524056
21/02/2010	21/02/2010			22/02/2010	25/02/2010
348.60	21/02/2010			22/02/2010	25/02/2010
540525115343 1/10L	21/02/2010	NIK MUHAMMAD BIN JUSOH		V0001267	T0523962
21/02/2010	21/02/2010			22/02/2010	25/02/2010
823.94	21/02/2010			22/02/2010	25/02/2010
540525115343 1/10P	21/02/2010	NIK MUHAMMAD BIN JUSOH		V0001268	T0523963
21/02/2010	21/02/2010			22/02/2010	25/02/2010
557.50	21/02/2010			22/02/2010	25/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630712086145 1/10P	21/02/2010	YB DATO AHMAD KAMAL BIN MD SHAHID		V0001236	T0523601
21/02/2010	21/02/2010			21/02/2010	24/02/2010
4,151.00	21/02/2010			21/02/2010	24/02/2010
631010115699 1/10L	21/02/2010	SYED OMAR BIN SYED AHMAD		V0001265	T0523960
21/02/2010	21/02/2010			22/02/2010	25/02/2010
85.78	21/02/2010			22/02/2010	25/02/2010
770705115379 1/10L	21/02/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0001269	T0523964
21/02/2010	21/02/2010			22/02/2010	25/02/2010
299.19	21/02/2010			22/02/2010	25/02/2010
770705115379 1/10P	21/02/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0001270	T0523965
21/02/2010	21/02/2010			22/02/2010	25/02/2010
182.50	21/02/2010			22/02/2010	25/02/2010
830103115584 1/10L	21/02/2010	SUHaida BINTI ZULKIFLI		V0001264	T0523959
21/02/2010	21/02/2010			22/02/2010	25/02/2010
39.69	21/02/2010			22/02/2010	25/02/2010
830103115584 1/10P	21/02/2010	SUHaida BINTI ZULKIFLI		V0001266	T0523961
21/02/2010	21/02/2010			22/02/2010	25/02/2010
60.00	21/02/2010			22/02/2010	25/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 3(I)	21/02/2010	NOOR KAMARIAH BINTI MOHAMED		V0001240	T0523616
21/02/2010	21/02/2010			21/02/2010	24/02/2010
300.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(I)	21/02/2010	SULAIMAN BIN MAT NONG		V0001240	T0523617
21/02/2010	21/02/2010			21/02/2010	24/02/2010
300.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(I)	21/02/2010	CHE MOHD YUSRI BIN CHE HASHIM		V0001240	T0523618
21/02/2010	21/02/2010			21/02/2010	24/02/2010
200.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(I)	21/02/2010	JAWAHIL BIN ABDULLAH		V0001240	T0523619
21/02/2010	21/02/2010			21/02/2010	24/02/2010
150.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(I)	21/02/2010	AB RAHMAN BIN MAT		V0001240	T0523620
21/02/2010	21/02/2010			21/02/2010	24/02/2010
150.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(II)	21/02/2010	WAN AHMAD AMIN BIN WAN IDRIS		V0001238	T0523605
21/02/2010	21/02/2010			21/02/2010	24/02/2010
200.00	21/02/2010			22/02/2010	24/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 3(II)	21/02/2010	SHARAFAH BINTI MALEK		V0001238	T0523606
21/02/2010	21/02/2010			21/02/2010	24/02/2010
200.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(II)	21/02/2010	MAZLAN BIN MOHD HASSAN		V0001238	T0523607
21/02/2010	21/02/2010			21/02/2010	24/02/2010
200.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(II)	21/02/2010	MOHAMAD ZAFRIDIN BIN MAKMON		V0001238	T0523608
21/02/2010	21/02/2010			21/02/2010	24/02/2010
200.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(II)	21/02/2010	ROHANA BINTI SAFIEI		V0001238	T0523609
21/02/2010	21/02/2010			21/02/2010	24/02/2010
300.00	21/02/2010			22/02/2010	24/02/2010
FASI 4(I)	21/02/2010	NURBAYA BINTI ISMAIL		V0001237	T0523602
21/02/2010	21/02/2010			21/02/2010	24/02/2010
200.00	21/02/2010			22/02/2010	24/02/2010
FASI 4(I)	21/02/2010	MOHD ROSLAN BIN HARUN		V0001237	T0523603
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI 4(I)	21/02/2010	RAHIMAH BT ABD RAZAK		V0001237	T0523604
21/02/2010	21/02/2010			21/02/2010	24/02/2010
240.00	21/02/2010			22/02/2010	24/02/2010
FASI 5 (II)	21/02/2010	NORAIDAH BT ABD RAHMAN		V0001255	T0523891
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	ABDULLAH BIN AWANG @ MUHAMMAD		V0001255	T0523900
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	ZAIMAH BINTI IBRAHIM		V0001255	T0523892
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	MAHIRAN BT MOHD NOOR		V0001255	T0523893
21/02/2010	21/02/2010			22/02/2010	25/02/2010
400.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	SALMI BINTI HARUN		V0001255	T0523894
21/02/2010	21/02/2010			22/02/2010	25/02/2010
340.00	21/02/2010			22/02/2010	25/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5 (II)	21/02/2010	CHE KU ZARINA BINTI CHE KU ALI		V0001255	T0523895
21/02/2010	21/02/2010			22/02/2010	25/02/2010
220.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	MAZITA BINTI ABD GHANI		V0001255	T0523896
21/02/2010	21/02/2010			22/02/2010	25/02/2010
340.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	CHE KU ROHAYA BINTI CHE KU ALI		V0001255	T0523897
21/02/2010	21/02/2010			22/02/2010	25/02/2010
280.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	AIMIN FADHLEE BIN MAHMUD ZUHODI		V0001255	T0523898
21/02/2010	21/02/2010			22/02/2010	25/02/2010
220.00	21/02/2010			22/02/2010	25/02/2010
FASI 5 (II)	21/02/2010	MELI BIN HUSSIN		V0001255	T0523899
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	AHMAD BIN ISMAIL		V0001263	T0523949
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,160.00	21/02/2010			22/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(I)	21/02/2010	ZULKIFLI BIN ABDULLAH		V0001263	T0523958
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,240.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	MAMAT BIN SULONG		V0001263	T0523950
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,160.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	MOHD ZAMRY BIN ABDULLAH		V0001263	T0523951
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	NOORMI BIN RAMLI		V0001263	T0523952
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,120.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	NAPISAH BINTI ADAM		V0001263	T0523953
21/02/2010	21/02/2010			22/02/2010	25/02/2010
580.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	ZAINAL BIN YONO		V0001263	T0523954
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,060.00	21/02/2010			22/02/2010	25/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(I)	21/02/2010	CHE MALEK BIN MAMAT		V0001263	T0523955
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	JAAFAR BIN BAJURI		V0001263	T0523956
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,060.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(I)	21/02/2010	WAN RUSLI BIN WAN SULAIMAN		V0001263	T0523957
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,200.00	21/02/2010			22/02/2010	25/02/2010
FASI 2(I)	21/02/2010	MD RAHIM BIN YAHAYA		V0001248	T0523653
21/02/2010	21/02/2010			21/02/2010	24/02/2010
220.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(I)	21/02/2010	MAIMON BINTI OSMAN		V0001248	T0523654
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	ROHANI BINTI AHMAD		V0001247	T0523643
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 2(II)	21/02/2010	KHAMSAHBINTI HARUN		V0001247	T0523652
21/02/2010	21/02/2010			21/02/2010	24/02/2010
240.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	SUHAIMI BIN MOHD SALLEH		V0001247	T0523644
21/02/2010	21/02/2010			21/02/2010	24/02/2010
140.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	ADNAN BIN NORDIN		V0001247	T0523645
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	CHE WAN AHMAD BIN CHE WAN SULONG		V0001247	T0523646
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	KASMAN BIN EMBONG		V0001247	T0523647
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	YACOOB BIN SALLEH		V0001247	T0523648
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 2(II)	21/02/2010	MOHD MAHADI BIN GHAZALI		V0001247	T0523649
21/02/2010	21/02/2010			21/02/2010	24/02/2010
240.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	ZUHAIRI BIN ABDUL RAHMAN		V0001247	T0523650
21/02/2010	21/02/2010			21/02/2010	24/02/2010
120.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(II)	21/02/2010	SYED ALI BIN TUAN BARU		V0001247	T0523651
21/02/2010	21/02/2010			21/02/2010	24/02/2010
320.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	WAN ABDUL MANAF BIN WAN ABDULLAH		V0001242	T0523626
21/02/2010	21/02/2010			21/02/2010	24/02/2010
120.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	JAAFAR BIN CHE YUSOFF		V0001242	T0523627
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	ABDUL MANAP BIN ADAM		V0001242	T0523628
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI 2(III)	21/02/2010	KAMARUZAMAN BIN IBRAHIM		V0001242	T0523629
21/02/2010	21/02/2010			21/02/2010	24/02/2010
480.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	NORIAH BINTI AHMAD		V0001242	T0523630
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	MOHD SABRI BIN ISMAIL		V0001242	T0523631
21/02/2010	21/02/2010			21/02/2010	24/02/2010
240.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	MOHD YUSOFF BIN SULAIMAN		V0001242	T0523632
21/02/2010	21/02/2010			21/02/2010	24/02/2010
180.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	NORAZLI BIN MUHAMMAD		V0001242	T0523633
21/02/2010	21/02/2010			21/02/2010	24/02/2010
320.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(III)	21/02/2010	NIK NORIAH BINTI ISMAIL		V0001242	T0523634
21/02/2010	21/02/2010			21/02/2010	24/02/2010
300.00	21/02/2010			22/02/2010	24/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 2(IV)	21/02/2010	SHARAFAH BINTI MALEK		V0001241	T0523621
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI SK KEBOR BSAR	21/02/2010	MD AZMI BIN A.AZIZ		V0001244	T0523636
21/02/2010	21/02/2010			21/02/2010	24/02/2010
1,440.00	21/02/2010			22/02/2010	24/02/2010
FASI SK KG TENGAH	21/02/2010	KAMARIAH BINTI JUSOH		V0001246	T0523642
21/02/2010	21/02/2010			21/02/2010	24/02/2010
2,880.00	21/02/2010			22/02/2010	24/02/2010
FASI PPTT/2009(I)	21/02/2010	ADNAN BIN HARUN		V0001275	T0523985
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			22/02/2010	25/02/2010
FASI PPTT/2009(I)	21/02/2010	MOHD PAUZI BIN SULAIMAN		V0001275	T0523986
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI PPTT/2009(I)	21/02/2010	FATIMAH BINTI ADAM		V0001275	T0523987
21/02/2010	21/02/2010			22/02/2010	25/02/2010
160.00	21/02/2010			22/02/2010	25/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT/2009(I)	21/02/2010	SALINA BINTI ABDULLAH @ SAID		V0001275	T0523988
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI PPTT/2009(II)	21/02/2010	TENGGU FATIMAH BINTI TENGGU ZAINAL ABIDIN		V0001276	T0523989
21/02/2010	21/02/2010			22/02/2010	25/02/2010
560.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	MOHD NOR BIN ISMAIL		V0001257	T0523907
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	RUZI SUZANA BINTI MOHD ZAHID		V0001257	T0523916
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	MUSLIMAH BINTI MAHMOOD		V0001257	T0523908
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	ROHAYAH BINTI MD NOR		V0001257	T0523909
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(III)	21/02/2010	ROSLAH BINTI AWANG		V0001257	T0523910
21/02/2010	21/02/2010			22/02/2010	25/02/2010
760.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	KAMARUL ZAMAN BIN LONG		V0001257	T0523911
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	OBAIDILLAH BIN ABDULLAH		V0001257	T0523912
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	MOHD ZULKIFLI BIN IBRAHIM		V0001257	T0523913
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	CHE ZAINON BINTI AWANG		V0001257	T0523914
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(III)	21/02/2010	NORUL HUDA BINTI SULAIMAN		V0001257	T0523915
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(IV)	21/02/2010	ABDULLAH BIN MAMAT		V0001262	T0523940
21/02/2010	21/02/2010			22/02/2010	25/02/2010
160.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(IV)	21/02/2010	ZAHARI BIN AWANG		V0001262	T0523941
21/02/2010	21/02/2010			22/02/2010	25/02/2010
140.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(IV)	21/02/2010	ZAKARIA BIN ABDULLAH		V0001262	T0523942
21/02/2010	21/02/2010			22/02/2010	25/02/2010
140.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(IV)	21/02/2010	AZMAN BIN YUSOF		V0001262	T0523943
21/02/2010	21/02/2010			22/02/2010	25/02/2010
140.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(IV)	21/02/2010	MAT ZAID BIN MAN		V0001262	T0523944
21/02/2010	21/02/2010			22/02/2010	25/02/2010
180.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(IV)	21/02/2010	TENGGU RUGAYAH BINTI TENGGU SEMBOK		V0001262	T0523945
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(IV)	21/02/2010	MARTINA BINTI MAMAT SIDEK		V0001262	T0523946
21/02/2010	21/02/2010			22/02/2010	25/02/2010
180.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(IV)	21/02/2010	MOHD TALIB BIN ABDUL WAHAB		V0001262	T0523947
21/02/2010	21/02/2010			22/02/2010	25/02/2010
140.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(IV)	21/02/2010	MOHD SAUFI BIN NAWI		V0001262	T0523948
21/02/2010	21/02/2010			22/02/2010	25/02/2010
260.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(V)	21/02/2010	WAN ZURAI DI BIN CHE WAN ZAID		V0001254	T0523885
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(V)	21/02/2010	ZAINON BIN JUSOH		V0001254	T0523886
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(V)	21/02/2010	MOHD ZAMRI BIN AB RAZAK		V0001254	T0523887
21/02/2010	21/02/2010			22/02/2010	25/02/2010
100.00	21/02/2010			22/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(V)	21/02/2010	NORHAZLEN BINTI ABDULLAH		V0001254	T0523888
21/02/2010	21/02/2010			22/02/2010	25/02/2010
100.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(V)	21/02/2010	AZNIDA BINTI ABD AZIZ		V0001254	T0523889
21/02/2010	21/02/2010			22/02/2010	25/02/2010
100.00	21/02/2010			22/02/2010	25/02/2010
FASI 5(V)	21/02/2010	MARIA BINTI ZAID		V0001254	T0523890
21/02/2010	21/02/2010			22/02/2010	25/02/2010
100.00	21/02/2010			22/02/2010	25/02/2010
FASI 2(IV)	21/02/2010	MINI WALEK @ KHAIRIL KHALID BIN JUSOH		V0001241	T0523622
21/02/2010	21/02/2010			21/02/2010	24/02/2010
400.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(IV)	21/02/2010	SALBIAH BINTI YAHYA		V0001241	T0523623
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010
FASI 2(IV)	21/02/2010	ROHANI BINTI SAID		V0001241	T0523624
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 2(IV)	21/02/2010	ABDUL MANAP BIN ADAM		V0001241	T0523625
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(I)	21/02/2010	MD ADAM BIN ISMAIL		V0001240	T0523614
21/02/2010	21/02/2010			21/02/2010	24/02/2010
300.00	21/02/2010			22/02/2010	24/02/2010
FASI 3(I)	21/02/2010	NIK RODIAH BINTI NIK MUSTAFA		V0001240	T0523615
21/02/2010	21/02/2010			21/02/2010	24/02/2010
300.00	21/02/2010			22/02/2010	24/02/2010
FASI SKPR	21/02/2010	FARIDAH BT MUDA		V0001281	T0524006
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPR	21/02/2010	HASENAH BINTI MOHAMAD		V0001281	T0524007
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPR	21/02/2010	AZANA BINTI AWANG		V0001281	T0524008
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPR	21/02/2010	NORAINI BT HARUN		V0001281	T0524009
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPR	21/02/2010	ZULKIFLI BIN ALIAS		V0001281	T0524010
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPR	21/02/2010	LAILI BINTI HUSAIN		V0001281	T0524011
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPR	21/02/2010	NOR AINI BT ABDULLAH		V0001281	T0524012
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPR	21/02/2010	MAIMUNAH BT SAID		V0001281	T0524013
21/02/2010	21/02/2010			22/02/2010	25/02/2010
225.00	21/02/2010			22/02/2010	25/02/2010
FASI SKTG	21/02/2010	AFZAN BINTI AB RAHMAN		V0001243	T0523635
21/02/2010	21/02/2010			21/02/2010	24/02/2010
1,440.00	21/02/2010			22/02/2010	24/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKBP	21/02/2010	NOR ROBIAH BINTI ISMAIL		V0001245	T0523637
21/02/2010	21/02/2010			21/02/2010	24/02/2010
225.00	21/02/2010			22/02/2010	24/02/2010
FASI SKBP	21/02/2010	MOHD KHAIRUL ASWADI BIN MOHD NOOR		V0001245	T0523638
21/02/2010	21/02/2010			21/02/2010	24/02/2010
225.00	21/02/2010			22/02/2010	24/02/2010
FASI SKBP	21/02/2010	ROFIEE BIN AWANG		V0001245	T0523639
21/02/2010	21/02/2010			21/02/2010	24/02/2010
225.00	21/02/2010			22/02/2010	24/02/2010
FASI SKBP	21/02/2010	NAZARUDIN BIN ABU BAKAR @ ISMAIL		V0001245	T0523640
21/02/2010	21/02/2010			21/02/2010	24/02/2010
225.00	21/02/2010			22/02/2010	24/02/2010
FASI SKBP	21/02/2010	ROKMAH BINTI OTHMAN		V0001245	T0523641
21/02/2010	21/02/2010			21/02/2010	24/02/2010
1,440.00	21/02/2010			22/02/2010	24/02/2010
FASI SKKB	21/02/2010	FATIMAH BINTI ABU BAKAR		V0001280	T0524003
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKKB	21/02/2010	MHD AMIN BIN OMAR		V0001280	T0524004
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
FASI SKKB	21/02/2010	MOHD AZMI BIN MOKHTAR		V0001280	T0524005
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPH 1	21/02/2010	AKHMA BT ISMAIL		V0001279	T0523995
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPH 1	21/02/2010	AZURIAH BT ABDULLAH		V0001279	T0523996
21/02/2010	21/02/2010			22/02/2010	25/02/2010
150.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPH 1	21/02/2010	FAUZIAH BT MOHD NOR		V0001279	T0523997
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPH 1	21/02/2010	HAZIRAH KARTINI BT ABDUL HALIM		V0001279	T0523998
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPH 1	21/02/2010	JAMILAH BT BADRI		V0001279	T0523999
21/02/2010	21/02/2010			22/02/2010	25/02/2010
150.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPH 1	21/02/2010	MOHD SYAHARUDDIN BIN MOHD YUSOF		V0001279	T0524000
21/02/2010	21/02/2010			22/02/2010	25/02/2010
250.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPH 1	21/02/2010	MUHAMAD NAZRI BIN HUSSIN		V0001279	T0524001
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			22/02/2010	25/02/2010
FASI SKPH 1	21/02/2010	RUSNAH BT ABDUL RAHMAN		V0001279	T0524002
21/02/2010	21/02/2010			22/02/2010	25/02/2010
150.00	21/02/2010			22/02/2010	25/02/2010
FASI SMK(A)SAM	21/02/2010	MOHD NAZRI BIN ISMAIL		V0001283	T0524019
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010
FASI SMK(A)SAM	21/02/2010	FAUZIAH BINTI IBRAHIM		V0001283	T0524020
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK(A)SAM 21/02/2010 800.00	21/02/2010 21/02/2010 21/02/2010	WAN SURIATI BINTI WAN SAMIUN		V0001283 22/02/2010 22/02/2010	T0524021 25/02/2010 25/02/2010
FASI SMK(A)SAM 21/02/2010 800.00	21/02/2010 21/02/2010 21/02/2010	NORHAYATI BINTI MAT TAMIN		V0001283 22/02/2010 22/02/2010	T0524022 25/02/2010 25/02/2010
FASI SMK(A)SAM 21/02/2010 800.00	21/02/2010 21/02/2010 21/02/2010	ARIBAH BINTI AWANG		V0001283 22/02/2010 22/02/2010	T0524023 25/02/2010 25/02/2010
FASI SMK(A)SAM 21/02/2010 800.00	21/02/2010 21/02/2010 21/02/2010	WAN SAMIAH BINTI WAN SULONG		V0001283 22/02/2010 22/02/2010	T0524024 25/02/2010 25/02/2010
FASI SMKSM 21/02/2010 270.00	21/02/2010 21/02/2010 21/02/2010	YUSOFF ZAKI BIN HAJI MOHAMAD		V0001282 22/02/2010 22/02/2010	T0524014 25/02/2010 25/02/2010
FASI SMKSM 21/02/2010 270.00	21/02/2010 21/02/2010 21/02/2010	ROSMAWATI BINTI ABDULLAH		V0001282 22/02/2010 22/02/2010	T0524015 25/02/2010 25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMKSM	21/02/2010	MOHD RAZIF BIN ABD MANAN @ ABDULLAH		V0001282	T0524016
21/02/2010	21/02/2010			22/02/2010	25/02/2010
270.00	21/02/2010			22/02/2010	25/02/2010
FASI SMKSM	21/02/2010	IDA SUHAILA BINTI EMBONG		V0001282	T0524017
21/02/2010	21/02/2010			22/02/2010	25/02/2010
270.00	21/02/2010			22/02/2010	25/02/2010
FASI4(II)	21/02/2010	ROHANA BT HUSSEIN		V0001239	T0523610
21/02/2010	21/02/2010			21/02/2010	24/02/2010
160.00	21/02/2010			22/02/2010	24/02/2010
FASI4(II)	21/02/2010	PAKRI BIN ABIDIN		V0001239	T0523611
21/02/2010	21/02/2010			21/02/2010	24/02/2010
240.00	21/02/2010			22/02/2010	24/02/2010
FASI4(II)	21/02/2010	SUHAIMI BIN MOHD SALLEH		V0001239	T0523612
21/02/2010	21/02/2010			21/02/2010	24/02/2010
80.00	21/02/2010			22/02/2010	24/02/2010
FASI4(II)	21/02/2010	MOHD ZULKIFLI BIN ARIFFIN		V0001239	T0523613
21/02/2010	21/02/2010			21/02/2010	24/02/2010
40.00	21/02/2010			22/02/2010	24/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK(A)SAM	21/02/2010	CHE HAMIDAH BT MD ISA		V0001283	T0524018
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010
MARANG	21/02/2010	MUHAMAD YUSOF BIN ALI		V0001271	T0523966
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,440.00	21/02/2010			22/02/2010	25/02/2010
IMBHN KE SABAH	23/02/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0001390	524384
21/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
IMBHN KE SABAH	23/02/2010	NORWANI BINTI A.MUTALIB		V0001390	524385
21/02/2010	23/02/2010			24/02/2010	28/02/2010
165.00	23/02/2010			24/02/2010	28/02/2010
IMBHN KE SABAH	23/02/2010	MAHADI BIN MOHAMAD		V0001390	524386
21/02/2010	23/02/2010			24/02/2010	28/02/2010
165.00	23/02/2010			24/02/2010	28/02/2010
IMBHN KE SABAH	23/02/2010	NUR SHAHIDA BINTI MAT JUSOH		V0001390	524387
21/02/2010	23/02/2010			24/02/2010	28/02/2010
165.00	23/02/2010			24/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
IMBHN KE SABAH 21/02/2010 165.00	23/02/2010 23/02/2010 23/02/2010	WAN ROSDI BIN WAN MOHAMAD		V0001390 24/02/2010 24/02/2010	524388 28/02/2010 28/02/2010
IMBHN KE SABAH 21/02/2010 165.00	23/02/2010 23/02/2010 23/02/2010	MAIMUNAH BINTI CHE MUDA		V0001390 24/02/2010 24/02/2010	524389 28/02/2010 28/02/2010
IMBHN KE SABAH 21/02/2010 165.00	23/02/2010 23/02/2010 23/02/2010	ZALINA BINTI ISMAIL		V0001390 24/02/2010 24/02/2010	524390 28/02/2010 28/02/2010
IMBHN KE SABAH 21/02/2010 165.00	23/02/2010 23/02/2010 23/02/2010	WAN NURFARHANA BINTI WAN OSMAN		V0001390 24/02/2010 24/02/2010	524391 28/02/2010 28/02/2010
FASILITATOR 8 21/02/2010 280.00	21/02/2010 21/02/2010 21/02/2010	MOHD FADZLI BIN YUSOF		V0001235 21/02/2010 21/02/2010	T0523591 24/02/2010 24/02/2010
FASILITATOR 8 21/02/2010 220.00	21/02/2010 21/02/2010 21/02/2010	ABDULLAH BIN ISA		V0001235 21/02/2010 21/02/2010	T0523600 24/02/2010 24/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 8 21/02/2010 280.00	21/02/2010 21/02/2010 21/02/2010	IZAIMI BIN ZAINUDDIN		V0001235 21/02/2010 21/02/2010	T0523592 24/02/2010 24/02/2010
FASILITATOR 8 21/02/2010 320.00	21/02/2010 21/02/2010 21/02/2010	ASARI BIN ABDULLAH		V0001235 21/02/2010 21/02/2010	T0523593 24/02/2010 24/02/2010
FASILITATOR 8 21/02/2010 200.00	21/02/2010 21/02/2010 21/02/2010	ZULKARNAIN BIN MOHD ZAWAWI		V0001235 21/02/2010 21/02/2010	T0523594 24/02/2010 24/02/2010
FASILITATOR 8 21/02/2010 220.00	21/02/2010 21/02/2010 21/02/2010	WAN MOHD AZLAN BIN WAN AHMAD		V0001235 21/02/2010 21/02/2010	T0523595 24/02/2010 24/02/2010
FASILITATOR 8 21/02/2010 220.00	21/02/2010 21/02/2010 21/02/2010	ZAMRI BIN ZAKARIA		V0001235 21/02/2010 21/02/2010	T0523596 24/02/2010 24/02/2010
FASILITATOR 8 21/02/2010 230.00	21/02/2010 21/02/2010 21/02/2010	ABDUL BIN ABDULLAH		V0001235 21/02/2010 21/02/2010	T0523597 24/02/2010 24/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 8 21/02/2010 230.00	21/02/2010 21/02/2010 21/02/2010	RAZALI BIN ABDULLAH		V0001235 21/02/2010 21/02/2010	T0523598 24/02/2010 24/02/2010
FASILITATOR 8 21/02/2010 230.00	21/02/2010 21/02/2010 21/02/2010	NORAINI BINTI MD NOOR @ MOHAMED		V0001235 21/02/2010 21/02/2010	T0523599 24/02/2010 24/02/2010
FASILITATOR 9 21/02/2010 310.00	21/02/2010 21/02/2010 21/02/2010	MUHAMMAD SABRAN BIN MOHAMAD SHARIF		V0001234 21/02/2010 21/02/2010	T0523586 24/02/2010 24/02/2010
FASILITATOR 9 21/02/2010 310.00	21/02/2010 21/02/2010 21/02/2010	ARMAN BIN C MOHD		V0001234 21/02/2010 21/02/2010	T0523587 24/02/2010 24/02/2010
FASILITATOR 9 21/02/2010 330.00	21/02/2010 21/02/2010 21/02/2010	SITI SARA BINTI SAPEI		V0001234 21/02/2010 21/02/2010	T0523588 24/02/2010 24/02/2010
FASILITATOR 9 21/02/2010 260.00	21/02/2010 21/02/2010 21/02/2010	MARZUKI BIN MOHAMAD		V0001234 21/02/2010 21/02/2010	T0523589 24/02/2010 24/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 9	21/02/2010	ABDUL GHAFFAR BIN MOHD ZAIN		V0001234	T0523590
21/02/2010	21/02/2010			21/02/2010	24/02/2010
260.00	21/02/2010			21/02/2010	24/02/2010
FASILITATOR 5	21/02/2010	MUHAINI BINTI MD ALI		V0001260	T0523926
21/02/2010	21/02/2010			22/02/2010	25/02/2010
60.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 5	21/02/2010	MOHAMED RIDHWAN BIN MOHAMED YUSOFF		V0001260	T0523927
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 5	21/02/2010	SHAHIDAH BINTI HASHIM		V0001260	T0523928
21/02/2010	21/02/2010			22/02/2010	25/02/2010
200.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 5	21/02/2010	MOHD ZAKI BIN AHMAD		V0001260	T0523929
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 6	21/02/2010	MOHD ARIFF BIN AWANG		V0001261	T0523930
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			23/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 6	21/02/2010	MOHD ZAWAWI BIN HAMZAH		V0001261	T0523939
21/02/2010	21/02/2010			22/02/2010	25/02/2010
210.00	21/02/2010			23/02/2010	25/02/2010

FASILITATOR 6	21/02/2010	NOOR AZAM BIN A. MAJID		V0001261	T0523931
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			23/02/2010	25/02/2010

FASILITATOR 6	21/02/2010	MOHD LAZIM BIN NGAH		V0001261	T0523932
21/02/2010	21/02/2010			22/02/2010	25/02/2010
280.00	21/02/2010			23/02/2010	25/02/2010

FASILITATOR 6	21/02/2010	MOHD AZMAN BIN ISMAIL		V0001261	T0523933
21/02/2010	21/02/2010			22/02/2010	25/02/2010
320.00	21/02/2010			23/02/2010	25/02/2010

FASILITATOR 6	21/02/2010	MOHD RASHIDI BIN HASHIM		V0001261	T0523934
21/02/2010	21/02/2010			22/02/2010	25/02/2010
280.00	21/02/2010			23/02/2010	25/02/2010

FASILITATOR 6	21/02/2010	CHAHYA KHAIRANI BINTI ABD MALEK		V0001261	T0523935
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			23/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 6	21/02/2010	ALIAS BIN ZAKARIA		V0001261	T0523936
21/02/2010	21/02/2010			22/02/2010	25/02/2010
220.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 6	21/02/2010	MOHD AZHARI BIN SALIM		V0001261	T0523937
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 6	21/02/2010	MAZLAN BIN ISMAIL		V0001261	T0523938
21/02/2010	21/02/2010			22/02/2010	25/02/2010
230.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 7	21/02/2010	MOHD SABRI BIN JASNEY		V0001259	T0523917
21/02/2010	21/02/2010			22/02/2010	25/02/2010
280.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 7	21/02/2010	ABDUL SALIM BIN ADAM		V0001259	T0523918
21/02/2010	21/02/2010			22/02/2010	25/02/2010
280.00	21/02/2010			23/02/2010	25/02/2010
FASILITATOR 7	21/02/2010	RUSLINA BINTI MOHAMAD		V0001259	T0523919
21/02/2010	21/02/2010			22/02/2010	25/02/2010
320.00	21/02/2010			23/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 7	21/02/2010	MOHD NASRI BIN ABDULLAH		V0001259	T0523920
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			23/02/2010	25/02/2010

FASILITATOR 7	21/02/2010	MOHD FARID BIN YUNUS		V0001259	T0523921
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			23/02/2010	25/02/2010

FASILITATOR 7	21/02/2010	KAMARUDIN BIN SENUW		V0001259	T0523922
21/02/2010	21/02/2010			22/02/2010	25/02/2010
280.00	21/02/2010			23/02/2010	25/02/2010

FASILITATOR 7	21/02/2010	AHMAD BIN EMBONG		V0001259	T0523923
21/02/2010	21/02/2010			22/02/2010	25/02/2010
320.00	21/02/2010			23/02/2010	25/02/2010

FASILITATOR 7	21/02/2010	NAZRI BIN A.RAHMAN		V0001259	T0523924
21/02/2010	21/02/2010			22/02/2010	25/02/2010
280.00	21/02/2010			23/02/2010	25/02/2010

FASILITATOR 7	21/02/2010	NOR SURIATI BINTI SULONG		V0001259	T0523925
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			23/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MARANG	21/02/2010	MUNSYI HISYAMUDDIN BIN MUDA		V0001271	T0523967
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,440.00	21/02/2010			22/02/2010	25/02/2010
MARANG	21/02/2010	NOOR HASANAH BINTI SALLEH		V0001271	T0523968
21/02/2010	21/02/2010			22/02/2010	25/02/2010
400.00	21/02/2010			22/02/2010	25/02/2010
MARANG	21/02/2010	KHALIJAH BINTI OMAR		V0001271	T0523969
21/02/2010	21/02/2010			22/02/2010	25/02/2010
150.00	21/02/2010			22/02/2010	25/02/2010
MARANG	21/02/2010	MOHAMAD HAFEZ BIN MOHD JALIL		V0001271	T0523970
21/02/2010	21/02/2010			22/02/2010	25/02/2010
150.00	21/02/2010			22/02/2010	25/02/2010
MARANG	21/02/2010	ZOLKEPALY BIN IBRAHIM		V0001271	T0523971
21/02/2010	21/02/2010			22/02/2010	25/02/2010
432.00	21/02/2010			22/02/2010	25/02/2010
MARANG	21/02/2010	SITI MAHANI BINTI NGADIO		V0001271	T0523972
21/02/2010	21/02/2010			22/02/2010	25/02/2010
288.00	21/02/2010			22/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 1	21/02/2010	SURIANI BINTI JUSOH		V0001250	T0523874
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	NGAH BIN MUDA		V0001250	T0523883
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	SITI FATIMAH BINTI BAHARUDIN		V0001250	T0523875
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	NOOR MAZIAH BINTI A RAHMAN		V0001250	T0523876
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	NORLIANI BINTI RAMLI		V0001250	T0523877
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	ASMA BINTI RAMLY		V0001250	T0523878
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 1	21/02/2010	RASHIHA BINTI SAHELAN		V0001250	T0523879
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	MARNIZAL BINTI MAD RANI		V0001250	T0523880
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	WAN SUKHMAWATI BINTI SALEH @ WAN SALIM		V0001250	T0523881
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 1	21/02/2010	ROHANI BINTI HARUN		V0001250	T0523882
21/02/2010	21/02/2010			22/02/2010	25/02/2010
160.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 2	21/02/2010	ROHAZAL BIN ABDULLAH		V0001299	T0524057
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 2	21/02/2010	WAN SITI AZIZAH BINTI WAN YUSOFF		V0001299	T0524058
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 2	21/02/2010	MAZIAH @ MARIANI BINTI MAHAMOR		V0001299	T0524059
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 2	21/02/2010	HABESAH BINTI ISMAIL		V0001299	T0524060
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 2	21/02/2010	FARIDAH BINTI AHMAD		V0001299	T0524061
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 2	21/02/2010	ZAKI BIN PEE		V0001299	T0524062
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 2	21/02/2010	GAN SEE CHIN		V0001299	T0524063
21/02/2010	21/02/2010			22/02/2010	25/02/2010
40.00	21/02/2010			22/02/2010	25/02/2010
PPTT 2009 2	21/02/2010	MUHAMAD AZNI BIN MAT ZIN		V0001299	T0524064
21/02/2010	21/02/2010			22/02/2010	25/02/2010
120.00	21/02/2010			22/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

RU RENDANG&LELA SEG. 21/02/2010	NAPISAH BINTI MOHD ZAIN			V0001286	T0524041
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,440.00	21/02/2010			22/02/2010	25/02/2010

RU RENDANG&LELA SEG. 21/02/2010	NORHAYATI BINTI MUDA			V0001286	T0524042
21/02/2010	21/02/2010			22/02/2010	25/02/2010
1,440.00	21/02/2010			22/02/2010	25/02/2010

RU RENDANG&LELA SEG. 21/02/2010	RAZALI BIN MOHAMAD			V0001286	T0524043
21/02/2010	21/02/2010			22/02/2010	25/02/2010
360.00	21/02/2010			22/02/2010	25/02/2010

RU RENDANG&LELA SEG. 21/02/2010	HASLIZAWATI BINTI MOHAMMAD			V0001286	T0524044
21/02/2010	21/02/2010			22/02/2010	25/02/2010
360.00	21/02/2010			22/02/2010	25/02/2010

RU RENDANG&LELA SEG. 21/02/2010	MOHD ZAFIE BIN ABDULLAH			V0001286	T0524045
21/02/2010	21/02/2010			22/02/2010	25/02/2010
360.00	21/02/2010			22/02/2010	25/02/2010

RU RENDANG&LELA SEG. 21/02/2010	FATIMAH @ NORLIA BINTI ABDULLAH			V0001286	T0524046
21/02/2010	21/02/2010			22/02/2010	25/02/2010
360.00	21/02/2010			22/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
RU RENDANG&LELA SEG. 21/02/2010 360.00	21/02/2010 21/02/2010 21/02/2010	HAMID BIN DAUD		V0001286 22/02/2010 22/02/2010	T0524047 25/02/2010 25/02/2010
SK BUKIT GASING 21/02/2010 80.00	21/02/2010 21/02/2010 21/02/2010	SULAIMAN BIN ALI		V0001272 22/02/2010 22/02/2010	T0523973 25/02/2010 25/02/2010
SK BUKIT GASING 21/02/2010 400.00	21/02/2010 21/02/2010 21/02/2010	SARAH BT ABD WAHAB		V0001272 22/02/2010 22/02/2010	T0523982 25/02/2010 25/02/2010
SK BUKIT GASING 21/02/2010 380.00	21/02/2010 21/02/2010 21/02/2010	MOHAMED HANAFI BIN HASSAN		V0001272 22/02/2010 22/02/2010	T0523974 25/02/2010 25/02/2010
SK BUKIT GASING 21/02/2010 80.00	21/02/2010 21/02/2010 21/02/2010	NORAZITA BT SAMSUDIN		V0001272 22/02/2010 22/02/2010	T0523975 25/02/2010 25/02/2010
SK BUKIT GASING 21/02/2010 300.00	21/02/2010 21/02/2010 21/02/2010	KHADIJAH BTE OSMAN		V0001272 22/02/2010 22/02/2010	T0523976 25/02/2010 25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK BUKIT GASING	21/02/2010	SABRINA BINTI MOHAMED		V0001272	T0523977
21/02/2010	21/02/2010			22/02/2010	25/02/2010
420.00	21/02/2010			22/02/2010	25/02/2010
SK BUKIT GASING	21/02/2010	MOHD SULHAZAM BIN ZAINAL		V0001272	T0523978
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
SK BUKIT GASING	21/02/2010	ANISAH BINTI YAHYA		V0001272	T0523979
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
SK BUKIT GASING	21/02/2010	NAIMAH BINTI ABDULLAH @ A.HALIM		V0001272	T0523980
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
SK BUKIT GASING	21/02/2010	FATIMAH BT CHEK		V0001272	T0523981
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
SK GONG NANGKA	21/02/2010	ZAINON BINTI ABDUL RAHMAN		V0001273	T0523983
21/02/2010	21/02/2010			22/02/2010	25/02/2010
680.00	21/02/2010			22/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK GONG NANGKA 21/02/2010 680.00	21/02/2010 21/02/2010 21/02/2010	NATRAH BT WAHAB		V0001273 22/02/2010 22/02/2010	T0523984 25/02/2010 25/02/2010
SMK RUSILA 21/02/2010 800.00	21/02/2010 21/02/2010 21/02/2010	HASNAH BINTI A.RAHMAN		V0001284 22/02/2010 22/02/2010	T0524025 25/02/2010 25/02/2010
SMK RUSILA 21/02/2010 800.00	21/02/2010 21/02/2010 21/02/2010	NOOR FAEZAH BINTI ABDULLAH		V0001284 22/02/2010 22/02/2010	T0524026 25/02/2010 25/02/2010
SMK RUSILA 21/02/2010 800.00	21/02/2010 21/02/2010 21/02/2010	NOR RIZAN BINTI MUHAMAD		V0001284 22/02/2010 22/02/2010	T0524027 25/02/2010 25/02/2010
SMK RUSILA 21/02/2010 800.00	21/02/2010 21/02/2010 21/02/2010	WAN ASMAH BINTI WAN ISMAIL		V0001284 22/02/2010 22/02/2010	T0524028 25/02/2010 25/02/2010
SMK RUSILA 21/02/2010 800.00	21/02/2010 21/02/2010 21/02/2010	DZUNEEKA BINTI MOHAMED		V0001284 22/02/2010 22/02/2010	T0524029 25/02/2010 25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK RUSILA	21/02/2010	WAN ZAHARAH BINTI WAN ABDULLAH		V0001284	T0524030
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010
SMK RUSILA	21/02/2010	ZAIMAH BINTI MOHD		V0001284	T0524031
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010
SMK RUSILA	21/02/2010	ZURAI DAH BINTI MUDA		V0001284	T0524032
21/02/2010	21/02/2010			22/02/2010	25/02/2010
800.00	21/02/2010			22/02/2010	25/02/2010
SMK TG LELA SEGARA	21/02/2010	SITI KHAIRIAH BINTI JALALUDIN		V0001285	T0524033
21/02/2010	21/02/2010			22/02/2010	25/02/2010
480.00	21/02/2010			22/02/2010	25/02/2010
SMK TG LELA SEGARA	21/02/2010	ROZIAH BINTI ISMAIL		V0001285	T0524034
21/02/2010	21/02/2010			22/02/2010	25/02/2010
240.00	21/02/2010			22/02/2010	25/02/2010
SMK TG LELA SEGARA	21/02/2010	ZAINUN BINTI MOHD		V0001285	T0524035
21/02/2010	21/02/2010			22/02/2010	25/02/2010
160.00	21/02/2010			22/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TG LELA SEGARA	21/02/2010	OMAR BIN ABDULLAH		V0001285	T0524036
21/02/2010	21/02/2010			22/02/2010	25/02/2010
80.00	21/02/2010			22/02/2010	25/02/2010
SMK TG LELA SEGARA	21/02/2010	WAN NIK BIN MUDA		V0001285	T0524037
21/02/2010	21/02/2010			22/02/2010	25/02/2010
320.00	21/02/2010			22/02/2010	25/02/2010
SMK TG LELA SEGARA	21/02/2010	RAZALI BIN ABU BAKAR		V0001285	T0524038
21/02/2010	21/02/2010			22/02/2010	25/02/2010
160.00	21/02/2010			22/02/2010	25/02/2010
SMK TG LELA SEGARA	21/02/2010	ROHAIYU BT ABD AZIZ		V0001285	T0524039
21/02/2010	21/02/2010			22/02/2010	25/02/2010
320.00	21/02/2010			22/02/2010	25/02/2010
SMK TG LELA SEGARA	21/02/2010	ZAMAIMAH BINTI ISMAIL		V0001285	T0524040
21/02/2010	21/02/2010			22/02/2010	25/02/2010
320.00	21/02/2010			22/02/2010	25/02/2010
SK BUKIT GASING 2	22/02/2010	MOHD MAHAZAM BIN ISMAIL		V0001353	T0524171
22/02/2010	22/02/2010			23/02/2010	25/02/2010
20.00	22/02/2010			23/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK BUKIT GASING 2	22/02/2010	LAILA SARIPAH BT ISMAIL		V0001353	T0524172
22/02/2010	22/02/2010			23/02/2010	25/02/2010
80.00	22/02/2010			23/02/2010	25/02/2010
SK BUKIT GASING 2	22/02/2010	NORULAINI BT YUSOF		V0001353	T0524173
22/02/2010	22/02/2010			23/02/2010	25/02/2010
40.00	22/02/2010			23/02/2010	25/02/2010
SK BUKIT GASING 2	22/02/2010	MOHD FAUZLI BIN ABDULLAH		V0001353	T0524174
22/02/2010	22/02/2010			23/02/2010	25/02/2010
40.00	22/02/2010			23/02/2010	25/02/2010
SK BUKIT GASING 2	22/02/2010	HASMA BINTI HAMZAH		V0001353	T0524175
22/02/2010	22/02/2010			23/02/2010	25/02/2010
20.00	22/02/2010			23/02/2010	25/02/2010
SK BUKIT GASING 2	22/02/2010	HAZIMAH BINTI ABU BAKAR		V0001353	T0524176
22/02/2010	22/02/2010			23/02/2010	25/02/2010
40.00	22/02/2010			23/02/2010	25/02/2010
PPTT 2009 3	22/02/2010	KAMILAH BINTI LONG		V0001311	T0524088
22/02/2010	22/02/2010			22/02/2010	25/02/2010
160.00	22/02/2010			22/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 3 22/02/2010 80.00	22/02/2010 22/02/2010 22/02/2010	AZMULIZA BINTI ABU BAKAR		V0001311 22/02/2010 22/02/2010	T0524089 25/02/2010 25/02/2010
PPTT 2009 3 22/02/2010 120.00	22/02/2010 22/02/2010 22/02/2010	ROSMALINA BINTI ABD RASHID		V0001311 22/02/2010 22/02/2010	T0524090 25/02/2010 25/02/2010
PPTT 2009 4 22/02/2010 140.00	22/02/2010 22/02/2010 22/02/2010	FATIMAH BINTI RAMLI		V0001310 22/02/2010 22/02/2010	T0524074 25/02/2010 25/02/2010
PPTT 2009 4 22/02/2010 120.00	22/02/2010 22/02/2010 22/02/2010	NOR AZIMAH BINTI MUHAMMAD		V0001310 22/02/2010 22/02/2010	T0524075 25/02/2010 25/02/2010
PPTT 2009 4 22/02/2010 200.00	22/02/2010 22/02/2010 22/02/2010	ZAIDAH BINTI JOHAR		V0001310 22/02/2010 22/02/2010	T0524076 25/02/2010 25/02/2010
PPTT 2009 4 22/02/2010 120.00	22/02/2010 22/02/2010 22/02/2010	NORLIA BINTI ROMELE		V0001310 22/02/2010 22/02/2010	T0524077 25/02/2010 25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 4 22/02/2010 120.00	22/02/2010 22/02/2010 22/02/2010	ZANARIAH BINTI SULONG		V0001310 22/02/2010 22/02/2010	T0524078 25/02/2010 25/02/2010
PPTT 2009 4 22/02/2010 120.00	22/02/2010 22/02/2010 22/02/2010	HANIPAH BINTI MUDA		V0001310 22/02/2010 22/02/2010	T0524079 25/02/2010 25/02/2010
PPTT 2009 4 22/02/2010 40.00	22/02/2010 22/02/2010 22/02/2010	ROS IDAWATI BINTI RAMLI		V0001310 22/02/2010 22/02/2010	T0524080 25/02/2010 25/02/2010
PPTT 2009 4 22/02/2010 40.00	22/02/2010 22/02/2010 22/02/2010	ZAHARUDDIN BIN SALLEH		V0001310 22/02/2010 22/02/2010	T0524081 25/02/2010 25/02/2010
SMK SERI PAYONG 22/02/2010 240.00	22/02/2010 22/02/2010 22/02/2010	ARINA BINTI ABD RAHMAN		V0001352 23/02/2010 23/02/2010	T0524159 25/02/2010 25/02/2010
SMK SERI PAYONG 22/02/2010 30.00	22/02/2010 22/02/2010 22/02/2010	MARIAH BT OTHMAN RAMLI		V0001352 23/02/2010 23/02/2010	T0524168 25/02/2010 25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI PAYONG	22/02/2010	ASIAH BINTI SULAIMAN		V0001352	T0524160
22/02/2010	22/02/2010			23/02/2010	25/02/2010
370.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG	22/02/2010	AZMIRAWANIE BINTI GHANI		V0001352	T0524161
22/02/2010	22/02/2010			23/02/2010	25/02/2010
270.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG	22/02/2010	ENGKU ZAHARAH BINTI ENGKU LONG		V0001352	T0524162
22/02/2010	22/02/2010			23/02/2010	25/02/2010
360.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG	22/02/2010	JUSOH BIN HAJI ISMAIL		V0001352	T0524163
22/02/2010	22/02/2010			23/02/2010	25/02/2010
180.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG	22/02/2010	ROHANA BINTI HASAM		V0001352	T0524164
22/02/2010	22/02/2010			23/02/2010	25/02/2010
30.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG	22/02/2010	ZAMILA BINTI MOHD ALI		V0001352	T0524165
22/02/2010	22/02/2010			23/02/2010	25/02/2010
170.00	22/02/2010			23/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI PAYONG	22/02/2010	KAMARIAH BINTI A. GHANI		V0001352	T0524166
22/02/2010	22/02/2010			23/02/2010	25/02/2010
420.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG	22/02/2010	KHAIRUDDIN BIN MOHAMED		V0001352	T0524167
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	NORAINI BINTI AWANG		V0001351	T0524149
22/02/2010	22/02/2010			23/02/2010	25/02/2010
160.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	CHE ASNU BIN ABD WAHAB		V0001351	T0524158
22/02/2010	22/02/2010			23/02/2010	25/02/2010
190.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	ROHAYU BINTI RAMLI		V0001351	T0524150
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	ROZIAH BINTI JAAFAR		V0001351	T0524151
22/02/2010	22/02/2010			23/02/2010	25/02/2010
380.00	22/02/2010			23/02/2010	25/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI PAYONG 1	22/02/2010	SHARIFAH RODHIAH BINTI TUAN IBRAHIM		V0001351	T0524152
22/02/2010	22/02/2010			23/02/2010	25/02/2010
230.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	SABARIAH BINTI TAHIR		V0001351	T0524153
22/02/2010	22/02/2010			23/02/2010	25/02/2010
260.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	SITI ZABEDAH BINTI MAT NOR		V0001351	T0524154
22/02/2010	22/02/2010			23/02/2010	25/02/2010
120.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	ABDUL HADI BIN ARIFIN		V0001351	T0524155
22/02/2010	22/02/2010			23/02/2010	25/02/2010
240.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	ZAUWIYAH BINTI EMBONG		V0001351	T0524156
22/02/2010	22/02/2010			23/02/2010	25/02/2010
230.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 1	22/02/2010	ZUWAINAH BINTI MUHAMMAD		V0001351	T0524157
22/02/2010	22/02/2010			23/02/2010	25/02/2010
120.00	22/02/2010			23/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI PAYONG 2	22/02/2010	MOHD ZIDEN BIN SAID		V0001348	T0524135
22/02/2010	22/02/2010			23/02/2010	25/02/2010
300.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 2	22/02/2010	NOR AINI BINTI ISMAIL		V0001348	T0524136
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 2	22/02/2010	ROZIHASNIDA BINTI ISMAIL		V0001348	T0524137
22/02/2010	22/02/2010			23/02/2010	25/02/2010
210.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 2	22/02/2010	DIN BIN DOLLAH		V0001348	T0524138
22/02/2010	22/02/2010			23/02/2010	25/02/2010
150.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 2	22/02/2010	ASMADI BIN MAMAT		V0001348	T0524139
22/02/2010	22/02/2010			23/02/2010	25/02/2010
90.00	22/02/2010			23/02/2010	25/02/2010
SMK SERI PAYONG 2	22/02/2010	AZIZ BIN ALI		V0001348	T0524140
22/02/2010	22/02/2010			23/02/2010	25/02/2010
120.00	22/02/2010			23/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI PAYONG 2	22/02/2010	KAMARUL AZIZAN BIN MD. JAY		V0001348	T0524141
22/02/2010	22/02/2010			23/02/2010	25/02/2010
40.00	22/02/2010			23/02/2010	25/02/2010
TIME FUTURE (5)	07/04/2010	TIME FUTURE CONSTRUCTION (M) SDN BHD		V0002900	526744
22/02/2010	07/04/2010			08/04/2010	11/04/2010
1,803,700.00	07/04/2010			08/04/2010	11/04/2010
SMKA DURIAN GULING DI	22/02/2010	WAN NOOR ROZITA BINTI WAN ABDULLAH		V0001349	T0524142
22/02/2010	22/02/2010			23/02/2010	25/02/2010
360.00	22/02/2010			23/02/2010	25/02/2010
SMKA DURIAN GULING DI	22/02/2010	NELI BINTI MOHAMAD		V0001349	T0524143
22/02/2010	22/02/2010			23/02/2010	25/02/2010
360.00	22/02/2010			23/02/2010	25/02/2010
SMKA DURIAN GULING DI	22/02/2010	SAPUAN BIN SAMPAY		V0001349	T0524144
22/02/2010	22/02/2010			23/02/2010	25/02/2010
360.00	22/02/2010			23/02/2010	25/02/2010
SMKA DURIAN GULING DI	22/02/2010	JAYA ASMARA BIN SALIM		V0001349	T0524145
22/02/2010	22/02/2010			23/02/2010	25/02/2010
800.00	22/02/2010			23/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMKA DURIAN GULING DI	22/02/2010	SAYED ABD RAHMAN SHIFUZAN BIN TUAN JALAI		V0001349	T0524146
22/02/2010	22/02/2010			23/02/2010	25/02/2010
800.00	22/02/2010			23/02/2010	25/02/2010

SMKA DURIAN GULING DI	22/02/2010	MOHD SUFFIAN BIN SAID		V0001349	T0524147
22/02/2010	22/02/2010			23/02/2010	25/02/2010
800.00	22/02/2010			23/02/2010	25/02/2010

SMKA DURIAN GULING DI	22/02/2010	KANG SELLY SHIA		V0001349	T0524148
22/02/2010	22/02/2010			23/02/2010	25/02/2010
400.00	22/02/2010			23/02/2010	25/02/2010

TBADLBIL3	22/02/2010	TABUNG BENCANA ALAM DUN LANGKAP		V0001375	524373
22/02/2010	22/02/2010			23/02/2010	28/02/2010
8,152.00	22/02/2010			24/02/2010	28/02/2010

TBADLBIL4	28/02/2010	TABUNG BENCANA ALAM DUN LANGKAP		V0001475	524584
22/02/2010	28/02/2010			01/03/2010	03/03/2010
5,000.00	28/02/2010			02/03/2010	03/03/2010

TBADLBIL5	28/02/2010	TABUNG BENCANA ALAM DUN LANGKAP		V0001474	524583
22/02/2010	28/02/2010			01/03/2010	03/03/2010
1,901.00	28/02/2010			02/03/2010	03/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TBADLBIL6	28/02/2010	TABUNG BENCANA ALAM DUN LANGKAP		V0001473	524582
22/02/2010	28/02/2010			01/03/2010	03/03/2010
13,376.00	28/02/2010			02/03/2010	03/03/2010
1104T20050234	22/02/2010	MOHD NOR BIN ABD RAHAMAN		V0001379	524377
22/02/2010	22/02/2010			23/02/2010	28/02/2010
3,000.00	22/02/2010			24/02/2010	28/02/2010
096224903 2/10	09/03/2010	TELEKOM MALAYSIA BERHAD		V0001737	T0529803
22/02/2010	09/03/2010			10/03/2010	14/03/2010
175.30	09/03/2010			10/03/2010	14/03/2010
00008314	10/03/2010	LIEOS TECHNOLOGY SDN BHD	M263353	V0001756	T0530513
22/02/2010	10/03/2010		22/02/2010	10/03/2010	15/03/2010
399.00	10/03/2010			10/03/2010	15/03/2010
500820115104	22/02/2010	FATIMAH BINTI ISMAIL		V0001373	524371
22/02/2010	22/02/2010			23/02/2010	28/02/2010
1,000.00	22/02/2010			24/02/2010	28/02/2010
361206115393	22/02/2010	OMAR BIN WOOK		V0001362	524363
22/02/2010	22/02/2010			23/02/2010	28/02/2010
600.00	22/02/2010			24/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
410630115032	22/02/2010	CHE WAN YAH BINTI NGAH		V0001361	524314
22/02/2010	22/02/2010			23/02/2010	25/02/2010
300.00	22/02/2010			23/02/2010	25/02/2010
211983	07/04/2010	MR. DHOBY SERVICES (TRG SDN. BHD)	L100020000037	V0002821	T0541811
22/02/2010	07/04/2010		21/02/2010	07/04/2010	08/04/2010
220.50	07/04/2010			07/04/2010	08/04/2010
240913115017	22/02/2010	SIDEK BIN EMBONG		V0001370	524412
22/02/2010	22/02/2010			23/02/2010	01/03/2010
33,000.00	22/02/2010			24/02/2010	01/03/2010
280530115067	22/02/2010	BAKAR BIN EMBONG		V0001371	524413
22/02/2010	22/02/2010			23/02/2010	01/03/2010
33,000.00	22/02/2010			24/02/2010	01/03/2010
313615M	22/02/2010	NZR COMPUTER (TRG) SDN. BHD.		V0001378	524376
22/02/2010	22/02/2010			23/02/2010	28/02/2010
525.00	22/02/2010			24/02/2010	28/02/2010
600524115191	22/02/2010	SUHAIMI BIN AWANG MOHAMAD		V0001359	524361
22/02/2010	22/02/2010			23/02/2010	28/02/2010
400.00	22/02/2010			24/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
581031115168	22/02/2010	MAIMON BINTI IBRAHIM		V0001369	524411
22/02/2010	22/02/2010			23/02/2010	01/03/2010
33,000.00	22/02/2010			24/02/2010	01/03/2010
670309115096	22/02/2010	KAMAZIAH BINTI EMBONG		V0001366	524367
22/02/2010	22/02/2010			23/02/2010	28/02/2010
1,000.00	22/02/2010			24/02/2010	28/02/2010
620413115146	22/02/2010	HABSAH BINTI MAT MIN		V0001363	524364
22/02/2010	22/02/2010			23/02/2010	28/02/2010
1,000.00	22/02/2010			24/02/2010	28/02/2010
620821115065	22/02/2010	DERIS BIN SAID		V0001360	524362
22/02/2010	22/02/2010			23/02/2010	28/02/2010
250.00	22/02/2010			24/02/2010	28/02/2010
700619115256	22/02/2010	SHARIFAH NORA BINTI SAYED HASHIM		V0001380	524378
22/02/2010	22/02/2010			23/02/2010	28/02/2010
500.00	22/02/2010			24/02/2010	28/02/2010
718	29/03/2010	MOFAZ EXOTIC CAR SDN BHD	M262714	V0002263	T0538501
22/02/2010	29/03/2010		07/02/2010	30/03/2010	30/03/2010
1,573.05	29/03/2010			30/03/2010	30/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680319115152	22/02/2010	WAN FATIMAH BINTI WAN ENDUT		V0001367	524368
22/02/2010	22/02/2010			23/02/2010	28/02/2010
1,000.00	22/02/2010			24/02/2010	28/02/2010
690411115242	22/02/2010	ESAH BINTI MAHAMUD		V0001364	524365
22/02/2010	22/02/2010			23/02/2010	28/02/2010
1,000.00	22/02/2010			24/02/2010	28/02/2010
661006115051	22/02/2010	ANUAR BIN MOHD GHANI		V0001368	524369
22/02/2010	22/02/2010			23/02/2010	28/02/2010
800.00	22/02/2010			24/02/2010	28/02/2010
BCMWMEMPELAM	22/02/2010	I SPEC OPTICAL		V0001377	524375
22/02/2010	22/02/2010			23/02/2010	28/02/2010
3,800.00	22/02/2010			24/02/2010	28/02/2010
BYR BALIK NUZUL	22/02/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0001357	T0524178
22/02/2010	22/02/2010			23/02/2010	25/02/2010
451.80	22/02/2010			23/02/2010	25/02/2010
D18816	10/03/2010	AMIR RUDIN ENTERPRISE	M263356	V0001759	T0530516
22/02/2010	10/03/2010		11/02/2010	10/03/2010	15/03/2010
121.40	10/03/2010			10/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850427115263 1/10P	22/02/2010	ADIB AMIRI BIN ABDUL WAHAB		V0001253	T0523657
22/02/2010	22/02/2010			22/02/2010	24/02/2010
720.00	22/02/2010			22/02/2010	24/02/2010
781103115287	22/02/2010	KHAIRUL RIZAL BIN MOHAMAD TAHA		V0001365	524366
22/02/2010	22/02/2010			23/02/2010	28/02/2010
500.00	22/02/2010			24/02/2010	28/02/2010
781106115303	22/02/2010	MOHD MUHAIZAAD BIN MOHD YUSOF		V0001383	524383
22/02/2010	22/02/2010			23/02/2010	28/02/2010
200.00	22/02/2010			24/02/2010	28/02/2010
DCFA12071009LMJ	22/02/2010	KEMAJUAN ABADI SDN BHD		V0001358	524360
22/02/2010	22/02/2010			23/02/2010	28/02/2010
6,215.00	22/02/2010			24/02/2010	28/02/2010
DUDL14/05	22/02/2010	PUSAT KHIDMAT MASYARAKAT DUN LANGKAP		V0001382	524382
22/02/2010	22/02/2010			23/02/2010	28/02/2010
500.00	22/02/2010			24/02/2010	28/02/2010
DUNN20JLD22	22/02/2010	MAMAT BIN MAT HASSAN@AWANG BIN HASAN		V0001376	524374
22/02/2010	22/02/2010			23/02/2010	28/02/2010
6,775.00	22/02/2010			24/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT/2009(III)	22/02/2010	JAMALUDDIN BIN MOHAMAD		V0001277	T0523990
22/02/2010	22/02/2010			22/02/2010	25/02/2010
720.00	22/02/2010			22/02/2010	25/02/2010
FASI PPTT/2009(IV)	22/02/2010	ZULKIFLI BIN HASHIM		V0001278	T0523991
22/02/2010	22/02/2010			22/02/2010	25/02/2010
100.00	22/02/2010			22/02/2010	25/02/2010
FASI PPTT/2009(IV)	22/02/2010	ZULKIFLI BIN MOHD ZIN		V0001278	T0523992
22/02/2010	22/02/2010			22/02/2010	25/02/2010
80.00	22/02/2010			22/02/2010	25/02/2010
FASI PPTT/2009(IV)	22/02/2010	CHE KU ZALINA BINTI CHE KU ENDUT		V0001278	T0523993
22/02/2010	22/02/2010			22/02/2010	25/02/2010
80.00	22/02/2010			22/02/2010	25/02/2010
FASI PPTT/2009(IV)	22/02/2010	NORAINI BINTI OTHMAN		V0001278	T0523994
22/02/2010	22/02/2010			22/02/2010	25/02/2010
120.00	22/02/2010			22/02/2010	25/02/2010
FASI 5(VI)	22/02/2010	WAN ZURAIIDI BIN CHE WAN ZAID		V0001256	T0523901
22/02/2010	22/02/2010			22/02/2010	25/02/2010
1,650.00	22/02/2010			22/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 5(VI)	22/02/2010	ZAINON BIN JUSOH		V0001256	T0523902
22/02/2010	22/02/2010			22/02/2010	25/02/2010
1,650.00	22/02/2010			22/02/2010	25/02/2010
FASI 5(VI)	22/02/2010	MOHD ZAMRI BIN AB RAZAK		V0001256	T0523903
22/02/2010	22/02/2010			22/02/2010	25/02/2010
600.00	22/02/2010			22/02/2010	25/02/2010
FASI 5(VI)	22/02/2010	NORHAZLEN BINTI ABDULLAH		V0001256	T0523904
22/02/2010	22/02/2010			22/02/2010	25/02/2010
600.00	22/02/2010			22/02/2010	25/02/2010
FASI 5(VI)	22/02/2010	AZNIDA BINTI ABD AZIZ		V0001256	T0523905
22/02/2010	22/02/2010			22/02/2010	25/02/2010
900.00	22/02/2010			22/02/2010	25/02/2010
FASI 5(VI)	22/02/2010	MARIA BINTI ZAID		V0001256	T0523906
22/02/2010	22/02/2010			22/02/2010	25/02/2010
600.00	22/02/2010			22/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	SHARIFAH HAYATI BT TUAN ABDULLAH		V0001337	T0524117
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPH 2	22/02/2010	SITI KAMARIAH BT MAHAT		V0001337	T0524118
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	SITI RUSLINA BT HASSAN		V0001337	T0524119
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	SUHANIAH BT ISMAIL		V0001337	T0524120
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	W YUSOF BIN WAN KADIR		V0001337	T0524121
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	ZAIMI BT MOHD		V0001337	T0524122
22/02/2010	22/02/2010			23/02/2010	25/02/2010
250.00	22/02/2010			23/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	ZAMRAI BIN JUSOH		V0001337	T0524123
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPH 2	22/02/2010	ZULKIFLI BIN ZAINAL		V0001337	T0524124
22/02/2010	22/02/2010			23/02/2010	25/02/2010
200.00	22/02/2010			23/02/2010	25/02/2010
FASI SKPH 2	22/02/2010	NIK MOH BT NIK LAH		V0001337	T0524125
22/02/2010	22/02/2010			23/02/2010	25/02/2010
50.00	22/02/2010			23/02/2010	25/02/2010
MITCFO02/011/2010	06/04/2010	MITC ANCASA HOTEL (M) SDN. BHD.	M262686	V0002799	T0541774
22/02/2010	06/04/2010		18/02/2010	07/04/2010	08/04/2010
330.00	06/04/2010			07/04/2010	08/04/2010
PDS.1/23/1 5	22/02/2010	SRI MANAK JAYA ENTERPRISE		V0001381	524379
22/02/2010	22/02/2010			23/02/2010	28/02/2010
1,210.00	22/02/2010			24/02/2010	28/02/2010
PDS.1/23/1 5	22/02/2010	RUHANA BINTI MOHAMAD		V0001381	524380
22/02/2010	22/02/2010			23/02/2010	28/02/2010
710.00	22/02/2010			24/02/2010	28/02/2010
PDS.1/23/1 5	22/02/2010	SETOR KAYU BARI		V0001381	524381
22/02/2010	22/02/2010			23/02/2010	28/02/2010
3,907.60	22/02/2010			24/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PDS1/23/15(40)	22/02/2010	SETOR KAYU BARI		V0001374	524372
22/02/2010	22/02/2010			23/02/2010	28/02/2010
3,435.10	22/02/2010			24/02/2010	28/02/2010
PPTT 2009 3	22/02/2010	D VINCENT KANNEDY A/L D DEWA		V0001311	T0524082
22/02/2010	22/02/2010			22/02/2010	25/02/2010
180.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 3	22/02/2010	ZAINAB BINTI ALIAS		V0001311	T0524091
22/02/2010	22/02/2010			22/02/2010	25/02/2010
120.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 3	22/02/2010	MOHD RADZUAN BIN CHE OMAR		V0001311	T0524083
22/02/2010	22/02/2010			22/02/2010	25/02/2010
40.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 3	22/02/2010	YAHYA BIN JUSOH		V0001311	T0524084
22/02/2010	22/02/2010			22/02/2010	25/02/2010
120.00	22/02/2010			22/02/2010	25/02/2010
PPTT 2009 3	22/02/2010	ROSDI BIN HUSSIN		V0001311	T0524085
22/02/2010	22/02/2010			22/02/2010	25/02/2010
200.00	22/02/2010			22/02/2010	25/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 3 22/02/2010 200.00	22/02/2010 22/02/2010 22/02/2010	MOHD ZUBIR BIN HASSAN		V0001311 22/02/2010 22/02/2010	T0524086 25/02/2010 25/02/2010
PPTT 2009 3 22/02/2010 200.00	22/02/2010 22/02/2010 22/02/2010	NOORAINA BINTI ENDUT		V0001311 22/02/2010 22/02/2010	T0524087 25/02/2010 25/02/2010
SJL/TDI 22/02/2010 1,050.00	22/02/2010 22/02/2010 22/02/2010	SJL MARKETING SDN. BHD.		V0001372 23/02/2010 24/02/2010	524370 28/02/2010 28/02/2010
SK BUKIT GASING 2 22/02/2010 1,440.00	22/02/2010 22/02/2010 22/02/2010	YM TENGKU OMAR BIN TENGKU MUDA		V0001353 23/02/2010 23/02/2010	T0524169 25/02/2010 25/02/2010
SK BUKIT GASING 2 22/02/2010 1,440.00	22/02/2010 22/02/2010 22/02/2010	MARZUKI BIN OMAR		V0001353 23/02/2010 23/02/2010	T0524170 25/02/2010 25/02/2010
PPTT 2009 5 23/02/2010 80.00	23/02/2010 23/02/2010 23/02/2010	ROSYATIMAH BINTI AB RAHMAN		V0001393 24/02/2010 24/02/2010	T0524919 28/02/2010 28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 5	23/02/2010	ROSE EMILIA MAS AYU BINTI KADIR		V0001393	T0524920
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 5	23/02/2010	MAIZATULAZWA BINTI MOHD NOOR		V0001393	T0524921
23/02/2010	23/02/2010			24/02/2010	28/02/2010
160.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 5	23/02/2010	NOORAINI BINTI BABA		V0001393	T0524922
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 6	23/02/2010	MD JAAFAR BIN MOHAMAD		V0001394	T0524923
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 6	23/02/2010	NOOR RIZA BINTI HASSAN		V0001394	T0524924
23/02/2010	23/02/2010			24/02/2010	28/02/2010
120.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 6	23/02/2010	MAT RASHID BIN MAT ZAIN		V0001394	T0524925
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
WIRAWAN SESMA (8) 23/02/2010 160,201.77	23/03/2010 23/03/2010 23/03/2010	WIRAWAN SESMA SDN. BHD.		V0002098 23/03/2010 23/03/2010	T0536736 24/03/2010 24/03/2010
PPD SETIU 2 23/02/2010 80.00	23/02/2010 23/02/2010 23/02/2010	ROSUWADY BIN SUKRI		V0001396 24/02/2010 24/02/2010	T0524942 28/02/2010 28/02/2010
PPD SETIU 2 23/02/2010 40.00	23/02/2010 23/02/2010 23/02/2010	KAMARUZAMAN BIN AHMAD NADZRI		V0001396 24/02/2010 24/02/2010	T0524943 28/02/2010 28/02/2010
PPD SETIU 2 23/02/2010 50.00	23/02/2010 23/02/2010 23/02/2010	AZMAH BINTI MOHD SAAID		V0001396 24/02/2010 24/02/2010	T0524944 28/02/2010 28/02/2010
PPD SETIU 2 23/02/2010 50.00	23/02/2010 23/02/2010 23/02/2010	MOHD SUKRI BIN MOKHTAR		V0001396 24/02/2010 24/02/2010	T0524945 28/02/2010 28/02/2010
PPD SETIU 2 23/02/2010 50.00	23/02/2010 23/02/2010 23/02/2010	NOORULAINI BINTI ABDULLAH		V0001396 24/02/2010 24/02/2010	T0524946 28/02/2010 28/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 3	23/02/2010	SUHAIBAH BINTI SAID		V0001397	T0524947
23/02/2010	23/02/2010			24/02/2010	28/02/2010
180.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 3	23/02/2010	ARIF RAKIMAN BIN CHE PUTEH		V0001397	T0524948
23/02/2010	23/02/2010			24/02/2010	28/02/2010
180.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 3	23/02/2010	ZANARIAH BINTI JAAFAR		V0001397	T0524949
23/02/2010	23/02/2010			24/02/2010	28/02/2010
180.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 3	23/02/2010	FAEZAH BINTI MOHD NASIR		V0001397	T0524950
23/02/2010	23/02/2010			24/02/2010	28/02/2010
180.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 3	23/02/2010	CHE LAH BINTI HAMAT		V0001397	T0524951
23/02/2010	23/02/2010			24/02/2010	28/02/2010
180.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 3	23/02/2010	MOHD ZAKI BIN ABDUL RASHID		V0001397	T0524952
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 3	23/02/2010	SYARIFAH NORSALMA CHONG BINTI ABDULLAH		V0001397	T0524953
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 3	23/02/2010	ROSNIZA BINTI ZAKARIA		V0001397	T0524954
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 3	23/02/2010	SUKRI BIN JUSOH		V0001397	T0524955
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	RUZALI BIN AWANG		V0001400	T0524976
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	FATMAWATI BINTI MUSTAFA		V0001400	T0524985
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	ZAINUDDIN BIN ABU BAKAR		V0001400	T0524977
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD SETIU 4	23/02/2010	DENNY TEOW BIN ABDULLAH		V0001400	T0524978
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	ASMAYATI BINTI MAHADZIR		V0001400	T0524979
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	SITI ZALIHA BINTI MAT HUSIN		V0001400	T0524980
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	WAN RIHAMAH BINTI WAN ABDULLAH		V0001400	T0524981
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	SALINA BINTI MOHAMAD		V0001400	T0524982
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 4	23/02/2010	WAN MAZNAH BINTI ZAKARIA		V0001400	T0524983
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 4	23/02/2010	ZALEHA BINTI DERAMAN		V0001400	T0524984
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	RUSLAN BIN IBRAHIM		V0001398	T0524956
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	ZAINAB BINTI HUSSIN		V0001398	T0524965
23/02/2010	23/02/2010			24/02/2010	28/02/2010
1,440.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	ELAINI BINTI ALIAS		V0001398	T0524957
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	ROHANI BINTI JAAFAR		V0001398	T0524958
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	MD RASHDAN BIN YAHYA		V0001398	T0524959
23/02/2010	23/02/2010			24/02/2010	28/02/2010
440.00	23/02/2010			24/02/2010	28/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 5	23/02/2010	NORHAYATI BIN SAID		V0001398	T0524960
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	MOHAMAD BIN WAHAB		V0001398	T0524961
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	IEZAYMY BIN YAHYA		V0001398	T0524962
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	WAZIAH BINTI MAT ALI		V0001398	T0524963
23/02/2010	23/02/2010			24/02/2010	28/02/2010
720.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 5	23/02/2010	N.Y. RUZZITA BINTI ISMAIL		V0001398	T0524964
23/02/2010	23/02/2010			24/02/2010	28/02/2010
720.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 1	23/02/2010	MASITAH BINTI IBRAHIM		V0001395	T0524929
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 1	23/02/2010	MOHAMAD ZAID BIN MOHAMAD		V0001395	T0524930
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 1	23/02/2010	ROHANA BINTI AB LATIF		V0001395	T0524931
23/02/2010	23/02/2010			24/02/2010	28/02/2010
440.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 1	23/02/2010	CHE RABIYAH BINTI EMBONG		V0001395	T0524932
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 1	23/02/2010	ROHAYA BINTI HAMZAH		V0001395	T0524933
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 1	23/02/2010	MD. HAFIZ BIN MAT ESA		V0001395	T0524934
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 1	23/02/2010	ZULFIZALZUDDIN BIN ARIFFIN		V0001395	T0524935
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 1	23/02/2010	NAZIPAH BINTI ABDULLAH		V0001395	T0524936
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 1	23/02/2010	SALINA BINTI ABD SAMAD		V0001395	T0524937
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 6	23/02/2010	WAN ASMA BINTI WAN DAGANG		V0001394	T0524926
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 6	23/02/2010	SALWANI BINTI MAHMUD		V0001394	T0524927
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 6	23/02/2010	ELMY JULIANA BINTI ISMAIL		V0001394	T0524928
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 7	23/02/2010	AHMAD YUSLAN BIN MOHD YUSOF		V0001392	T0524905
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 7	23/02/2010	SYED MOHD ZAINUDDIN BIN TUAN MONING		V0001392	T0524914
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 7	23/02/2010	AINI BINTI MD ZAIN		V0001392	T0524906
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 7	23/02/2010	AINUL FARILAH BINTI AMINUDIN		V0001392	T0524907
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 7	23/02/2010	FARIDAH BINTI IDRIS		V0001392	T0524908
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 7	23/02/2010	MOHD SHAFIE BIN AWANG		V0001392	T0524909
23/02/2010	23/02/2010			24/02/2010	28/02/2010
100.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 7	23/02/2010	NORIZAN BINTI MOHD NOR		V0001392	T0524910
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 7	23/02/2010	NORMAH BINTI JUSOH		V0001392	T0524911
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 7	23/02/2010	NORMAROHA BINTI SALLEH		V0001392	T0524912
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 7	23/02/2010	ROBIAH BINTI KADIR		V0001392	T0524913
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 8	23/02/2010	NOR SAKINAH BINTI ABU BAKAR @ GHAZALI		V0001391	T0524902
23/02/2010	23/02/2010			24/02/2010	28/02/2010
120.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 8	23/02/2010	MOHD SANIZAN BIN ABDUL GHANI		V0001391	T0524903
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 8	23/02/2010	NOOR SIDAH BINTI IDERIS		V0001391	T0524904
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SAMA PELANGI (15)	19/04/2010	SAMA PELANGI SDN BHD		V0003296	T0546426
23/02/2010	19/04/2010			19/04/2010	20/04/2010
219,060.00	19/04/2010			19/04/2010	20/04/2010
PPTT 2009 5	23/02/2010	ZUNAIIDI BIN SALEH		V0001393	T0524915
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 5	23/02/2010	IBRAHIM BIN MOHD		V0001393	T0524916
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 5	23/02/2010	KAMAYIZUDDIN BIN YAZID		V0001393	T0524917
23/02/2010	23/02/2010			24/02/2010	28/02/2010
80.00	23/02/2010			24/02/2010	28/02/2010
PPTT 2009 5	23/02/2010	FARIDAH BINTI SULONG		V0001393	T0524918
23/02/2010	23/02/2010			24/02/2010	28/02/2010
120.00	23/02/2010			24/02/2010	28/02/2010
0576	30/03/2010	SEE LEE HOCK	L100020000039	V0002386	T0539177
23/02/2010	30/03/2010		21/02/2010	31/03/2010	01/04/2010
3,350.00	30/03/2010			31/03/2010	01/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0080	21/03/2010	G TWO ELEKTRO SERVICE	M262736	V0002046	T0536623
23/02/2010	21/03/2010		03/02/2010	23/03/2010	24/03/2010
4,400.00	21/03/2010			23/03/2010	24/03/2010
3625	30/03/2010	SENG FATT TYRE & SERVICES	L100020000048	V0002419	T0539199
23/02/2010	30/03/2010		22/02/2010	31/03/2010	01/04/2010
120.00	30/03/2010			31/03/2010	01/04/2010
401009115013 GJRN/10T	23/02/2010	ABDUL AZIZ @ AHMAD BIN MOHD		V0001354	524206
23/02/2010	23/02/2010			23/02/2010	23/02/2010
12,117.36	23/02/2010			23/02/2010	23/02/2010
23108	30/03/2010	SANG WAH AUTO-CAR AIR CONDITIONER	L100020000040	V0002430	T0539203
23/02/2010	30/03/2010		21/02/2010	31/03/2010	01/04/2010
423.00	30/03/2010			31/03/2010	01/04/2010
15602	30/03/2010	PELANGI KEDAI IKLAN	L100020000044	V0002429	T0539202
23/02/2010	30/03/2010		22/02/2010	31/03/2010	01/04/2010
120.00	30/03/2010			31/03/2010	01/04/2010
580630115077 1/10L	23/02/2010	JUSOH BIN SALLEH		V0001407	T0525024
23/02/2010	23/02/2010			24/02/2010	28/02/2010
987.30	23/02/2010			24/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
580630115077 1/10P	23/02/2010	JUSOH BIN SALLEH		V0001408	T0525025
23/02/2010	23/02/2010			24/02/2010	28/02/2010
1,932.50	23/02/2010			24/02/2010	28/02/2010
E/PINDAH HARUN	23/02/2010	HARUN BIN IBRAHIM		V0001347	T0524134
23/02/2010	23/02/2010			23/02/2010	25/02/2010
503.00	23/02/2010			23/02/2010	25/02/2010
FASI SKPP 1	23/02/2010	JAMILAH BT MUDA		V0001403	T0525006
23/02/2010	23/02/2010			24/02/2010	28/02/2010
280.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 1	23/02/2010	MARHAINI BT AWANG		V0001403	T0525015
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 1	23/02/2010	WAN KAMALIAH BT WAN IBRAHIM		V0001403	T0525007
23/02/2010	23/02/2010			24/02/2010	28/02/2010
260.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 1	23/02/2010	FATIMAH BT MOHD AMIN		V0001403	T0525008
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPP 1	23/02/2010	NORSIAH BT YAHYA		V0001403	T0525009
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 1	23/02/2010	ROZITA BT ABU BAKAR		V0001403	T0525010
23/02/2010	23/02/2010			24/02/2010	28/02/2010
240.00	23/02/2010			24/02/2010	28/02/2010
FASI PPTT/2009(V)	23/02/2010	ZAMZURA BINTI MAT YUSOF		V0001406	T0525022
23/02/2010	23/02/2010			24/02/2010	28/02/2010
400.00	23/02/2010			24/02/2010	28/02/2010
FASI PPTT/2009(V)	23/02/2010	NAJWA IZZATI BINTI UDIN		V0001406	T0525023
23/02/2010	23/02/2010			24/02/2010	28/02/2010
400.00	23/02/2010			24/02/2010	28/02/2010
FASI PPTT/2009(VI)	23/02/2010	AMINAH BINTI CHEK		V0001405	T0525019
23/02/2010	23/02/2010			24/02/2010	28/02/2010
360.00	23/02/2010			24/02/2010	28/02/2010
FASI PPTT/2009(VI)	23/02/2010	JULAINI BINTI MARZUKI		V0001405	T0525020
23/02/2010	23/02/2010			24/02/2010	28/02/2010
360.00	23/02/2010			24/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT/2009(VI)	23/02/2010	MOHD RASIDI BIN ALI		V0001405	T0525021
23/02/2010	23/02/2010			24/02/2010	28/02/2010
360.00	23/02/2010			24/02/2010	28/02/2010
FASI PPTT/2009(VII)	23/02/2010	MOHD YASSIN BIN ABDULLAH		V0001404	T0525016
23/02/2010	23/02/2010			24/02/2010	28/02/2010
360.00	23/02/2010			24/02/2010	28/02/2010
FASI PPTT/2009(VII)	23/02/2010	CHE WAN SABRI BIN CHE WAN IBRAHIM		V0001404	T0525017
23/02/2010	23/02/2010			24/02/2010	28/02/2010
360.00	23/02/2010			24/02/2010	28/02/2010
FASI PPTT/2009(VII)	23/02/2010	HISHAM BIN MOHD NOR		V0001404	T0525018
23/02/2010	23/02/2010			24/02/2010	28/02/2010
360.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	SURIATI JUNAIDI		V0001399	T0524967
23/02/2010	23/02/2010			24/02/2010	28/02/2010
60.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	SALMAH BT ZAKARIA		V0001399	T0524968
23/02/2010	23/02/2010			24/02/2010	28/02/2010
40.00	23/02/2010			24/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPP 4	23/02/2010	ROSTAM BIN ISMAIL		V0001399	T0524969
23/02/2010	23/02/2010			24/02/2010	28/02/2010
70.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	HALIJAH BT MUDA		V0001399	T0524970
23/02/2010	23/02/2010			24/02/2010	28/02/2010
70.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	MARZITA BT MAMAT		V0001399	T0524971
23/02/2010	23/02/2010			24/02/2010	28/02/2010
70.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	ZULKIFLI BIN YAHYA		V0001399	T0524972
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	MOHAD BIN SALIM		V0001399	T0524973
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	SAMSU GANI BT ABD KADIR		V0001399	T0524974
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPP 1	23/02/2010	MAZENAH BT JAHANI		V0001403	T0525011
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 1	23/02/2010	TUAN IZZAH HAKIMAH BT T IBRIHIM		V0001403	T0525012
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 1	23/02/2010	JAMILAH BT YUSOF		V0001403	T0525013
23/02/2010	23/02/2010			24/02/2010	28/02/2010
260.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 1	23/02/2010	TOH AI KIOK		V0001403	T0525014
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	NOORIAH BT ALI		V0001402	T0524996
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	TUAN SHARIFAH MAHERAN TUAN MUDA		V0001402	T0525005
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPP 2	23/02/2010	SURIATI JUNAIDI		V0001402	T0524997
23/02/2010	23/02/2010			24/02/2010	28/02/2010
260.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	SALMAH BT ZAKARIA		V0001402	T0524998
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	ROSTAM BIN ISMAIL		V0001402	T0524999
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	HALIJAH BT MUDA		V0001402	T0525000
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	MARZITA BT MAMAT		V0001402	T0525001
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	ZULKIFLI BIN YAHYA		V0001402	T0525002
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPP 2	23/02/2010	MOHAD BIN SALIM		V0001402	T0525003
23/02/2010	23/02/2010			24/02/2010	28/02/2010
220.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 2	23/02/2010	SAMSU GANI BT ABD KADIR		V0001402	T0525004
23/02/2010	23/02/2010			24/02/2010	28/02/2010
200.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	JAMILAH BT MUDA		V0001401	T0524986
23/02/2010	23/02/2010			24/02/2010	28/02/2010
70.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	MARHAINI BT AWANG		V0001401	T0524995
23/02/2010	23/02/2010			24/02/2010	28/02/2010
70.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	WAN KAMALIAH BT WAN IBRAHIM		V0001401	T0524987
23/02/2010	23/02/2010			24/02/2010	28/02/2010
60.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	FATIMAH BT MOHD AMIN		V0001401	T0524988
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPP 3	23/02/2010	NORSIAH BT YAHYA		V0001401	T0524989
23/02/2010	23/02/2010			24/02/2010	28/02/2010
40.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	ROZITA BT ABU BAKAR		V0001401	T0524990
23/02/2010	23/02/2010			24/02/2010	28/02/2010
60.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	MAZENAH BT JAHANI		V0001401	T0524991
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	TUAN IZZAH HAKIMAH BT T IBRIHIM		V0001401	T0524992
23/02/2010	23/02/2010			24/02/2010	28/02/2010
40.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	JAMILAH BT YUSOF		V0001401	T0524993
23/02/2010	23/02/2010			24/02/2010	28/02/2010
60.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 3	23/02/2010	TOH AI KIOK		V0001401	T0524994
23/02/2010	23/02/2010			24/02/2010	28/02/2010
40.00	23/02/2010			24/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPP 4	23/02/2010	NOORIAH BT ALI		V0001399	T0524966
23/02/2010	23/02/2010			24/02/2010	28/02/2010
40.00	23/02/2010			24/02/2010	28/02/2010
FASI SKPP 4	23/02/2010	TUAN SHARIFAH MAHERAN TUAN MUDA		V0001399	T0524975
23/02/2010	23/02/2010			24/02/2010	28/02/2010
60.00	23/02/2010			24/02/2010	28/02/2010
KTT-020419	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262817	V0002416	T0539196
23/02/2010	30/03/2010		22/02/2010	31/03/2010	01/04/2010
1,192.44	30/03/2010			31/03/2010	01/04/2010
KTT-020440	29/03/2010	TAN CHONG EKSPRES AUTO SERVIS SDN BHD	M262818	V0002269	T0538507
23/02/2010	29/03/2010		22/02/2010	30/03/2010	30/03/2010
149.50	29/03/2010			30/03/2010	30/03/2010
LEISURE GENIUS	30/03/2010	LEISURE GENIUS SDN BHD		V0002282	T0538748
23/02/2010	30/03/2010			30/03/2010	31/03/2010
128,103.60	30/03/2010			30/03/2010	31/03/2010
PPD SETIU 2	23/02/2010	AEDAH BINTI ABDULLAH		V0001396	T0524938
23/02/2010	23/02/2010			24/02/2010	28/02/2010
720.00	23/02/2010			24/02/2010	28/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 2	23/02/2010	SITI MARDIANA BINTI ABDUL RAHMAN		V0001396	T0524939
23/02/2010	23/02/2010			24/02/2010	28/02/2010
720.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 2	23/02/2010	ZAUWIYAH BINTI MUDA		V0001396	T0524940
23/02/2010	23/02/2010			24/02/2010	28/02/2010
50.00	23/02/2010			24/02/2010	28/02/2010
PPD SETIU 2	23/02/2010	SALMA BINTI HASSAN		V0001396	T0524941
23/02/2010	23/02/2010			24/02/2010	28/02/2010
40.00	23/02/2010			24/02/2010	28/02/2010
SMK MERCHANG	24/02/2010	MAZLINA BINTI MOHAMAD		V0001388	T0524894
24/02/2010	24/02/2010			24/02/2010	28/02/2010
760.00	24/02/2010			24/02/2010	28/02/2010
SMK SEBERANG MARANG	24/02/2010	KHAMSAH BINTI JUSOH		V0001430	T0525077
24/02/2010	24/02/2010			25/02/2010	28/02/2010
400.00	24/02/2010			25/02/2010	28/02/2010
SMK MERCHANG	24/02/2010	ROSNAH BINTI MAT RIPIN		V0001388	T0524896
24/02/2010	24/02/2010			24/02/2010	28/02/2010
680.00	24/02/2010			24/02/2010	28/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK MERCHANG 24/02/2010 400.00	24/02/2010 24/02/2010 24/02/2010	SITI AISYAH BINTI JUSOH		V0001388 24/02/2010 24/02/2010	T0524897 28/02/2010 28/02/2010
SMK MERCHANG 24/02/2010 680.00	24/02/2010 24/02/2010 24/02/2010	NOOR AZIMAL AZIRA BINTI ISMAIL		V0001388 24/02/2010 24/02/2010	T0524898 28/02/2010 28/02/2010
SMK MERCHANG 24/02/2010 680.00	24/02/2010 24/02/2010 24/02/2010	ROBIAH BINTI HUSSAIN		V0001388 24/02/2010 24/02/2010	T0524899 28/02/2010 28/02/2010
SMK MERCHANG 24/02/2010 760.00	24/02/2010 24/02/2010 24/02/2010	AZAM B YUSOF		V0001388 24/02/2010 24/02/2010	T0524900 28/02/2010 28/02/2010
12902 24/02/2010 250.00	07/03/2010 07/03/2010 07/03/2010	INDAH TIMUR ENTERPRISE	L100020000049 22/02/2010	V0001667 08/03/2010 08/03/2010	T0529017 10/03/2010 10/03/2010
0199157131 2/10 24/02/2010 200.00	21/03/2010 21/03/2010 21/03/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0002032 22/03/2010 22/03/2010	T0535983 23/03/2010 23/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199569922 2/10	08/03/2010	CELCOM MOBILE SDN. BHD.		V0001692	524914
24/02/2010	08/03/2010			09/03/2010	11/03/2010
570.65	08/03/2010			09/03/2010	11/03/2010
0199870477 2/10	07/03/2010	ZULKIFLY BIN ISA		V0001635	T0529003
24/02/2010	07/03/2010			08/03/2010	10/03/2010
222.75	07/03/2010			08/03/2010	10/03/2010
0199870920 2/10	07/03/2010	MARZIALINA BINTI MOHAMED		V0001609	T0526962
24/02/2010	07/03/2010			07/03/2010	07/03/2010
244.35	07/03/2010			07/03/2010	07/03/2010
345904559 2/10	22/03/2010	ZAHANAPI BIN SAGAF		V0002094	T0536726
24/02/2010	22/03/2010			23/03/2010	24/03/2010
250.00	22/03/2010			23/03/2010	24/03/2010
1839	29/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000043	V0002264	T0538502
24/02/2010	29/03/2010		22/02/2010	30/03/2010	30/03/2010
1,028.00	29/03/2010			30/03/2010	30/03/2010
ANJ VENTURES (4)	09/03/2010	ANJ VENTURES SDN BHD		V0001714	T0529758
24/02/2010	09/03/2010			09/03/2010	14/03/2010
40,680.00	09/03/2010			09/03/2010	14/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKKBC 1	24/02/2010	NORZIAH BINTI MD YUSOF		V0001420	T0525048
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 1	24/02/2010	ROSLAN BIN HAMZAH		V0001420	T0525049
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 1	24/02/2010	ROHANI BINTI ISMAIL		V0001420	T0525050
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 1	24/02/2010	MOHD NOOR BIN ABD HADI		V0001420	T0525051
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 1	24/02/2010	CHE KU MAIMUN BT CHE KU ALI		V0001420	T0525052
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 1	24/02/2010	HANISAH BT ISMAIL		V0001420	T0525053
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKKBC 1	24/02/2010	ZABEDAH BT MUSA		V0001420	T0525054
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 1	24/02/2010	NOR AZHAN BT SULAIMAN		V0001420	T0525055
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 2	24/02/2010	FATIMAH BINTI ABU BAKAR		V0001419	T0525045
24/02/2010	24/02/2010			25/02/2010	28/02/2010
640.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 2	24/02/2010	MOHD AZMI BIN MOKHTAR		V0001419	T0525046
24/02/2010	24/02/2010			25/02/2010	28/02/2010
720.00	24/02/2010			25/02/2010	28/02/2010
FASI SKKBC 2	24/02/2010	MHD AMIN BIN OMAR		V0001419	T0525047
24/02/2010	24/02/2010			25/02/2010	28/02/2010
1,160.00	24/02/2010			25/02/2010	28/02/2010
INV01624	12/04/2010	MAMBL SERVICES	M262947	V0003111	T0545433
24/02/2010	12/04/2010		18/02/2010	13/04/2010	19/04/2010
338.00	12/04/2010			14/04/2010	19/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 9 24/02/2010 220.00	24/02/2010 24/02/2010 24/02/2010	WAN RAIHAN BT WAN YUSOFF		V0001409 24/02/2010 24/02/2010	T0525026 28/02/2010 28/02/2010
PPTT 2009 9 24/02/2010 120.00	24/02/2010 24/02/2010 24/02/2010	AIDAAZLIN BINTI AWANG		V0001409 24/02/2010 24/02/2010	T0525035 28/02/2010 28/02/2010
PPTT 2009 9 24/02/2010 260.00	24/02/2010 24/02/2010 24/02/2010	NORWAFIDZLAH BT ABDUL WAHAB		V0001409 24/02/2010 24/02/2010	T0525027 28/02/2010 28/02/2010
PPTT 2009 9 24/02/2010 240.00	24/02/2010 24/02/2010 24/02/2010	JOHAR BIN HASSAN		V0001409 24/02/2010 24/02/2010	T0525028 28/02/2010 28/02/2010
PPTT 2009 9 24/02/2010 180.00	24/02/2010 24/02/2010 24/02/2010	ZUZILIATI BINTI ZULKEPLI		V0001409 24/02/2010 24/02/2010	T0525029 28/02/2010 28/02/2010
PPTT 2009 9 24/02/2010 100.00	24/02/2010 24/02/2010 24/02/2010	NOOR HAFIZA BINTI MOHD		V0001409 24/02/2010 24/02/2010	T0525030 28/02/2010 28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009 9 24/02/2010 40.00	24/02/2010 24/02/2010 24/02/2010	KHAIRUNNISA BINTI RAHIM		V0001409 24/02/2010 24/02/2010	T0525031 28/02/2010 28/02/2010
PPTT 2009 9 24/02/2010 80.00	24/02/2010 24/02/2010 24/02/2010	KHADIJAH BT ATAN		V0001409 24/02/2010 24/02/2010	T0525032 28/02/2010 28/02/2010
PPTT 2009 9 24/02/2010 140.00	24/02/2010 24/02/2010 24/02/2010	HARUN BIN ABDULLAH		V0001409 24/02/2010 24/02/2010	T0525033 28/02/2010 28/02/2010
PPTT 2009 9 24/02/2010 100.00	24/02/2010 24/02/2010 24/02/2010	HASNIZAN BTE MAT YASIM		V0001409 24/02/2010 24/02/2010	T0525034 28/02/2010 28/02/2010
SMK SEBERANG MARANC 24/02/2010 300.00	24/02/2010 24/02/2010 24/02/2010	MOHD AZMI BIN SULONG		V0001430 25/02/2010 25/02/2010	T0525078 28/02/2010 28/02/2010
SMK SEBERANG MARANC 24/02/2010 400.00	24/02/2010 24/02/2010 24/02/2010	NUR AMALIA BT KASIM		V0001430 25/02/2010 25/02/2010	T0525079 28/02/2010 28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SEBERANG MARANC	24/02/2010	NORHAYATI BT ISMAIL		V0001430	T0525080
24/02/2010	24/02/2010			25/02/2010	28/02/2010
450.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	24/02/2010	NORRIAH BINTI HASSAN		V0001430	T0525081
24/02/2010	24/02/2010			25/02/2010	28/02/2010
600.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	24/02/2010	ROSEMAZE BT RAWI @ CHE TEH		V0001430	T0525082
24/02/2010	24/02/2010			25/02/2010	28/02/2010
400.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARAN	24/02/2010	AHAMAD JEFFRI BIN JAAFAR		V0001429	T0525064
24/02/2010	24/02/2010			25/02/2010	28/02/2010
400.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARAN	24/02/2010	KAMARIAH BT MOHD SALLEH		V0001429	T0525073
24/02/2010	24/02/2010			25/02/2010	28/02/2010
200.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARAN	24/02/2010	ASMA BINTI DOLAH		V0001429	T0525065
24/02/2010	24/02/2010			25/02/2010	28/02/2010
300.00	24/02/2010			25/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SEBERANG MARAN	24/02/2010	AYUB BIN AWANG		V0001429	T0525066
24/02/2010	24/02/2010			25/02/2010	28/02/2010
650.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARAN	24/02/2010	DZOLFAKAR BIN DAUD		V0001429	T0525067
24/02/2010	24/02/2010			25/02/2010	28/02/2010
300.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARAN	24/02/2010	FARIDAH BINTI JUSOH		V0001429	T0525068
24/02/2010	24/02/2010			25/02/2010	28/02/2010
200.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARAN	24/02/2010	FATIMAH AINA BT ABDUL MAJID		V0001429	T0525069
24/02/2010	24/02/2010			25/02/2010	28/02/2010
200.00	24/02/2010			25/02/2010	28/02/2010

SMK TGKU LELA SEGAR	24/02/2010	ROHMAH BINTI ABDUL RAHMAN		V0001431	T0525084
24/02/2010	24/02/2010			25/02/2010	28/02/2010
160.00	24/02/2010			25/02/2010	28/02/2010

SMK TGKU LELA SEGAR	24/02/2010	SALMI BINTI ABDULLAH		V0001431	T0525085
24/02/2010	24/02/2010			25/02/2010	28/02/2010
400.00	24/02/2010			25/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SEBERANG MARAN	24/02/2010	FATIMAH BINTI MAHMOOD		V0001429	T0525070
24/02/2010	24/02/2010			25/02/2010	28/02/2010
100.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARAN	24/02/2010	HARUN BIN MOHAMAD		V0001429	T0525071
24/02/2010	24/02/2010			25/02/2010	28/02/2010
300.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARAN	24/02/2010	KAMARIAH BINTI OMAR		V0001429	T0525072
24/02/2010	24/02/2010			25/02/2010	28/02/2010
300.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	24/02/2010	KAMSIAH BINTI RANI		V0001430	T0525074
24/02/2010	24/02/2010			25/02/2010	28/02/2010
200.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	24/02/2010	ROZIHA BINTI NIK MANSOR		V0001430	T0525083
24/02/2010	24/02/2010			25/02/2010	28/02/2010
300.00	24/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	24/02/2010	KANIZA BINTI YONG		V0001430	T0525075
24/02/2010	24/02/2010			25/02/2010	28/02/2010
300.00	24/02/2010			25/02/2010	28/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SEBERANG MARANG	24/02/2010	KHAIRUDDIN BIN JUSOH		V0001430	T0525076
24/02/2010	24/02/2010			25/02/2010	28/02/2010
300.00	24/02/2010			25/02/2010	28/02/2010
SMK MERCHANG	24/02/2010	JAMILAH BINTI ISMAIL		V0001388	T0524895
24/02/2010	24/02/2010			24/02/2010	28/02/2010
360.00	24/02/2010			24/02/2010	28/02/2010
PPTT 9	25/02/2010	FOO WAI CHOO		V0001442	T0525129
25/02/2010	25/02/2010			25/02/2010	28/02/2010
240.00	25/02/2010			25/02/2010	28/02/2010
PPTT 9	25/02/2010	MOHD SHAFIE BIN TAIB		V0001442	T0525130
25/02/2010	25/02/2010			25/02/2010	28/02/2010
240.00	25/02/2010			25/02/2010	28/02/2010
PPTT 9	25/02/2010	MOHD ZAINUDIN BIN ABD. RAHMAN		V0001442	T0525131
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-10	25/02/2010	MOHD FAIROL RAFIQ BIN MOHD		V0001439	T0525099
25/02/2010	25/02/2010			25/02/2010	28/02/2010
220.00	25/02/2010			25/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-10	25/02/2010	ZAHARAH BT BIDIN		V0001439	T0525100
25/02/2010	25/02/2010			25/02/2010	28/02/2010
220.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-10	25/02/2010	FAIZAH BT ABDULLAH		V0001439	T0525101
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-10	25/02/2010	HASLINA BT CHE MAT		V0001439	T0525102
25/02/2010	25/02/2010			25/02/2010	28/02/2010
120.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-10	25/02/2010	FARIDAH BT WAHID		V0001439	T0525103
25/02/2010	25/02/2010			25/02/2010	28/02/2010
20.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-10	25/02/2010	HUSNINA BINTI RODZALI		V0001439	T0525104
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-11	25/02/2010	MOHD NUZI BIN MOHD NOR		V0001440	T0525105
25/02/2010	25/02/2010			25/02/2010	28/02/2010
160.00	25/02/2010			25/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-11 25/02/2010 180.00	25/02/2010 25/02/2010 25/02/2010	RUSNANI BINTI ISHAK		V0001440 25/02/2010 25/02/2010	T0525114 28/02/2010 28/02/2010
PPTT 2009-11 25/02/2010 140.00	25/02/2010 25/02/2010 25/02/2010	FARAZAWANI BINTI OMAR		V0001440 25/02/2010 25/02/2010	T0525106 28/02/2010 28/02/2010
PPTT 2009-11 25/02/2010 120.00	25/02/2010 25/02/2010 25/02/2010	RUSBI BIN MD NOR		V0001440 25/02/2010 25/02/2010	T0525107 28/02/2010 28/02/2010
PPTT 2009-11 25/02/2010 60.00	25/02/2010 25/02/2010 25/02/2010	NORSALWA BT HARON		V0001440 25/02/2010 25/02/2010	T0525108 28/02/2010 28/02/2010
PPTT 2009-11 25/02/2010 100.00	25/02/2010 25/02/2010 25/02/2010	ZALEHA BT ABDUL AZIZ		V0001440 25/02/2010 25/02/2010	T0525109 28/02/2010 28/02/2010
PPTT 2009-11 25/02/2010 100.00	25/02/2010 25/02/2010 25/02/2010	MOHD SHUKRI BIN MOHAMAD		V0001440 25/02/2010 25/02/2010	T0525110 28/02/2010 28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-11	25/02/2010	FARIDAH BT WAHID		V0001440	T0525111
25/02/2010	25/02/2010			25/02/2010	28/02/2010
140.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-11	25/02/2010	ALIAS BIN MUDA		V0001440	T0525112
25/02/2010	25/02/2010			25/02/2010	28/02/2010
100.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-11	25/02/2010	ZAINON BINTI JAAFAR		V0001440	T0525113
25/02/2010	25/02/2010			25/02/2010	28/02/2010
120.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	SYAMSUL AMRI BIN MOHAMED		V0001443	T0525135
25/02/2010	25/02/2010			25/02/2010	28/02/2010
1,440.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	MOHD ASMAWI BIN YUSOF		V0001443	T0525136
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	MOHD KHAIRIDI BIN SANUSI		V0001443	T0525137
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 6	25/02/2010	ROHANI BINTI EMBONG		V0001443	T0525138
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	MASYITAHFATIMAH BINTI MUKTAR		V0001443	T0525139
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	SUHAIIDA BINTI ISMAIL		V0001443	T0525140
25/02/2010	25/02/2010			25/02/2010	28/02/2010
280.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	MOHD NAZRI BIN ABDUL LATIF		V0001443	T0525141
25/02/2010	25/02/2010			25/02/2010	28/02/2010
220.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	SARIDAH BINTI MOHAMAD		V0001443	T0525142
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 6	25/02/2010	NURZAHIAN BINTI OSMAN		V0001443	T0525143
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 7	25/02/2010	ZUGANI BIN YASIN		V0001444	T0525144
25/02/2010	25/02/2010			25/02/2010	28/02/2010
120.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	MOHD KHAIRI BIN MUHAMAD NOR		V0001444	T0525153
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	MARIYAM BIN MAT ISA		V0001444	T0525145
25/02/2010	25/02/2010			25/02/2010	28/02/2010
120.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	NORAZRIN BINTI ABD. AZIZ		V0001444	T0525146
25/02/2010	25/02/2010			25/02/2010	28/02/2010
120.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	AIZAM BINTI ARIFIN		V0001444	T0525147
25/02/2010	25/02/2010			25/02/2010	28/02/2010
120.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	ZULKIFLI BIN DAUD		V0001444	T0525148
25/02/2010	25/02/2010			25/02/2010	28/02/2010
100.00	25/02/2010			25/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 7	25/02/2010	MAZLAN BIN IBRAHIM		V0001444	T0525149
25/02/2010	25/02/2010			25/02/2010	28/02/2010
100.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	SAARI BIN KADIR		V0001444	T0525150
25/02/2010	25/02/2010			25/02/2010	28/02/2010
100.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	MAZLINA BINTI MOHAMAD		V0001444	T0525151
25/02/2010	25/02/2010			25/02/2010	28/02/2010
100.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 7	25/02/2010	NAFISAH BINTI SAID		V0001444	T0525152
25/02/2010	25/02/2010			25/02/2010	28/02/2010
100.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 8	25/02/2010	NORHAYATI BINTI MOHD		V0001448	T0525164
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 8	25/02/2010	ABD. RAZAK BIN A. BAKAR		V0001448	T0525173
25/02/2010	25/02/2010			25/02/2010	28/02/2010
220.00	25/02/2010			25/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 8	25/02/2010	SYAZANI AMIN BIN MOHD NOOR		V0001448	T0525165
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPTT 9	25/02/2010	MOHD NOOR BIN ISMAIL		V0001442	T0525132
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
PPTT 9	25/02/2010	ZAITON BINTI MOHD YUSOF		V0001442	T0525133
25/02/2010	25/02/2010			25/02/2010	28/02/2010
160.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	MONA BINTI HUSIN		V0001441	T0525115
25/02/2010	25/02/2010			25/02/2010	28/02/2010
140.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	CENDERAWATI BT ABDUL MANAN		V0001441	T0525124
25/02/2010	25/02/2010			25/02/2010	28/02/2010
240.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	JAMALIAH @ NUR IZZATI BT ISMAIL		V0001441	T0525116
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-12	25/02/2010	PAUZI BT SALIM		V0001441	T0525117
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	MOHD AZHAR BIN KORDI		V0001441	T0525118
25/02/2010	25/02/2010			25/02/2010	28/02/2010
260.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	JISMANIAR BT HUSSIN		V0001441	T0525119
25/02/2010	25/02/2010			25/02/2010	28/02/2010
160.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	NOOR AZILA BINTI AB GHAFAR		V0001441	T0525120
25/02/2010	25/02/2010			25/02/2010	28/02/2010
280.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	ROSMAH BT ISMAIL		V0001441	T0525121
25/02/2010	25/02/2010			25/02/2010	28/02/2010
340.00	25/02/2010			25/02/2010	28/02/2010
PPTT 2009-12	25/02/2010	AFIFAH BT ABD GHAWI		V0001441	T0525122
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-12	25/02/2010	ZULKIFFLI BIN YUSOF		V0001441	T0525123
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
SMK SEBERANG MARANG	25/02/2010	SIDEK BIN MOHD		V0001432	T0525086
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
SMK SEBERANG MARANG	25/02/2010	SAMIHAH BINTI JUSOH		V0001432	T0525087
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
SMK SEBERANG MARANG	25/02/2010	SHAMSIAH BINTI MAT DERIS		V0001432	T0525088
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010
SMK SEBERANG MARANG	25/02/2010	SHARIFAH ROZIMAH TUAN SIMBOK		V0001432	T0525089
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010
SMK SEBERANG MARANG	25/02/2010	SHAMSIAH BINTI MOHD		V0001432	T0525090
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SEBERANG MARANC	25/02/2010	ZAHANI BINTI MOHD ALI		V0001432	T0525091
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	25/02/2010	ZAIFAH BINTI DERAMAN		V0001432	T0525092
25/02/2010	25/02/2010			25/02/2010	28/02/2010
200.00	25/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	25/02/2010	ZAILAN BINTI MUSTAFFA		V0001432	T0525093
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010

SMK SEBERANG MARANC	25/02/2010	ZENOM BINTI SALLEH		V0001432	T0525094
25/02/2010	25/02/2010			25/02/2010	28/02/2010
400.00	25/02/2010			25/02/2010	28/02/2010

PPTT 9	25/02/2010	ROHISHAM BIN MAT		V0001442	T0525125
25/02/2010	25/02/2010			25/02/2010	28/02/2010
280.00	25/02/2010			25/02/2010	28/02/2010

PPTT 9	25/02/2010	YUSRI BIN HASSAN		V0001442	T0525134
25/02/2010	25/02/2010			25/02/2010	28/02/2010
240.00	25/02/2010			25/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 9	25/02/2010	MD FAUZI BIN OSMAN		V0001442	T0525126
25/02/2010	25/02/2010			25/02/2010	28/02/2010
240.00	25/02/2010			25/02/2010	28/02/2010
PPTT 9	25/02/2010	AIZAT AKMAL BIN ASIM		V0001442	T0525127
25/02/2010	25/02/2010			25/02/2010	28/02/2010
280.00	25/02/2010			25/02/2010	28/02/2010
PPTT 9	25/02/2010	SHAH NURI BIN ABDULLAH		V0001442	T0525128
25/02/2010	25/02/2010			25/02/2010	28/02/2010
320.00	25/02/2010			25/02/2010	28/02/2010
20070302179609	14/03/2010	TELEKOM MALAYSIA BERHAD		V0001852	T0531616
25/02/2010	14/03/2010			14/03/2010	16/03/2010
688.00	14/03/2010			14/03/2010	16/03/2010
0578	29/03/2010	SEE LEE HOCK	L100020000047	V0002271	T0538509
25/02/2010	29/03/2010		22/02/2010	30/03/2010	30/03/2010
600.00	29/03/2010			30/03/2010	30/03/2010
0580	29/03/2010	SEE LEE HOCK	L100020000045	V0002270	T0538508
25/02/2010	29/03/2010		22/02/2010	30/03/2010	30/03/2010
305.00	29/03/2010			30/03/2010	30/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0729	29/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000038	V0002260	T0538498
25/02/2010	29/03/2010		21/02/2010	30/03/2010	30/03/2010
720.00	29/03/2010			30/03/2010	30/03/2010
09-6803210 2/10	29/03/2010	ZULKAFELI BIN OMAR		V0002218	T0538478
25/02/2010	29/03/2010			30/03/2010	30/03/2010
163.20	29/03/2010			30/03/2010	30/03/2010
0455	30/03/2010	JOOI KEONG MOTOR	M262847	V0002392	T0539183
25/02/2010	30/03/2010		18/02/2010	31/03/2010	01/04/2010
462.00	30/03/2010			31/03/2010	01/04/2010
01088	30/03/2010	WAN RAHIM SERVICE	L100020000046	V0002413	T0539193
25/02/2010	30/03/2010		22/02/2010	31/03/2010	01/04/2010
1,650.00	30/03/2010			31/03/2010	01/04/2010
46236	30/03/2010	PUSAT PERKHIDMATAN TAYAR BAKTI	L100020000042	V0002418	T0539198
25/02/2010	30/03/2010		21/02/2010	31/03/2010	01/04/2010
150.00	30/03/2010			31/03/2010	01/04/2010
1834	30/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000041	V0002417	T0539197
25/02/2010	30/03/2010		21/02/2010	31/03/2010	01/04/2010
1,302.00	30/03/2010			31/03/2010	01/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
20000140833206 2/10	06/04/2010	TELEKOM MALAYSIA BERHAD		V0002746	T0540851
25/02/2010	06/04/2010			06/04/2010	06/04/2010
60.00	06/04/2010			06/04/2010	06/04/2010
610814115113 1/10L	25/02/2010	JAMAL BIN AB. RAHMAN		V0001445	T0525154
25/02/2010	25/02/2010			25/02/2010	28/02/2010
864.78	25/02/2010			25/02/2010	28/02/2010
610814115113 1/10P	25/02/2010	JAMAL BIN AB. RAHMAN		V0001446	T0525155
25/02/2010	25/02/2010			25/02/2010	28/02/2010
1,021.70	25/02/2010			25/02/2010	28/02/2010
600524115191 1/10L	25/02/2010	SUHAIMI BIN AWANG MOHAMAD		V0001436	T0525098
25/02/2010	25/02/2010			25/02/2010	28/02/2010
230.82	25/02/2010			25/02/2010	28/02/2010
600524115191 1/10P	25/02/2010	SUHAIMI BIN AWANG MOHAMAD		V0001435	T0525097
25/02/2010	25/02/2010			25/02/2010	28/02/2010
242.00	25/02/2010			25/02/2010	28/02/2010
601005115469 1/10P	25/02/2010	SAYED MAZELAN BIN TUAN PUTERA		V0001434	T0525096
25/02/2010	25/02/2010			25/02/2010	28/02/2010
170.00	25/02/2010			25/02/2010	28/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
820111115411 1/10P	25/02/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0001433	T0525095
25/02/2010	25/02/2010			25/02/2010	28/02/2010
693.00	25/02/2010			25/02/2010	28/02/2010
FASI SKKG TENGAH	25/02/2010	NOR ALIZA BINTI CHIK		V0001447	T0525156
25/02/2010	25/02/2010			25/02/2010	28/02/2010
640.00	25/02/2010			25/02/2010	28/02/2010
FASI SKKG TENGAH	25/02/2010	CHE ZAID BIN JUSOH		V0001447	T0525157
25/02/2010	25/02/2010			25/02/2010	28/02/2010
800.00	25/02/2010			25/02/2010	28/02/2010
FASI SKKG TENGAH	25/02/2010	MOHAMAD NAZRI BIN MD NOOR		V0001447	T0525158
25/02/2010	25/02/2010			25/02/2010	28/02/2010
800.00	25/02/2010			25/02/2010	28/02/2010
FASI SKKG TENGAH	25/02/2010	MOHD JEDI BIN YUSOF		V0001447	T0525159
25/02/2010	25/02/2010			25/02/2010	28/02/2010
480.00	25/02/2010			25/02/2010	28/02/2010
FASI SKKG TENGAH	25/02/2010	NORHASHIMAH BINTI YONG		V0001447	T0525160
25/02/2010	25/02/2010			25/02/2010	28/02/2010
160.00	25/02/2010			25/02/2010	28/02/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKKG TENGAH	25/02/2010	ZAIFAH BINTI IBRAHIM		V0001447	T0525161
25/02/2010	25/02/2010			25/02/2010	28/02/2010
320.00	25/02/2010			25/02/2010	28/02/2010
FASI SKKG TENGAH	25/02/2010	KHADIJAH BINTI MOHD JAMIL		V0001447	T0525162
25/02/2010	25/02/2010			25/02/2010	28/02/2010
640.00	25/02/2010			25/02/2010	28/02/2010
FASI SKKG TENGAH	25/02/2010	MAT YASIN BIN MAMAT		V0001447	T0525163
25/02/2010	25/02/2010			25/02/2010	28/02/2010
160.00	25/02/2010			25/02/2010	28/02/2010
FASI SKKG TENGAH 1	25/02/2010	AZMI BIN ISMAIL		V0001449	T0525174
25/02/2010	25/02/2010			25/02/2010	28/02/2010
800.00	25/02/2010			25/02/2010	28/02/2010
FASI SKKG TENGAH 1	25/02/2010	RASHIDAH BINTI ABDUL SAMAD		V0001449	T0525175
25/02/2010	25/02/2010			25/02/2010	28/02/2010
640.00	25/02/2010			25/02/2010	28/02/2010
FASI SKKG TENGAH 1	25/02/2010	MOHD SUHAIMI BIN AWANG @ ISMAIL		V0001449	T0525176
25/02/2010	25/02/2010			25/02/2010	28/02/2010
160.00	25/02/2010			25/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 11	25/02/2010	SULAIMAN BIN SALLEH		V0001452	T0525202
25/02/2010	25/02/2010			25/02/2010	28/02/2010
40.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 11	25/02/2010	MD HESHAM BIN ISMAIL		V0001452	T0525203
25/02/2010	25/02/2010			25/02/2010	28/02/2010
40.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 11	25/02/2010	WAN IZIMI BIN WAN MD ZIN		V0001452	T0525204
25/02/2010	25/02/2010			25/02/2010	28/02/2010
40.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 11	25/02/2010	FADILATON BINTI MD TOP		V0001452	T0525205
25/02/2010	25/02/2010			25/02/2010	28/02/2010
160.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 8	25/02/2010	ZAWIYAH BINTI KHAMIS		V0001448	T0525166
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 8	25/02/2010	MUHAMMAD ASNAWI BIN GHAZI		V0001448	T0525167
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

PPD SETIU 8	25/02/2010	ZAITON BINTI ABU BAKAR		V0001448	T0525168
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010

PPD SETIU 8	25/02/2010	MOHD RAZIFUDIN BIN CHE MUDA		V0001448	T0525169
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010

PPD SETIU 8	25/02/2010	NUR YUZAINI BINTI YUSOF		V0001448	T0525170
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010

PPD SETIU 8	25/02/2010	NOR AZIBAH BINTI MUSTAFFA		V0001448	T0525171
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010

PPD SETIU 8	25/02/2010	SULAIMAN BIN SALLEH		V0001448	T0525172
25/02/2010	25/02/2010			25/02/2010	28/02/2010
240.00	25/02/2010			25/02/2010	28/02/2010

PPD SETIU 9	25/02/2010	ZULKIFLI BIN DAUD		V0001450	T0525177
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 9	25/02/2010	NURUL HUDA BINTI ARSHAD		V0001450	T0525186
25/02/2010	25/02/2010			25/02/2010	28/02/2010
1,440.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	MAZLAN BIN IBRAHIM		V0001450	T0525178
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	SAARI BIN KADIR		V0001450	T0525179
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	MAZLINA BINTI MOHAMAD		V0001450	T0525180
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	NAFISAH BINTI SAID		V0001450	T0525181
25/02/2010	25/02/2010			25/02/2010	28/02/2010
80.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	NOR HARNANI BINTI ABD. RAHMAN		V0001450	T0525182
25/02/2010	25/02/2010			25/02/2010	28/02/2010
220.00	25/02/2010			25/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 9	25/02/2010	SITI KATINAWATI BINTI ABDULLAH		V0001450	T0525183
25/02/2010	25/02/2010			25/02/2010	28/02/2010
220.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	MAZNIZA BINTI MUHAMMAD		V0001450	T0525184
25/02/2010	25/02/2010			25/02/2010	28/02/2010
240.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 9	25/02/2010	JURAHAIZAN BINTI JAMALUDDIN		V0001450	T0525185
25/02/2010	25/02/2010			25/02/2010	28/02/2010
220.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	MOHD NOR BIN HAMID		V0001451	T0525187
25/02/2010	25/02/2010			25/02/2010	28/02/2010
480.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	AZILAWATEE BINTI MOHD ARIFFIN		V0001451	T0525196
25/02/2010	25/02/2010			25/02/2010	28/02/2010
300.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	ZARIAH BINTI MUSEH		V0001451	T0525188
25/02/2010	25/02/2010			25/02/2010	28/02/2010
480.00	25/02/2010			25/02/2010	28/02/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 10	25/02/2010	SALMI BIN YASIN		V0001451	T0525189
25/02/2010	25/02/2010			25/02/2010	28/02/2010
480.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	SITI NOR SURIANI BINTI MHAMD AZIZMY		V0001451	T0525190
25/02/2010	25/02/2010			25/02/2010	28/02/2010
480.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	HAPSAH BINTI NGAH		V0001451	T0525191
25/02/2010	25/02/2010			25/02/2010	28/02/2010
250.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	NORIZAM BINTI ABDUL MANAF		V0001451	T0525192
25/02/2010	25/02/2010			25/02/2010	28/02/2010
260.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	IDA SOFINA BINTI ISMAIL		V0001451	T0525193
25/02/2010	25/02/2010			25/02/2010	28/02/2010
250.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 10	25/02/2010	NUR HAFIZA BINTI HASAN		V0001451	T0525194
25/02/2010	25/02/2010			25/02/2010	28/02/2010
250.00	25/02/2010			25/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 10	25/02/2010	FAUZIAH BINTI UDIN		V0001451	T0525195
25/02/2010	25/02/2010			25/02/2010	28/02/2010
400.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 11	25/02/2010	HAMIDI BIN WAHAB		V0001452	T0525197
25/02/2010	25/02/2010			25/02/2010	28/02/2010
40.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 11	25/02/2010	NIK ABDULLAH BIN MUHAMMAD		V0001452	T0525206
25/02/2010	25/02/2010			25/02/2010	28/02/2010
160.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 11	25/02/2010	ZUBAIDAH BINTI HITAM		V0001452	T0525198
25/02/2010	25/02/2010			25/02/2010	28/02/2010
40.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 11	25/02/2010	HASNIDA BINTI AWANG @ MAHMUD		V0001452	T0525199
25/02/2010	25/02/2010			25/02/2010	28/02/2010
40.00	25/02/2010			25/02/2010	28/02/2010
PPD SETIU 11	25/02/2010	MOHAMAD HANIF BIN ABDUL RAUF		V0001452	T0525200
25/02/2010	25/02/2010			25/02/2010	28/02/2010
40.00	25/02/2010			25/02/2010	28/02/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 11	25/02/2010	NOR MASTURA BINTI SETAPA		V0001452	T0525201
25/02/2010	25/02/2010			25/02/2010	28/02/2010
40.00	25/02/2010			25/02/2010	28/02/2010
03249	05/04/2010	MOHAMAD BIN IBRAHIM	M262856	V0002593	T0541389
28/02/2010	05/04/2010		01/02/2010	05/04/2010	07/04/2010
39.00	05/04/2010			05/04/2010	07/04/2010
KTT-020557	30/03/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M262836	V0002406	T0539192
28/02/2010	30/03/2010		22/02/2010	31/03/2010	01/04/2010
149.50	30/03/2010			31/03/2010	01/04/2010
00042360	22/04/2010	ISS PROTECTION (MALAYSIA)SDN BHD	M262986	V0003522	T0548717
28/02/2010	22/04/2010		01/02/2010	22/04/2010	25/04/2010
4,611.60	22/04/2010			22/04/2010	25/04/2010
0139313883 2/10	07/04/2010	NORMAH BINTI NIK		V0002824	T0542171
28/02/2010	07/04/2010			07/04/2010	11/04/2010
189.80	07/04/2010			08/04/2010	11/04/2010
47079	13/04/2010	MOHAMAD BIN IBRAHIM	M263388	V0003125	T0545447
28/02/2010	13/04/2010		01/02/2010	14/04/2010	19/04/2010
472.80	13/04/2010			14/04/2010	19/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
20198	04/04/2010	PUSTAKA J-BUMI	M535310	V0002525	T0540061
28/02/2010	04/04/2010		01/02/2009	04/04/2010	05/04/2010
375.00	04/04/2010			05/04/2010	05/04/2010
29990	11/04/2010	FATIMAH BINTI ABDULLAH	M583214	V0002969	T0544332
28/02/2010	11/04/2010		03/02/2009	11/04/2010	14/04/2010
24.00	11/04/2010			12/04/2010	14/04/2010
14654	19/04/2010	TENGGU MAIMUN BINTI TENGGU MUDA	M554655	V0003352	T0548478
28/02/2010	19/04/2010		16/02/2009	20/04/2010	25/04/2010
220.00	19/04/2010			20/04/2010	25/04/2010
610701115723 1/10L	28/02/2010	MOHAMED RAZIF BIN MOHD ALI		V0001454	T0525987
28/02/2010	28/02/2010			28/02/2010	02/03/2010
106.84	28/02/2010			28/02/2010	02/03/2010
610701115723 1/10P	28/02/2010	MOHAMED RAZIF BIN MOHD ALI		V0001453	T0525986
28/02/2010	28/02/2010			28/02/2010	02/03/2010
138.20	28/02/2010			28/02/2010	02/03/2010
590102115005	28/02/2010	AHMAD BIN YUSOF		V0001477	524499
28/02/2010	28/02/2010			01/03/2010	02/03/2010
300.00	28/02/2010			01/03/2010	02/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680102115055 1/10L	28/02/2010	WAN AHMAD TARMIZI BIN WAN MOHAMAD		V0001455	T0525467
28/02/2010	28/02/2010			28/02/2010	01/03/2010
163.50	28/02/2010			28/02/2010	01/03/2010
690818115367	28/02/2010	AZIZ BIN MAT ALI		V0001476	524498
28/02/2010	28/02/2010			01/03/2010	02/03/2010
1,000.00	28/02/2010			01/03/2010	02/03/2010
APM0372007	28/02/2010	SBR MAJU ENTERPRISE		V0001470	524497
28/02/2010	28/02/2010			01/03/2010	02/03/2010
3,000.00	28/02/2010			01/03/2010	02/03/2010
BCM2/2010	28/02/2010	I SPEC OPTICAL		V0001467	524494
28/02/2010	28/02/2010			01/03/2010	02/03/2010
400.00	28/02/2010			01/03/2010	02/03/2010
BMRHTRG	28/02/2010	SBR MAJU ENTERPRISE		V0001469	524496
28/02/2010	28/02/2010			01/03/2010	02/03/2010
4,000.00	28/02/2010			01/03/2010	02/03/2010
831118115258	28/02/2010	TENGGU NORLIDA BINTI TENGGU MANSOR		V0001468	524495
28/02/2010	28/02/2010			01/03/2010	02/03/2010
4,800.00	28/02/2010			01/03/2010	02/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
JATI KENALI (2)	23/03/2010	JATI KENALI TRADING SDN BHD		V0002099	T0536737
28/02/2010	23/03/2010			23/03/2010	24/03/2010
531,810.00	23/03/2010			23/03/2010	24/03/2010
00008308	10/03/2010	LIEOS TECHNOLOGY SDN BHD	M263357	V0001760	T0530517
28/02/2010	10/03/2010		28/02/2010	10/03/2010	15/03/2010
631.00	10/03/2010			10/03/2010	15/03/2010
13134792DLL	21/03/2010	TENAGA NASIONAL BERHAD		V0002031	525626
01/03/2010	21/03/2010			22/03/2010	23/03/2010
2,437.26	21/03/2010			22/03/2010	23/03/2010
PPD H.TRG 3	01/03/2010	ZARINA BINTI MUDA		V0001487	T0526469
01/03/2010	01/03/2010			02/03/2010	03/03/2010
240.00	01/03/2010			02/03/2010	03/03/2010
09-6233612 3/10	29/03/2010	TELEKOM MALAYSIA BHD		V0002222	T0538479
01/03/2010	29/03/2010			30/03/2010	30/03/2010
87.97	29/03/2010			30/03/2010	30/03/2010
09-6239617 3/10	29/03/2010	TELEKOM MALAYSIA BHD		V0002223	T0538480
01/03/2010	29/03/2010			30/03/2010	30/03/2010
218.40	29/03/2010			30/03/2010	30/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09-6311415 3/10	11/04/2010	TELEKOM MALAYSIA BERHAD		V0002958	T0543276
01/03/2010	11/04/2010			11/04/2010	12/04/2010
65.15	11/04/2010			11/04/2010	12/04/2010
09-6311493 3/10	29/03/2010	TELEKOM MALAYSIA BHD		V0002220	T0538717
01/03/2010	29/03/2010			30/03/2010	31/03/2010
68.23	29/03/2010			30/03/2010	31/03/2010
560114115152 02/10L	01/03/2010	ZALIHA BINTI YASIM		V0001465	T0525997
01/03/2010	01/03/2010			01/03/2010	02/03/2010
412.09	01/03/2010			01/03/2010	02/03/2010
560114115152 02/10P	01/03/2010	ZALIHA BINTI YASIM		V0001466	T0525998
01/03/2010	01/03/2010			01/03/2010	02/03/2010
66.00	01/03/2010			01/03/2010	02/03/2010
7206	10/05/2010	SITI KHADIJAH BINTI GHAZALI	M196984	V0004401	T0557878
01/03/2010	10/05/2010		05/02/2009	11/05/2010	13/05/2010
24.00	10/05/2010			11/05/2010	13/05/2010
660604115452 02/10L	01/03/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0001464	T0525996
01/03/2010	01/03/2010			01/03/2010	02/03/2010
528.40	01/03/2010			01/03/2010	02/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI MEI 09	01/03/2010	ZAINAB BINTI MOKHTAR		V0001482	T0526448
01/03/2010	01/03/2010			01/03/2010	03/03/2010
1,440.00	01/03/2010			02/03/2010	03/03/2010
FASI MEI 09	01/03/2010	WAN AZLINA BINTI WAN YUSOF		V0001482	T0526457
01/03/2010	01/03/2010			01/03/2010	03/03/2010
200.00	01/03/2010			02/03/2010	03/03/2010
FASI MEI 09	01/03/2010	WAN ANIS BINTI WAN NGAH		V0001482	T0526449
01/03/2010	01/03/2010			01/03/2010	03/03/2010
320.00	01/03/2010			02/03/2010	03/03/2010
FASI MEI 09	01/03/2010	FAUZIAH BINTI ABU BAKAR		V0001482	T0526450
01/03/2010	01/03/2010			01/03/2010	03/03/2010
240.00	01/03/2010			02/03/2010	03/03/2010
FASI MEI 09	01/03/2010	MARIAM BINTI MAMAT		V0001482	T0526451
01/03/2010	01/03/2010			01/03/2010	03/03/2010
200.00	01/03/2010			02/03/2010	03/03/2010
FASI MEI 09	01/03/2010	CHE WAN ZURIAH BINTI CHE WAN LONG		V0001482	T0526452
01/03/2010	01/03/2010			01/03/2010	03/03/2010
240.00	01/03/2010			02/03/2010	03/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI MEI 09 01/03/2010 300.00	01/03/2010 01/03/2010 01/03/2010	ZASNI BIN CHE ALI		V0001482 01/03/2010 02/03/2010	T0526453 03/03/2010 03/03/2010
FASI MEI 09 01/03/2010 140.00	01/03/2010 01/03/2010 01/03/2010	NORMIZI BIN MAT DAUD		V0001482 01/03/2010 02/03/2010	T0526454 03/03/2010 03/03/2010
FASI MEI 09 01/03/2010 180.00	01/03/2010 01/03/2010 01/03/2010	ZAITON BINTI ARIFIN		V0001482 01/03/2010 02/03/2010	T0526455 03/03/2010 03/03/2010
FASI MEI 09 01/03/2010 100.00	01/03/2010 01/03/2010 01/03/2010	WAN NOR ASIAH BINTI TUN WAHAB		V0001482 01/03/2010 02/03/2010	T0526456 03/03/2010 03/03/2010
INV000001490 01/03/2010 980.10	30/03/2010 30/03/2010 30/03/2010	RAMACO MOTOR SDN BHD	M262834 24/02/2010	V0002414 31/03/2010 31/03/2010	T0539194 01/04/2010 01/04/2010
INV000001491 01/03/2010 338.64	30/03/2010 30/03/2010 30/03/2010	RAMACO MOTOR SDN BHD	M262835 24/02/2010	V0002415 31/03/2010 31/03/2010	T0539195 01/04/2010 01/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
NAFAS (2)	04/04/2010	NAFAS PERMATA SDN BHD		V0002451	T0539937
01/03/2010	04/04/2010			04/04/2010	05/04/2010
796,590.00	04/04/2010			04/04/2010	05/04/2010
PPD H.TRG 1	01/03/2010	AZMI BIN ABDULLAH		V0001488	T0526471
01/03/2010	01/03/2010			02/03/2010	03/03/2010
250.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 1	01/03/2010	WAN HUSAIN BIN WAN NONG		V0001488	T0526472
01/03/2010	01/03/2010			02/03/2010	03/03/2010
250.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 1	01/03/2010	LIPAH @ ZULIPAH BINTI NGAH		V0001488	T0526473
01/03/2010	01/03/2010			02/03/2010	03/03/2010
250.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 1	01/03/2010	NOR ADIANI BINTI NORDING		V0001488	T0526474
01/03/2010	01/03/2010			02/03/2010	03/03/2010
250.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 1	01/03/2010	SUHARIDA BINTI ABD RAHMAN		V0001488	T0526475
01/03/2010	01/03/2010			02/03/2010	03/03/2010
252.00	01/03/2010			02/03/2010	03/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 1	01/03/2010	NOR KHAMIMAH BINTI KUSAIRI		V0001488	T0526476
01/03/2010	01/03/2010			02/03/2010	03/03/2010
252.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 1	01/03/2010	ROSILI BIN NASER		V0001488	T0526477
01/03/2010	01/03/2010			02/03/2010	03/03/2010
252.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 1	01/03/2010	FATEHAH BINTI SAMAD		V0001488	T0526478
01/03/2010	01/03/2010			02/03/2010	03/03/2010
1,440.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 1	01/03/2010	MASHITOH BINTI SULAIMAN		V0001488	T0526479
01/03/2010	01/03/2010			02/03/2010	03/03/2010
360.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 2	01/03/2010	MARZUKI BIN MOHD ALI		V0001489	T0526480
01/03/2010	01/03/2010			02/03/2010	03/03/2010
172.80	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 2	01/03/2010	JUNAIDAH BINTI AWI		V0001489	T0526489
01/03/2010	01/03/2010			02/03/2010	03/03/2010
1,440.00	01/03/2010			02/03/2010	03/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 2	01/03/2010	ISMAIL BIN JUSOH		V0001489	T0526481
01/03/2010	01/03/2010			02/03/2010	03/03/2010
172.80	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 2	01/03/2010	NAZARIAH BINTI MUDA		V0001489	T0526482
01/03/2010	01/03/2010			02/03/2010	03/03/2010
172.80	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 2	01/03/2010	ROHANI BINTI MAT SALLEH		V0001489	T0526483
01/03/2010	01/03/2010			02/03/2010	03/03/2010
158.40	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 2	01/03/2010	DAYANG DELIMA BINTI SALLEH		V0001489	T0526484
01/03/2010	01/03/2010			02/03/2010	03/03/2010
158.40	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 2	01/03/2010	HASLINDA BINTI NAYAN		V0001489	T0526485
01/03/2010	01/03/2010			02/03/2010	03/03/2010
158.40	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 2	01/03/2010	AZLINA BINTI ALIAS		V0001489	T0526486
01/03/2010	01/03/2010			02/03/2010	03/03/2010
480.00	01/03/2010			02/03/2010	03/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 2	01/03/2010	NOOR MARWANI BINTI BAHARUDIN		V0001489	T0526487
01/03/2010	01/03/2010			02/03/2010	03/03/2010
1,440.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 2	01/03/2010	HATIRAH BINTI HUSSAIN		V0001489	T0526488
01/03/2010	01/03/2010			02/03/2010	03/03/2010
1,440.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 3	01/03/2010	MOHD AZAM BIN PUTEH		V0001487	T0526461
01/03/2010	01/03/2010			02/03/2010	03/03/2010
144.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 3	01/03/2010	ASMADY BIN ARIFFIN @ RIFFIN		V0001487	T0526470
01/03/2010	01/03/2010			02/03/2010	03/03/2010
220.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 3	01/03/2010	MASNI BINTI MOHD TAJUDDIN		V0001487	T0526462
01/03/2010	01/03/2010			02/03/2010	03/03/2010
144.00	01/03/2010			02/03/2010	03/03/2010
PPD H.TRG 3	01/03/2010	MOHD ZUBIR BIN ABDULLAH		V0001487	T0526463
01/03/2010	01/03/2010			02/03/2010	03/03/2010
144.00	01/03/2010			02/03/2010	03/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 3 01/03/2010 172.80	01/03/2010 01/03/2010 01/03/2010	ZURAI DI BIN IBRAHIM		V0001487 02/03/2010 02/03/2010	T0526464 03/03/2010 03/03/2010
PPD H.TRG 3 01/03/2010 172.80	01/03/2010 01/03/2010 01/03/2010	SHAH RUL AZLIE BIN EMBONG		V0001487 02/03/2010 02/03/2010	T0526465 03/03/2010 03/03/2010
PPD H.TRG 3 01/03/2010 172.80	01/03/2010 01/03/2010 01/03/2010	MOHD HATTA BIN MAT BENI		V0001487 02/03/2010 02/03/2010	T0526466 03/03/2010 03/03/2010
PPD H.TRG 3 01/03/2010 220.00	01/03/2010 01/03/2010 01/03/2010	NOR AEDAH BINTI ABD AZIZ		V0001487 02/03/2010 02/03/2010	T0526467 03/03/2010 03/03/2010
PPD H.TRG 3 01/03/2010 220.00	01/03/2010 01/03/2010 01/03/2010	SALOMA BINTI TALIB		V0001487 02/03/2010 02/03/2010	T0526468 03/03/2010 03/03/2010
096316372 3/10 01/03/2010 51.45	06/04/2010 06/04/2010 06/04/2010	TELEKOM MALAYSIA BERHAD		V0002800 07/04/2010 07/04/2010	T0541775 08/04/2010 08/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI PAYONG2 02/03/2010 250.00	02/03/2010 02/03/2010 02/03/2010	NORAINI BINTI ALIAS		V0001500 02/03/2010 02/03/2010	T0526772 07/03/2010 07/03/2010
SMK SERI PAYONG2 02/03/2010 190.00	02/03/2010 02/03/2010 02/03/2010	SUHANA BINTI ROZALI		V0001500 02/03/2010 02/03/2010	T0526773 07/03/2010 07/03/2010
SMK SERI PAYONG2 02/03/2010 210.00	02/03/2010 02/03/2010 02/03/2010	GHAZALI BIN NARAWI		V0001500 02/03/2010 02/03/2010	T0526774 07/03/2010 07/03/2010
SMK SERI PAYONG2 02/03/2010 60.00	02/03/2010 02/03/2010 02/03/2010	YUSRI BIN SALLEH		V0001500 02/03/2010 02/03/2010	T0526775 07/03/2010 07/03/2010
SMK SERI PAYONG2 02/03/2010 60.00	02/03/2010 02/03/2010 02/03/2010	SALASIYAH BINTI ABD WAHAB		V0001500 02/03/2010 02/03/2010	T0526776 07/03/2010 07/03/2010
SMK SERI PAYONG2 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	NORLIYATI BINTI SULONG		V0001500 02/03/2010 02/03/2010	T0526777 07/03/2010 07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 9	02/03/2010	JUNAIDA BINTI JOHAN		V0001530	T0526835
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 9	02/03/2010	ISYAMZAZRIL BIN MOHAMAD		V0001530	T0526836
02/03/2010	02/03/2010			03/03/2010	07/03/2010
150.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 9	02/03/2010	HASNIZA BINTI SHAMSUDIN		V0001530	T0526837
02/03/2010	02/03/2010			03/03/2010	07/03/2010
150.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 9	02/03/2010	ROZITA BINTI ABDUL MAJID		V0001530	T0526838
02/03/2010	02/03/2010			03/03/2010	07/03/2010
150.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 9	02/03/2010	MOHD HAMDAN BIN NGAH		V0001530	T0526839
02/03/2010	02/03/2010			03/03/2010	07/03/2010
150.00	02/03/2010			03/03/2010	07/03/2010
PPTT 2009-15	02/03/2010	ROSLIZA BT HASHIM		V0001528	T0526812
02/03/2010	02/03/2010			03/03/2010	07/03/2010
120.00	02/03/2010			03/03/2010	07/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-15 02/03/2010 300.00	02/03/2010 02/03/2010 02/03/2010	ROHANA BINTI MAT ALI		V0001528 03/03/2010 03/03/2010	T0526813 07/03/2010 07/03/2010
PPTT 2009-15 02/03/2010 280.00	02/03/2010 02/03/2010 02/03/2010	NOOR ASMAWATI BIN AHMAD		V0001528 03/03/2010 03/03/2010	T0526814 07/03/2010 07/03/2010
PPTT 2009-15 02/03/2010 200.00	02/03/2010 02/03/2010 02/03/2010	NASIAH BINTI ISMAIL		V0001528 03/03/2010 03/03/2010	T0526815 07/03/2010 07/03/2010
PPTT 2009-15 02/03/2010 300.00	02/03/2010 02/03/2010 02/03/2010	ROSYATIMAH BINTI MOHAMAD		V0001528 03/03/2010 03/03/2010	T0526816 07/03/2010 07/03/2010
PPTT 2009-15 02/03/2010 220.00	02/03/2010 02/03/2010 02/03/2010	SITI KHADIJAH BT MAMAT		V0001528 03/03/2010 03/03/2010	T0526817 07/03/2010 07/03/2010
PPTT 2009-15 02/03/2010 160.00	02/03/2010 02/03/2010 02/03/2010	WAN SHAHRIL AZIZUL BIN WAN OMAR		V0001528 03/03/2010 03/03/2010	T0526818 07/03/2010 07/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-15	02/03/2010	MUHAMMAD FARIZAN BIN EMBONG		V0001528	T0526819
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 4	02/03/2010	MOHD ALAM BIN ABDULLAH		V0001534	T0526869
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 4	02/03/2010	RAFIE BIN ABD MANAN		V0001534	T0526870
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 4	02/03/2010	RAMITA BINTI ISMAIL		V0001534	T0526871
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 4	02/03/2010	AMINAH BINTI ISMAIL		V0001534	T0526872
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 4	02/03/2010	ZAMILA BINTI MOHD		V0001534	T0526873
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 5	02/03/2010	ZURaida BINTI MUDA		V0001533	T0526859
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 5	02/03/2010	ROHANA BINTI ABU BAKAR		V0001533	T0526868
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 5	02/03/2010	NOOR FADZILAH BINTI ALI		V0001533	T0526860
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 5	02/03/2010	ADELINA HANNANI BINTI ABDULLAH		V0001533	T0526861
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 5	02/03/2010	ZALEHA BINTI ISMAIL		V0001533	T0526862
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 5	02/03/2010	ROHANI BINTI WAHID		V0001533	T0526863
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD H.TRG 5	02/03/2010	SANGKANG @ ABDUL RAHIM BIN ISMAIL		V0001533	T0526864
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 5	02/03/2010	ROSLAN BIN MAT		V0001533	T0526865
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 5	02/03/2010	ROSLAN BIN NGAH		V0001533	T0526866
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 5	02/03/2010	LATIF BIN ISMAIL		V0001533	T0526867
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 6	02/03/2010	AZLI BIN MOHD NOOR		V0001532	T0526850
02/03/2010	02/03/2010			03/03/2010	07/03/2010
820.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 6	02/03/2010	MOHD NAZRI BIN ISMAIL		V0001532	T0526851
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 6 02/03/2010 90.00	02/03/2010 02/03/2010 02/03/2010	MOHD SABRI BIN ISMAIL		V0001532 03/03/2010 03/03/2010	T0526852 07/03/2010 07/03/2010
PPD H.TRG 6 02/03/2010 100.00	02/03/2010 02/03/2010 02/03/2010	ZULKIFLI B OTHMAN		V0001532 03/03/2010 03/03/2010	T0526853 07/03/2010 07/03/2010
PPD H.TRG 6 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	ZALIHA BINTI MAMAT		V0001532 03/03/2010 03/03/2010	T0526854 07/03/2010 07/03/2010
PPD H.TRG 6 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	ROSEHAZA BINTI RAZAK		V0001532 03/03/2010 03/03/2010	T0526855 07/03/2010 07/03/2010
PPD H.TRG 6 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	FAUZIAH BINTI MOHD ZIN		V0001532 03/03/2010 03/03/2010	T0526856 07/03/2010 07/03/2010
PPD H.TRG 6 02/03/2010 1,120.00	02/03/2010 02/03/2010 02/03/2010	NORHANI BINTI ABDULLAH		V0001532 03/03/2010 03/03/2010	T0526857 07/03/2010 07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 6	02/03/2010	SALMAH BINTI MOHAMED		V0001532	T0526858
02/03/2010	02/03/2010			03/03/2010	07/03/2010
1,440.00	02/03/2010			03/03/2010	07/03/2010
PPTT 2009-13	02/03/2010	RAMLI BIN HARUN		V0001495	T0526750
02/03/2010	02/03/2010			02/03/2010	07/03/2010
160.00	02/03/2010			02/03/2010	07/03/2010
PPTT 2009-13	02/03/2010	CHE ROSFADIR BIN ABDUL RAHMAN		V0001495	T0526759
02/03/2010	02/03/2010			02/03/2010	07/03/2010
40.00	02/03/2010			02/03/2010	07/03/2010
PPTT 2009-13	02/03/2010	YUSLIHA BT YUSOF		V0001495	T0526751
02/03/2010	02/03/2010			02/03/2010	07/03/2010
120.00	02/03/2010			02/03/2010	07/03/2010
PPTT 2009-13	02/03/2010	NORFADHILAH BINTI MOHD HUSAIN		V0001495	T0526752
02/03/2010	02/03/2010			02/03/2010	07/03/2010
160.00	02/03/2010			02/03/2010	07/03/2010
PPTT 2009-13	02/03/2010	RAZAKI BIN FAUZI		V0001495	T0526753
02/03/2010	02/03/2010			02/03/2010	07/03/2010
120.00	02/03/2010			02/03/2010	07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-13 02/03/2010 100.00	02/03/2010 02/03/2010 02/03/2010	FADZLY FADZIL BIN ABDUL RAHIM		V0001495 02/03/2010 02/03/2010	T0526754 07/03/2010 07/03/2010
PPTT 2009-13 02/03/2010 180.00	02/03/2010 02/03/2010 02/03/2010	ROSNANI BT MOHD NOR		V0001495 02/03/2010 02/03/2010	T0526755 07/03/2010 07/03/2010
PPTT 2009-13 02/03/2010 60.00	02/03/2010 02/03/2010 02/03/2010	ZUNAIZAN BT EMBONG		V0001495 02/03/2010 02/03/2010	T0526756 07/03/2010 07/03/2010
PPTT 2009-13 02/03/2010 100.00	02/03/2010 02/03/2010 02/03/2010	HASNI BIN RAIS		V0001495 02/03/2010 02/03/2010	T0526757 07/03/2010 07/03/2010
PPTT 2009-13 02/03/2010 260.00	02/03/2010 02/03/2010 02/03/2010	MOHD NOR BIN YUSOF		V0001495 02/03/2010 02/03/2010	T0526758 07/03/2010 07/03/2010
PPTT 2009-14 02/03/2010 280.00	02/03/2010 02/03/2010 02/03/2010	ZULI SURAYA BINTI MUSA		V0001499 02/03/2010 02/03/2010	T0526760 07/03/2010 07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-14 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	MOHD YATIM BIN MAT		V0001499 02/03/2010 02/03/2010	T0526769 07/03/2010 07/03/2010
PPTT 2009-14 02/03/2010 240.00	02/03/2010 02/03/2010 02/03/2010	MOHAMAD SHAM SURI BIN ABDUL GHANI		V0001499 02/03/2010 02/03/2010	T0526761 07/03/2010 07/03/2010
PPTT 2009-14 02/03/2010 200.00	02/03/2010 02/03/2010 02/03/2010	MAHIRAN BT ISMAIL		V0001499 02/03/2010 02/03/2010	T0526762 07/03/2010 07/03/2010
PPTT 2009-14 02/03/2010 160.00	02/03/2010 02/03/2010 02/03/2010	KAMILAH BINTI MOHAMAD ZAID		V0001499 02/03/2010 02/03/2010	T0526763 07/03/2010 07/03/2010
PPTT 2009-14 02/03/2010 200.00	02/03/2010 02/03/2010 02/03/2010	MASSUZA BT SUFIAN		V0001499 02/03/2010 02/03/2010	T0526764 07/03/2010 07/03/2010
PPTT 2009-14 02/03/2010 140.00	02/03/2010 02/03/2010 02/03/2010	MARZEYANA BT ISMAIL		V0001499 02/03/2010 02/03/2010	T0526765 07/03/2010 07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-14	02/03/2010	WAN YATI BINTI WAN MOHAMAD		V0001499	T0526766
02/03/2010	02/03/2010			02/03/2010	07/03/2010
200.00	02/03/2010			02/03/2010	07/03/2010
PPTT 2009-14	02/03/2010	NORSHIDA BT SULONG @ ABDULLAH		V0001499	T0526767
02/03/2010	02/03/2010			02/03/2010	07/03/2010
180.00	02/03/2010			02/03/2010	07/03/2010
PPTT 2009-14	02/03/2010	HAYATI BT MOHAMAD		V0001499	T0526768
02/03/2010	02/03/2010			02/03/2010	07/03/2010
160.00	02/03/2010			02/03/2010	07/03/2010
PPTT 2009-15	02/03/2010	HASMAWATI BINTI HASSAN		V0001528	T0526811
02/03/2010	02/03/2010			03/03/2010	07/03/2010
140.00	02/03/2010			03/03/2010	07/03/2010
PPTT 2009-15	02/03/2010	MASITAH BINTI SAID		V0001528	T0526820
02/03/2010	02/03/2010			03/03/2010	07/03/2010
240.00	02/03/2010			03/03/2010	07/03/2010
SMK SERI PAYONG2	02/03/2010	MASTURA BINTI KAMARULZAMAN		V0001500	T0526778
02/03/2010	02/03/2010			02/03/2010	07/03/2010
120.00	02/03/2010			02/03/2010	07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SUK.TR.349/06/7	10/03/2010	AZMI BIN ABDULLAH		V0001812	T0530569
02/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
SMK SERI PAYONG2	02/03/2010	HABESAH BINTI OTHMAN		V0001500	T0526770
02/03/2010	02/03/2010			02/03/2010	07/03/2010
150.00	02/03/2010			02/03/2010	07/03/2010
SMK SERI PAYONG2	02/03/2010	SITI KHATIJAH BINTI SALLEH		V0001500	T0526779
02/03/2010	02/03/2010			02/03/2010	07/03/2010
60.00	02/03/2010			02/03/2010	07/03/2010
SMK SERI PAYONG2	02/03/2010	NAZHAH BINTI A. RAHMAN		V0001500	T0526771
02/03/2010	02/03/2010			02/03/2010	07/03/2010
320.00	02/03/2010			02/03/2010	07/03/2010
13128964	14/03/2010	TENAGA NASIONAL BERHAD		V0001869	525071
02/03/2010	14/03/2010			14/03/2010	16/03/2010
419.55	14/03/2010			14/03/2010	16/03/2010
13129082 3/10	07/03/2010	TENAGA NASIONAL BERHAD		V0001668	524868
02/03/2010	07/03/2010			08/03/2010	10/03/2010
345.95	07/03/2010			08/03/2010	10/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
580507035602	02/03/2010	ZAINUN BINTI JAAFAR		V0001577	524629
02/03/2010	02/03/2010			03/03/2010	07/03/2010
500.00	02/03/2010			03/03/2010	07/03/2010
590401115021 02/10P	02/03/2010	KAMARUDIN BIN MOHAMAD		V0001498	T0526004
02/03/2010	02/03/2010			02/03/2010	02/03/2010
49.00	02/03/2010			02/03/2010	02/03/2010
590401115021 2/10L	02/03/2010	KAMARUDIN BIN MOHAMAD		V0001497	T0526003
02/03/2010	02/03/2010			02/03/2010	02/03/2010
973.77	02/03/2010			02/03/2010	02/03/2010
460927115119	02/03/2010	ZAKARIA BIN HAMAD		V0001578	524630
02/03/2010	02/03/2010			03/03/2010	07/03/2010
500.00	02/03/2010			03/03/2010	07/03/2010
530627115177 02/10L	02/03/2010	ARIFFIN BIN MUDA		V0001496	T0526002
02/03/2010	02/03/2010			02/03/2010	02/03/2010
902.82	02/03/2010			02/03/2010	02/03/2010
851016115810	02/03/2010	NURUL DIANA BINTI ZAKARIA		V0001580	524632
02/03/2010	02/03/2010			03/03/2010	07/03/2010
400.00	02/03/2010			03/03/2010	07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
820420115853 2/10P 02/03/2010 1,556.00	02/03/2010 02/03/2010 02/03/2010	MOHD ZULHILMI BIN HARUN		V0001501 02/03/2010 02/03/2010	T0526780 07/03/2010 07/03/2010
740923115310 02/03/2010 1,000.00	02/03/2010 02/03/2010 02/03/2010	NORSIAH BINTI TALIB		V0001579 03/03/2010 03/03/2010	524631 07/03/2010 07/03/2010
7105 02/03/2010 900.00	21/03/2010 21/03/2010 21/03/2010	POS MALAYSIA BERHAD	L100020000050 25/02/2010	V0002030 22/03/2010 22/03/2010	T0535982 23/03/2010 23/03/2010
FASI PPTT 09(JULAI) 4 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	SABARIAH BINTI EMBONG		V0001574 03/03/2010 03/03/2010	T0526931 07/03/2010 07/03/2010
FASI PPTT 09(JULAI) 4 02/03/2010 40.00	02/03/2010 02/03/2010 02/03/2010	NOR SURAIMI BINTI EMBONG		V0001574 03/03/2010 03/03/2010	T0526932 07/03/2010 07/03/2010
FASI PPTT 09(JULAI) 4 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	NORLIZA BINTI MAT SAAD		V0001574 03/03/2010 03/03/2010	T0526933 07/03/2010 07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09(JULAI) 4 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	CHE KU NORIANI BT CHE KU IBRAHIM		V0001574 03/03/2010 03/03/2010	T0526934 07/03/2010 07/03/2010
FASI PPTT 09(JULAI) 4 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	NORSUZIRA BINTI MAT HUSSIN		V0001574 03/03/2010 03/03/2010	T0526935 07/03/2010 07/03/2010
FASI PPTT 09(JULAI) 4 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	NURHAYATI BINTI MOHD		V0001574 03/03/2010 03/03/2010	T0526936 07/03/2010 07/03/2010
FASI PPTT 09(JULAI) 4 02/03/2010 40.00	02/03/2010 02/03/2010 02/03/2010	KAMARIAH BINTI JUSOH		V0001574 03/03/2010 03/03/2010	T0526937 07/03/2010 07/03/2010
FASI PPTT 09(JULAI) 4 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	SALMIAH BINTI MOHAMAD		V0001574 03/03/2010 03/03/2010	T0526938 07/03/2010 07/03/2010
FASI PPTT 09(JUN)3 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	SABARIAH BINTI EMBONG		V0001504 02/03/2010 02/03/2010	T0526781 07/03/2010 07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09(JUN)3 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	MOHD ROSDI BIN IBRAHIM		V0001504 02/03/2010 02/03/2010	T0526782 07/03/2010 07/03/2010
FASI PPTT 09(JUN)3 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	CHE KU NORIANI BT CHE KU IBRAHIM		V0001504 02/03/2010 02/03/2010	T0526783 07/03/2010 07/03/2010
FASI PPTT 09(JUN)3 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	NOR SURAIMI BINTI EMBONG		V0001504 02/03/2010 02/03/2010	T0526784 07/03/2010 07/03/2010
FASI PPTT 09(JUN)3 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	NORLIZA BINTI MAT SAAD		V0001504 02/03/2010 02/03/2010	T0526785 07/03/2010 07/03/2010
FASI PPTT 09(JUN)3 02/03/2010 40.00	02/03/2010 02/03/2010 02/03/2010	KAMARUDIN BIN ABDULLAH		V0001504 02/03/2010 02/03/2010	T0526786 07/03/2010 07/03/2010
FASI PPTT 09(JUN)3 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	TENGGU MOHD RIZAL APANDI BIN TENGGU MUDA		V0001504 02/03/2010 02/03/2010	T0526787 07/03/2010 07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09(MAC-JULAI	02/03/2010	SALMA BINTI ISMAIL		V0001573	T0526929
02/03/2010	02/03/2010			03/03/2010	07/03/2010
450.00	02/03/2010			03/03/2010	07/03/2010

FASI PPTT 09(MAC-JULAI	02/03/2010	ROHANA BINTI ABDULLAH		V0001573	T0526930
02/03/2010	02/03/2010			03/03/2010	07/03/2010
450.00	02/03/2010			03/03/2010	07/03/2010

FASI PPTT 09 (MEI) 2	02/03/2010	ZAWIAH BINTI ABDULLAH		V0001490	T0526490
02/03/2010	02/03/2010			02/03/2010	03/03/2010
40.00	02/03/2010			02/03/2010	03/03/2010

FASI PPTT 09 (MEI) 2	02/03/2010	NOR SURAIMI BINTI EMBONG		V0001490	T0526499
02/03/2010	02/03/2010			02/03/2010	03/03/2010
80.00	02/03/2010			02/03/2010	03/03/2010

FASI PPTT 09 (MEI) 2	02/03/2010	FATIMAH BINTI OMAR		V0001490	T0526491
02/03/2010	02/03/2010			02/03/2010	03/03/2010
40.00	02/03/2010			02/03/2010	03/03/2010

FASI PPTT 09 (MEI) 2	02/03/2010	KAMARIAH BINTI JUSOH		V0001490	T0526492
02/03/2010	02/03/2010			02/03/2010	03/03/2010
40.00	02/03/2010			02/03/2010	03/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 (MEI) 2 02/03/2010 40.00	02/03/2010 02/03/2010 02/03/2010	AHMAD RUZMAN BIN NGAH		V0001490 02/03/2010 02/03/2010	T0526493 03/03/2010 03/03/2010
FASI PPTT 09 (MEI) 2 02/03/2010 40.00	02/03/2010 02/03/2010 02/03/2010	ROSMAWATI BINTI MOHD NAWI		V0001490 02/03/2010 02/03/2010	T0526494 03/03/2010 03/03/2010
FASI PPTT 09 (MEI) 2 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	FARIDAH BINTI ENDUT		V0001490 02/03/2010 02/03/2010	T0526495 03/03/2010 03/03/2010
FASI PPTT 09 (MEI) 2 02/03/2010 120.00	02/03/2010 02/03/2010 02/03/2010	MOHD ROSDI BIN IBRAHIM		V0001490 02/03/2010 02/03/2010	T0526496 03/03/2010 03/03/2010
FASI PPTT 09 (MEI) 2 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	CHE KU NORIANI BT CHE KU IBRAHIM		V0001490 02/03/2010 02/03/2010	T0526497 03/03/2010 03/03/2010
FASI PPTT 09 (MEI) 2 02/03/2010 80.00	02/03/2010 02/03/2010 02/03/2010	NORLIZA BINTI MAT SAAD		V0001490 02/03/2010 02/03/2010	T0526498 03/03/2010 03/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

ELN.PENG.PRIBADI MB 2/	02/03/2010	HAJI ABU BAKAR BIN AHMAD		V0001492	T0526500
02/03/2010	02/03/2010			02/03/2010	03/03/2010
700.00	02/03/2010			02/03/2010	03/03/2010

INV000001495	30/03/2010	RAMACO MOTOR SDN BHD	M262850	V0002393	T0539184
02/03/2010	30/03/2010		25/02/2010	31/03/2010	01/04/2010
258.59	30/03/2010			31/03/2010	01/04/2010

PPD H.TRG 7	02/03/2010	AZMAN BIN AWANG		V0001531	T0526840
02/03/2010	02/03/2010			03/03/2010	07/03/2010
150.00	02/03/2010			03/03/2010	07/03/2010

PPD H.TRG 7	02/03/2010	NIK AMRAN B NIK SALLEH		V0001531	T0526849
02/03/2010	02/03/2010			03/03/2010	07/03/2010
250.00	02/03/2010			03/03/2010	07/03/2010

PPD H.TRG 7	02/03/2010	ROSLIZA BINTI YAAKOB		V0001531	T0526841
02/03/2010	02/03/2010			03/03/2010	07/03/2010
200.00	02/03/2010			03/03/2010	07/03/2010

PPD H.TRG 7	02/03/2010	ABDUL HANAN BIN TAIB		V0001531	T0526842
02/03/2010	02/03/2010			03/03/2010	07/03/2010
100.00	02/03/2010			03/03/2010	07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 7	02/03/2010	MAZLAN BIN MOHD HASSAN		V0001531	T0526843
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	MOHD RASIDI BIN EMBONG		V0001531	T0526844
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	NASHARUDDIN BIN NGAH		V0001531	T0526845
02/03/2010	02/03/2010			03/03/2010	07/03/2010
50.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	MAZINI @ AKMAL BINTI MOHD ALI		V0001531	T0526846
02/03/2010	02/03/2010			03/03/2010	07/03/2010
500.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	ISHAK BIN OTHMAN		V0001531	T0526847
02/03/2010	02/03/2010			03/03/2010	07/03/2010
500.00	02/03/2010			03/03/2010	07/03/2010
PPD H.TRG 7	02/03/2010	ASHRI BIN MAMAT		V0001531	T0526848
02/03/2010	02/03/2010			03/03/2010	07/03/2010
200.00	02/03/2010			03/03/2010	07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 8 02/03/2010 250.00	02/03/2010 02/03/2010 02/03/2010	UMI AZLINA BINTI ABD WAHAB		V0001529 03/03/2010 03/03/2010	T0526821 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 500.00	02/03/2010 02/03/2010 02/03/2010	MOHD AZMAN BIN ABD MANAN		V0001529 03/03/2010 03/03/2010	T0526830 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 450.00	02/03/2010 02/03/2010 02/03/2010	MAHARANI BINTI ABAS		V0001529 03/03/2010 03/03/2010	T0526822 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 200.00	02/03/2010 02/03/2010 02/03/2010	KHAIRUL ANUAR BIN MOHAMED		V0001529 03/03/2010 03/03/2010	T0526823 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 300.00	02/03/2010 02/03/2010 02/03/2010	SAIFOLBAHARI BIN HAMZAH		V0001529 03/03/2010 03/03/2010	T0526824 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 350.00	02/03/2010 02/03/2010 02/03/2010	ALIMIEN BIN MUDA		V0001529 03/03/2010 03/03/2010	T0526825 07/03/2010 07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 8 02/03/2010 250.00	02/03/2010 02/03/2010 02/03/2010	SABARIAH BINTI MOHD TAMAMUDDIN		V0001529 03/03/2010 03/03/2010	T0526826 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 600.00	02/03/2010 02/03/2010 02/03/2010	SARIZA BINTI ZAKARIA		V0001529 03/03/2010 03/03/2010	T0526827 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 100.00	02/03/2010 02/03/2010 02/03/2010	NOOR AZMI BIN SULAIMAN		V0001529 03/03/2010 03/03/2010	T0526828 07/03/2010 07/03/2010
PPD H.TRG 8 02/03/2010 400.00	02/03/2010 02/03/2010 02/03/2010	MOHD BIN EMBONG		V0001529 03/03/2010 03/03/2010	T0526829 07/03/2010 07/03/2010
PPD H.TRG 9 02/03/2010 150.00	02/03/2010 02/03/2010 02/03/2010	ANISAH BINTI ISMAIL		V0001530 03/03/2010 03/03/2010	T0526831 07/03/2010 07/03/2010
PPD H.TRG 9 02/03/2010 50.00	02/03/2010 02/03/2010 02/03/2010	MOHD KHALIS BIN ABD MALIK		V0001530 03/03/2010 03/03/2010	T0526832 07/03/2010 07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD H.TRG 9 02/03/2010 50.00	02/03/2010 02/03/2010 02/03/2010	JOHAR BIN MUSA		V0001530 03/03/2010 03/03/2010	T0526833 07/03/2010 07/03/2010
PPD H.TRG 9 02/03/2010 50.00	02/03/2010 02/03/2010 02/03/2010	MAZUKI BIN A.KAZAR		V0001530 03/03/2010 03/03/2010	T0526834 07/03/2010 07/03/2010
13134794 03/03/2010 1,168.42	21/03/2010 21/03/2010 21/03/2010	TENAGA NASIONAL BERHAD		V0002029 22/03/2010 22/03/2010	525625 23/03/2010 23/03/2010
YHA055156 03/03/2010 3,824.00	22/08/2010 22/08/2010 22/08/2010	YHA TRAVEL & TOURS (M) SDN BHD	M262994 03/03/2010	V0008808 23/08/2010 25/08/2010	T0612956 26/08/2010 26/08/2010
0199149290 3/10 03/03/2010 158.55	05/04/2010 05/04/2010 05/04/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0002648 05/04/2010 06/04/2010	T0541462 07/04/2010 07/04/2010
0199885533 3/10 03/03/2010 392.08	15/03/2010 15/03/2010 15/03/2010	ZULKIFLI BIN ALI		V0001953 15/03/2010 15/03/2010	T0532941 17/03/2010 17/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610320115113 2/10P	03/03/2010	ROSLIN BIN MOHAMED		V0001537	T0526876
03/03/2010	03/03/2010			03/03/2010	07/03/2010
86.40	03/03/2010			03/03/2010	07/03/2010
620121115179 2/10L	03/03/2010	CHE JAAFAR BIN IBRAHIM		V0001559	T0526898
03/03/2010	03/03/2010			03/03/2010	07/03/2010
1,483.81	03/03/2010			03/03/2010	07/03/2010
620121115179 2/10P	03/03/2010	CHE JAAFAR BIN IBRAHIM		V0001560	T0526899
03/03/2010	03/03/2010			03/03/2010	07/03/2010
1,302.50	03/03/2010			03/03/2010	07/03/2010
600925115109 2/10L	03/03/2010	MOHD RASHID BIN RANI		V0001548	T0526887
03/03/2010	03/03/2010			03/03/2010	07/03/2010
663.61	03/03/2010			03/03/2010	07/03/2010
601120115085 2/10L	03/03/2010	YUSOF BIN DERAMAN		V0001561	T0526900
03/03/2010	03/03/2010			03/03/2010	07/03/2010
564.74	03/03/2010			03/03/2010	07/03/2010
601120115085 2/10P	03/03/2010	YUSOF BIN DERAMAN		V0001562	T0526901
03/03/2010	03/03/2010			03/03/2010	07/03/2010
182.50	03/03/2010			03/03/2010	07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
571029115119 2/10L	03/03/2010	SHAPIEE BIN ISMAIL		V0001557	T0526896
03/03/2010	03/03/2010			03/03/2010	07/03/2010
1,572.01	03/03/2010			03/03/2010	07/03/2010
571029115119 2/10P	03/03/2010	SHAPIEE BIN ISMAIL		V0001558	T0526897
03/03/2010	03/03/2010			03/03/2010	07/03/2010
490.00	03/03/2010			03/03/2010	07/03/2010
560801115007 2/10L	03/03/2010	ROZAK BIN ALI		V0001551	T0526890
03/03/2010	03/03/2010			03/03/2010	07/03/2010
732.56	03/03/2010			03/03/2010	07/03/2010
531022115099 2/10L	03/03/2010	ALI BIN MAMAT		V0001552	T0526891
03/03/2010	03/03/2010			03/03/2010	07/03/2010
602.44	03/03/2010			03/03/2010	07/03/2010
346897413 3/10	22/03/2010	MOHD ZULHILMI BIN HARUN		V0002102	T0536740
03/03/2010	22/03/2010			23/03/2010	24/03/2010
158.95	22/03/2010			24/03/2010	24/03/2010
346963222 3/10	13/04/2010	MOHD SHAHRIL B SHAMSUDDIN @ SHAMSULALAM		V0003130	T0545451
03/03/2010	13/04/2010			14/04/2010	19/04/2010
106.47	13/04/2010			14/04/2010	19/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
347254495	15/04/2010	TOLEHA BIN ALI		V0003238	T0545541
03/03/2010	15/04/2010			15/04/2010	19/04/2010
30.00	15/04/2010			15/04/2010	19/04/2010
690125115428 2/10L	03/03/2010	RAZILLAWATI BINTI AWANG		V0001541	T0526880
03/03/2010	03/03/2010			03/03/2010	07/03/2010
345.56	03/03/2010			03/03/2010	07/03/2010
650922115053 2/10L	03/03/2010	SUHAIME BIN ABDUL RAHMAN		V0001544	T0526883
03/03/2010	03/03/2010			03/03/2010	07/03/2010
433.88	03/03/2010			03/03/2010	07/03/2010
650922115053 2/10M	03/03/2010	SUHAIME BIN ABDUL RAHMAN		V0001545	T0526884
03/03/2010	03/03/2010			03/03/2010	07/03/2010
120.00	03/03/2010			03/03/2010	07/03/2010
660803115017 2/10L	03/03/2010	MOHAMAD RUZUKI BIN HARUN		V0001547	T0526886
03/03/2010	03/03/2010			03/03/2010	07/03/2010
428.73	03/03/2010			03/03/2010	07/03/2010
640327115041 2/10L	03/03/2010	MOHD SHUKRI BIN MUDA		V0001540	T0526879
03/03/2010	03/03/2010			03/03/2010	07/03/2010
125.81	03/03/2010			03/03/2010	07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640605115245 2/10L	03/03/2010	ISMAIL BIN HAMZAH		V0001549	T0526888
03/03/2010	03/03/2010			03/03/2010	07/03/2010
686.32	03/03/2010			03/03/2010	07/03/2010
620401115309 2/10L	03/03/2010	MOHAMAD BIN SAID		V0001554	T0526893
03/03/2010	03/03/2010			03/03/2010	07/03/2010
319.82	03/03/2010			03/03/2010	07/03/2010
630226115393 2/10L	03/03/2010	ALI BIN MOHAMAD		V0001550	T0526889
03/03/2010	03/03/2010			03/03/2010	07/03/2010
640.89	03/03/2010			03/03/2010	07/03/2010
630409115281 2/10L	03/03/2010	NOOR AZMI BIN EMBONG		V0001553	T0526892
03/03/2010	03/03/2010			03/03/2010	07/03/2010
246.37	03/03/2010			03/03/2010	07/03/2010
610320115113 2/10L	03/03/2010	ROSLIN BIN MOHAMED		V0001535	T0526874
03/03/2010	03/03/2010			03/03/2010	07/03/2010
829.56	03/03/2010			03/03/2010	07/03/2010
B.BLK M.MILZAN 3/10	08/04/2010	MOHD MILZAM BIN NUR ANUAR		V0002918	T0542296
03/03/2010	08/04/2010			08/04/2010	11/04/2010
750.00	08/04/2010			08/04/2010	11/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
731013115237 2/10L	03/03/2010	MOHD YASSIN BIN EMBONG		V0001555	T0526894
03/03/2010	03/03/2010			03/03/2010	07/03/2010
84.66	03/03/2010			03/03/2010	07/03/2010
731013115237 2/10M	03/03/2010	MOHD YASSIN BIN EMBONG		V0001556	T0526895
03/03/2010	03/03/2010			03/03/2010	07/03/2010
120.00	03/03/2010			03/03/2010	07/03/2010
731217115087 2/10M	03/03/2010	MUHAMMAD MULIYADI BIN MUDA		V0001546	T0526885
03/03/2010	03/03/2010			03/03/2010	07/03/2010
120.00	03/03/2010			03/03/2010	07/03/2010
701123115185 2/10L	03/03/2010	SHAIKH MOHD BIN SHAIKH AWI		V0001542	T0526881
03/03/2010	03/03/2010			03/03/2010	07/03/2010
1,073.01	03/03/2010			03/03/2010	07/03/2010
701123115185 2/10P	03/03/2010	SHAIKH MOHD BIN SHAIKH AWI		V0001543	T0526882
03/03/2010	03/03/2010			03/03/2010	07/03/2010
602.50	03/03/2010			03/03/2010	07/03/2010
710714115165 2/10L	03/03/2010	BAT LATIFF BIN ABU BAKAR		V0001538	T0526877
03/03/2010	03/03/2010			03/03/2010	07/03/2010
247.38	03/03/2010			03/03/2010	07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710714115165 2/10P	03/03/2010	BAT LATIFF BIN ABU BAKAR		V0001539	T0526878
03/03/2010	03/03/2010			03/03/2010	07/03/2010
81.00	03/03/2010			03/03/2010	07/03/2010
FASI PPTT 09 (JULAI) 5	03/03/2010	NORAZURA BINTI TAHIR		V0001572	T0526919
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010
FASI PPTT 09 (JULAI) 5	03/03/2010	SITI EASAH BINTI YUSOF		V0001572	T0526928
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010
FASI PPTT 09 (JULAI) 5	03/03/2010	MOHD NOR BIN ABD KADIR		V0001572	T0526920
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010
FASI PPTT 09 (JULAI) 5	03/03/2010	FARIDAH BINTI MAT YASIN		V0001572	T0526921
03/03/2010	03/03/2010			03/03/2010	07/03/2010
120.00	03/03/2010			03/03/2010	07/03/2010
FASI PPTT 09 (JULAI) 5	03/03/2010	SULAIMAN BIN ALI		V0001572	T0526922
03/03/2010	03/03/2010			03/03/2010	07/03/2010
120.00	03/03/2010			03/03/2010	07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 (JULAI) 5 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	ABU TALIB BIN ABD RAHMAN		V0001572 03/03/2010 03/03/2010	T0526923 07/03/2010 07/03/2010
FASI PPTT 09 (JULAI) 5 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	WAN RAHANAH BINTI KHALID		V0001572 03/03/2010 03/03/2010	T0526924 07/03/2010 07/03/2010
FASI PPTT 09 (JULAI) 5 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	NIK KHATIJAH BINTI NIK MAHMUD		V0001572 03/03/2010 03/03/2010	T0526925 07/03/2010 07/03/2010
FASI PPTT 09 (JULAI) 5 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	REMALAH BINTI MUSA		V0001572 03/03/2010 03/03/2010	T0526926 07/03/2010 07/03/2010
FASI PPTT 09 (JULAI) 5 03/03/2010 80.00	03/03/2010 03/03/2010 03/03/2010	HASNIAH BINTI SEMAN		V0001572 03/03/2010 03/03/2010	T0526927 07/03/2010 07/03/2010
FASI PPTT09 (9,10&11JUL 03/03/2010 120.00	03/03/2010 03/03/2010 03/03/2010	ZAINUN BINTI JUSOH		V0001571 03/03/2010 03/03/2010	T0526909 07/03/2010 07/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT09 (9,10&11JUL	03/03/2010	ZAYUFI HAIRIL BIN MOHAMAD YUNUS		V0001571	T0526918
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

FASI PPTT09 (9,10&11JUL	03/03/2010	HADZIAH BINTI MOHD ZAIN		V0001571	T0526910
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

FASI PPTT09 (9,10&11JUL	03/03/2010	TAN OON LEE		V0001571	T0526911
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

FASI PPTT09 (9,10&11JUL	03/03/2010	AZLIZA BINTI DIN		V0001571	T0526912
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

FASI PPTT09 (9,10&11JUL	03/03/2010	AZAHAR BIN ANANG		V0001571	T0526913
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

FASI PPTT09 (9,10&11JUL	03/03/2010	NORLIZA BINTI KAMALUDIN		V0001571	T0526914
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT09 (9,10&11JUL	03/03/2010	ZAINAB BINTI CHE ABU BAKAR		V0001571	T0526915
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

FASI PPTT09 (9,10&11JUL	03/03/2010	NORAZEAN BINTI SHAFIE		V0001571	T0526916
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

FASI PPTT09 (9,10&11JUL	03/03/2010	ALILAI BINTI OTHMAN		V0001571	T0526917
03/03/2010	03/03/2010			03/03/2010	07/03/2010
80.00	03/03/2010			03/03/2010	07/03/2010

FRANGKI 3/10	11/04/2010	POS MALAYSIA BERHAD		V0002941	526838
03/03/2010	11/04/2010			11/04/2010	12/04/2010
600.00	11/04/2010			11/04/2010	12/04/2010

INV000001499	30/03/2010	RAMACO MOTOR SDN BHD	M262848	V0002394	T0539185
03/03/2010	30/03/2010		25/02/2010	31/03/2010	01/04/2010
705.43	30/03/2010			31/03/2010	01/04/2010

INV000001502	30/03/2010	RAMACO MOTOR SDN BHD	M262849	V0002395	T0539186
03/03/2010	30/03/2010		25/02/2010	31/03/2010	01/04/2010
364.94	30/03/2010			31/03/2010	01/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
MB.TR.10/2008/04/02 (10)	23/03/2010	JAWATANKUASA MASJID KUBANG DURIAN GELUGOR KEDAI		V0002103	525715
03/03/2010	23/03/2010			23/03/2010	24/03/2010
70,000.00	23/03/2010			23/03/2010	24/03/2010
1501/10	05/05/2010	HANDALAN ENTERPRISE SDN BHD		V0004241	T0554415
03/03/2010	05/05/2010			05/05/2010	06/05/2010
49,988.92	05/05/2010			05/05/2010	06/05/2010
INV/MB.010310/019	23/03/2010	SILVERO MEDIA	M263376	V0002136	T0537736
04/03/2010	23/03/2010		03/03/2010	25/03/2010	28/03/2010
738.00	23/03/2010			25/03/2010	28/03/2010
211984	25/05/2010	MR. DHOBY SERVICES (TRG SDN. BHD)	M262750	V0005140	T0565193
04/03/2010	25/05/2010		03/03/2010	26/05/2010	27/05/2010
386.50	25/05/2010			27/05/2010	27/05/2010
0871	30/03/2010	VC DIDIK ENTERPRISE	M545270	V0002345	T0538830
05/03/2010	30/03/2010		01/03/2009	31/03/2010	31/03/2010
1,140.00	30/03/2010			31/03/2010	31/03/2010
0044	24/05/2010	KOPERASI PEGAWAI DAN KAKITANGAN YAYASAN ISLAM TRG M586919		V0005032	T0564064
05/03/2010	24/05/2010	BERHAD	09/02/2010	24/05/2010	25/05/2010
753,100.00	24/05/2010			25/05/2010	25/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
HT10027755/2	21/04/2010	PRIMULA BEACH HOTEL SDN BHD	M263405	V0003542	T0549755
05/03/2010	21/04/2010		03/02/2010	22/04/2010	26/04/2010
184.00	21/04/2010			22/04/2010	26/04/2010
76960	24/03/2010	PUSTAKA SERI INTAN SDN.BHD.	M276803	V0002154	T0537777
05/03/2010	24/03/2010		03/03/2009	25/03/2010	28/03/2010
146.00	24/03/2010			25/03/2010	28/03/2010
HT10027755/1	21/04/2010	PRIMULA BEACH HOTEL SDN BHD	M263385	V0003541	T0549754
05/03/2010	21/04/2010		03/02/2010	22/04/2010	26/04/2010
812.00	21/04/2010			22/04/2010	26/04/2010
204420	17/06/2010	DAITO ASIA DEVELOPMENT (M) SDN. BHD.	M263379	V0006174	537788
05/03/2010	17/06/2010		01/03/2010	17/06/2010	22/06/2010
454.25	17/06/2010			18/06/2010	22/06/2010
013208	20/04/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0003455	T0548567
06/03/2010	20/04/2010			21/04/2010	25/04/2010
750.00	20/04/2010			21/04/2010	25/04/2010
FASI PPTT 09 (MAC-JULA	07/03/2010	SHAIBAH BINTI MOHD		V0001585	T0528981
07/03/2010	07/03/2010			07/03/2010	10/03/2010
450.00	07/03/2010			07/03/2010	10/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 (MAC-JULA 07/03/2010 450.00	07/03/2010 07/03/2010 07/03/2010	SITI HAWA BINTI MOHD MAKMOR		V0001585 07/03/2010 07/03/2010	T0528982 10/03/2010 10/03/2010
FASI PPTT 09 (MAC-JULA 07/03/2010 450.00	07/03/2010 07/03/2010 07/03/2010	WAN NORHAYATI BINTI WAN IBRAHIM		V0001585 07/03/2010 07/03/2010	T0528983 10/03/2010 10/03/2010
FASI PPTT 09 (MAC-JULA 07/03/2010 450.00	07/03/2010 07/03/2010 07/03/2010	ZALINA BINTI MOHD NAWI		V0001585 07/03/2010 07/03/2010	T0528984 10/03/2010 10/03/2010
FASI PPTT 09 (MAC-JULA 07/03/2010 450.00	07/03/2010 07/03/2010 07/03/2010	ROSLAND BIN ABDUL GHANI		V0001585 07/03/2010 07/03/2010	T0528985 10/03/2010 10/03/2010
FASI PPTT 09 (MAC-JULA 07/03/2010 450.00	07/03/2010 07/03/2010 07/03/2010	SOFFIAN SAURI BIN MUHAMAD TAIB		V0001585 07/03/2010 07/03/2010	T0528986 10/03/2010 10/03/2010
FASI SMK PAKA 11 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	ALEZA BINTI SAID		V0001606 07/03/2010 07/03/2010	T0528420 09/03/2010 09/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA 11 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	ROHANI BINTI ABD RAHMAN		V0001606 07/03/2010 07/03/2010	T0528421 09/03/2010 09/03/2010
FASI PPTT 09(9,10&11JUL 07/03/2010 80.00	07/03/2010 07/03/2010 07/03/2010	ZASNI BIN CHE ALI		V0001670 08/03/2010 08/03/2010	T0529019 10/03/2010 10/03/2010
FASI PPTT 09(9,10&11JUL 07/03/2010 80.00	07/03/2010 07/03/2010 07/03/2010	HUZAIRUL AZRIN BIN ABD KAHAR		V0001670 08/03/2010 08/03/2010	T0529028 10/03/2010 10/03/2010
FASI PPTT 09(9,10&11JUL 07/03/2010 120.00	07/03/2010 07/03/2010 07/03/2010	WAN ANIS BINTI WAN NGAH		V0001670 08/03/2010 08/03/2010	T0529020 10/03/2010 10/03/2010
FASI PPTT 09(9,10&11JUL 07/03/2010 80.00	07/03/2010 07/03/2010 07/03/2010	WAN AZLINA BINTI WAN YUSOF		V0001670 08/03/2010 08/03/2010	T0529021 10/03/2010 10/03/2010
FASI PPTT 09(9,10&11JUL 07/03/2010 80.00	07/03/2010 07/03/2010 07/03/2010	WAN SALAWATI BINTI WAN ISMAIL		V0001670 08/03/2010 08/03/2010	T0529022 10/03/2010 10/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA 1 07/03/2010 80.00	07/03/2010 07/03/2010 07/03/2010	ZURAINI BT MOHD HAYADIN		V0001605 07/03/2010 07/03/2010	T0528409 09/03/2010 09/03/2010
FASI SMK PAKA 1 07/03/2010 120.00	07/03/2010 07/03/2010 07/03/2010	NORHARYATY BINTI CHE WAN OTHMAN		V0001605 07/03/2010 07/03/2010	T0528410 09/03/2010 09/03/2010
FASI SMK PAKA 1 07/03/2010 80.00	07/03/2010 07/03/2010 07/03/2010	YUSNI HAFIZA BINTI YUSOF		V0001605 07/03/2010 07/03/2010	T0528411 09/03/2010 09/03/2010
FASI SMK PAKA 1 07/03/2010 120.00	07/03/2010 07/03/2010 07/03/2010	FARIZAH BINTI JUSOH		V0001605 07/03/2010 07/03/2010	T0528412 09/03/2010 09/03/2010
FASI SMK PAKA 1 07/03/2010 80.00	07/03/2010 07/03/2010 07/03/2010	TENGGU SUZANNA BINTI TENGGU HAMID		V0001605 07/03/2010 07/03/2010	T0528413 09/03/2010 09/03/2010
FASI SMK PAKA 1 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	CHE SANIAH BT HANAPI		V0001605 07/03/2010 07/03/2010	T0528414 09/03/2010 09/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA 1 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	ZAINON BINTI HAMAT		V0001605 07/03/2010 07/03/2010	T0528415 09/03/2010 09/03/2010
FASI SMK PAKA 11 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	SHARIFAH ZANIRAH BT TUAN ABDUL RAZAK		V0001606 07/03/2010 07/03/2010	T0528416 09/03/2010 09/03/2010
FASI SMK PAKA 11 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	SUHAILA BINTI MOHD MOKHTAR		V0001606 07/03/2010 07/03/2010	T0528417 09/03/2010 09/03/2010
FASI SMK PAKA 11 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	NORSHAHIDA BINTI ABDULLAH		V0001606 07/03/2010 07/03/2010	T0528418 09/03/2010 09/03/2010
FASI SMK PAKA 11 07/03/2010 40.00	07/03/2010 07/03/2010 07/03/2010	NOOR HAYATI BINTI ABD HALIM		V0001606 07/03/2010 07/03/2010	T0528419 09/03/2010 09/03/2010
KTT020766 07/03/2010 168.60	17/05/2010 17/05/2010 17/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264246 02/03/2010	V0004738 17/05/2010 18/05/2010	T0561339 19/05/2010 19/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI APYONG4 07/03/2010 60.00	07/03/2010 07/03/2010 07/03/2010	KAMARUL AZIZAN BIN MD. JAY		V0001630 08/03/2010 08/03/2010	T0528997 10/03/2010 10/03/2010
SMK SERI APYONG4 07/03/2010 60.00	07/03/2010 07/03/2010 07/03/2010	NORHAWATI BINTI AB MUTALIB		V0001630 08/03/2010 08/03/2010	T0528998 10/03/2010 10/03/2010
SMK SERI APYONG4 07/03/2010 320.00	07/03/2010 07/03/2010 07/03/2010	NORZILA BINTI ABDULLAH		V0001630 08/03/2010 08/03/2010	T0528999 10/03/2010 10/03/2010
SMK SERI APYONG4 07/03/2010 230.00	07/03/2010 07/03/2010 07/03/2010	M KAMARUZLAN BIN SALLEH		V0001630 08/03/2010 08/03/2010	T0529000 10/03/2010 10/03/2010
SMK SERI APYONG4 07/03/2010 360.00	07/03/2010 07/03/2010 07/03/2010	LATIPAH BINTI ISMAIL		V0001630 08/03/2010 08/03/2010	T0529001 10/03/2010 10/03/2010
SMK SERI APYONG4 07/03/2010 100.00	07/03/2010 07/03/2010 07/03/2010	MAYUNI @ ABD RAHMAN BIN MUDA		V0001630 08/03/2010 08/03/2010	T0529002 10/03/2010 10/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10091	29/03/2010	SS ADVERTISING	L100020000055	V0002265	T0538503
07/03/2010	29/03/2010		03/03/2010	30/03/2010	30/03/2010
90.00	29/03/2010			30/03/2010	30/03/2010
0501200920	11/04/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0002949	526839
07/03/2010	11/04/2010			11/04/2010	12/04/2010
373.60	11/04/2010			11/04/2010	12/04/2010
050120579 3/10	14/03/2010	SYARIKAT AIR TERENGGANU SDN BHD		V0001867	525069
07/03/2010	14/03/2010			14/03/2010	16/03/2010
97.35	14/03/2010			14/03/2010	16/03/2010
050121441	14/03/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0001868	525070
07/03/2010	14/03/2010			14/03/2010	16/03/2010
36.87	14/03/2010			14/03/2010	16/03/2010
02496	04/04/2010	BEST TRADE	M556454	V0002537	T0540063
07/03/2010	04/04/2010		05/03/2009	05/04/2010	05/04/2010
2,572.90	04/04/2010			05/04/2010	05/04/2010
620219115265 2/10L	07/03/2010	RAMLI BIN SALEH		V0001596	T0526954
07/03/2010	07/03/2010			07/03/2010	07/03/2010
1,410.94	07/03/2010			07/03/2010	07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620219115265 2/10P 07/03/2010 460.00	07/03/2010 07/03/2010 07/03/2010	RAMLI BIN SALEH		V0001597 07/03/2010 07/03/2010	T0526955 07/03/2010 07/03/2010
620228115021 2/10L 07/03/2010 717.15	07/03/2010 07/03/2010 07/03/2010	IBRAHIM BIN HASSAN		V0001640 08/03/2010 08/03/2010	T0529006 10/03/2010 10/03/2010
620228115021 2/10P 07/03/2010 35.00	07/03/2010 07/03/2010 07/03/2010	IBRAHIM BIN HASSAN		V0001641 08/03/2010 08/03/2010	T0528437 09/03/2010 09/03/2010
600806115069 2/10L 07/03/2010 889.87	07/03/2010 07/03/2010 07/03/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0001588 07/03/2010 07/03/2010	T0526946 07/03/2010 07/03/2010
600806115069 2/10P 07/03/2010 442.70	07/03/2010 07/03/2010 07/03/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0001589 07/03/2010 07/03/2010	T0526947 07/03/2010 07/03/2010
610124115159 2/10L 07/03/2010 1,405.39	07/03/2010 07/03/2010 07/03/2010	MUSA BIN MUDA		V0001602 07/03/2010 07/03/2010	T0526960 07/03/2010 07/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
610124115159 2/10P	07/03/2010	MUSA BIN MUDA		V0001603	T0528407
07/03/2010	07/03/2010			07/03/2010	09/03/2010
832.50	07/03/2010			07/03/2010	09/03/2010
570520115149 2/10L	07/03/2010	CHE HASHIM BIN ABD KARIM		V0001651	T0529013
07/03/2010	07/03/2010			08/03/2010	10/03/2010
1,147.04	07/03/2010			08/03/2010	10/03/2010
570520115149 2/10P	07/03/2010	CHE HASHIM BIN ABD KARIM		V0001652	T0529014
07/03/2010	07/03/2010			08/03/2010	10/03/2010
35.00	07/03/2010			08/03/2010	10/03/2010
580111115083 2/10L	07/03/2010	ISMAIL BIN DRAMAN		V0001662	T0528043
07/03/2010	07/03/2010			08/03/2010	08/03/2010
1,100.79	07/03/2010			08/03/2010	08/03/2010
580111115083 2/10P	07/03/2010	ISMAIL BIN DRAMAN		V0001665	T0528046
07/03/2010	07/03/2010			08/03/2010	08/03/2010
365.00	07/03/2010			08/03/2010	08/03/2010
581111115045 2/10P	07/03/2010	ZULKAFELI BIN OMAR		V0001610	T0526963
07/03/2010	07/03/2010			07/03/2010	07/03/2010
330.40	07/03/2010			08/03/2010	07/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
586025	11/04/2010	HILTON KUALA LUMPUR	M263382	V0002946	T0543251
07/03/2010	11/04/2010		03/03/2010	11/04/2010	12/04/2010
2,081.50	11/04/2010			11/04/2010	12/04/2010
590515115097 2/10L	07/03/2010	SHAFIE BIN BAKAR		V0001584	T0526944
07/03/2010	07/03/2010			07/03/2010	07/03/2010
280.84	07/03/2010			07/03/2010	07/03/2010
680509115225 2/10L	07/03/2010	MOHD NORDIN BIN ZAKARIA		V0001594	T0526952
07/03/2010	07/03/2010			07/03/2010	07/03/2010
1,412.99	07/03/2010			07/03/2010	07/03/2010
680509115225 2/10P	07/03/2010	MOHD NORDIN BIN ZAKARIA		V0001595	T0526953
07/03/2010	07/03/2010			07/03/2010	07/03/2010
460.00	07/03/2010			07/03/2010	07/03/2010
661209115123 2/10L	07/03/2010	ALUWI BIN MOHAMAD		V0001644	T0529008
07/03/2010	07/03/2010			08/03/2010	10/03/2010
1,354.86	07/03/2010			08/03/2010	10/03/2010
661209115123 2/10P	07/03/2010	ALUWI BIN MOHAMAD		V0001645	T0529009
07/03/2010	07/03/2010			08/03/2010	10/03/2010
850.00	07/03/2010			08/03/2010	10/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670122115133 2/10L	07/03/2010	MOHD ZUKI B IBRAHIM		V0001654	T0529015
07/03/2010	07/03/2010			08/03/2010	10/03/2010
672.91	07/03/2010			08/03/2010	10/03/2010
650820115191 1/10L	07/03/2010	HASHIM BIN MAT TAHIR		V0001586	T0526945
07/03/2010	07/03/2010			07/03/2010	07/03/2010
1,483.81	07/03/2010			07/03/2010	07/03/2010
650820115191 1/10P	07/03/2010	HASHIM BIN MAT TAHIR		V0001587	T0528988
07/03/2010	07/03/2010			07/03/2010	10/03/2010
1,136.00	07/03/2010			07/03/2010	10/03/2010
640527115097 2/10L	07/03/2010	ROSLEE BIN AWANG		V0001592	T0526950
07/03/2010	07/03/2010			07/03/2010	07/03/2010
947.42	07/03/2010			07/03/2010	07/03/2010
640527115097 2/10P	07/03/2010	ROSLEE BIN AWANG		V0001593	T0526951
07/03/2010	07/03/2010			07/03/2010	07/03/2010
130.00	07/03/2010			07/03/2010	07/03/2010
640813115119 2/10L	07/03/2010	ELIAS BIN AB. RAHMAN		V0001598	T0526956
07/03/2010	07/03/2010			07/03/2010	07/03/2010
969.90	07/03/2010			07/03/2010	07/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640813115119 2/10P 07/03/2010 690.00	07/03/2010 07/03/2010 07/03/2010	ELIAS BIN AB. RAHMAN		V0001599 07/03/2010 07/03/2010	T0526957 07/03/2010 07/03/2010
650110115533 2/10P 07/03/2010 272.00	07/03/2010 07/03/2010 07/03/2010	ZULKIFLI BIN ALI		V0001636 08/03/2010 08/03/2010	T0528435 09/03/2010 09/03/2010
650211115073 2/10L 07/03/2010 908.72	07/03/2010 07/03/2010 07/03/2010	RUSLAN BIN MD. YUSUF		V0001642 08/03/2010 08/03/2010	T0529007 10/03/2010 10/03/2010
650211115073 2/10P 07/03/2010 235.00	07/03/2010 07/03/2010 07/03/2010	RUSLAN BIN MD. YUSUF		V0001643 08/03/2010 08/03/2010	T0528438 09/03/2010 09/03/2010
620731115109 2/10L 07/03/2010 329.37	07/03/2010 07/03/2010 07/03/2010	JUSOH BIN ALI		V0001639 08/03/2010 08/03/2010	T0528436 09/03/2010 09/03/2010
620824115001 2/10L 07/03/2010 1,495.63	07/03/2010 07/03/2010 07/03/2010	MOHD NASIR BIN MAHMUD		V0001647 08/03/2010 08/03/2010	T0528035 08/03/2010 08/03/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620824115001 2/10P	07/03/2010	MOHD NASIR BIN MAHMUD		V0001648	T0528036
07/03/2010	07/03/2010			08/03/2010	08/03/2010
330.00	07/03/2010			08/03/2010	08/03/2010
630807115113 2/10L	07/03/2010	KOHALID B ALI		V0001653	T0528439
07/03/2010	07/03/2010			08/03/2010	09/03/2010
488.26	07/03/2010			08/03/2010	09/03/2010
ANJ VENTURES S/B(2)	21/04/2010	ANJ VENTURES SDN BHD		V0003488	T0548280
07/03/2010	21/04/2010			21/04/2010	22/04/2010
568,800.00	21/04/2010			21/04/2010	22/04/2010
9000438410	06/04/2010	POS MALAYSIA BERHAD		V0002732	526524
07/03/2010	06/04/2010			06/04/2010	06/04/2010
206.15	06/04/2010			06/04/2010	06/04/2010
850919115227 2/10L	07/03/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0001600	T0526958
07/03/2010	07/03/2010			07/03/2010	07/03/2010
65.24	07/03/2010			07/03/2010	07/03/2010
850919115227 2/10P	07/03/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0001601	T0526959
07/03/2010	07/03/2010			07/03/2010	07/03/2010
46.80	07/03/2010			07/03/2010	07/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780920115282 2/10P 07/03/2010 160.00	07/03/2010 07/03/2010 07/03/2010	MARZIALINA BINTI MOHAMED		V0001608 07/03/2010 07/03/2010	T0526961 07/03/2010 07/03/2010
781030115031 2/10L 07/03/2010 397.07	07/03/2010 07/03/2010 07/03/2010	AMRAN BIN MAD DERES		V0001637 08/03/2010 08/03/2010	T0529004 10/03/2010 10/03/2010
781030115031 2/10M 07/03/2010 120.00	07/03/2010 07/03/2010 07/03/2010	AMRAN BIN MAD DERES		V0001638 08/03/2010 08/03/2010	T0529005 10/03/2010 10/03/2010
800701115173 2/10L 07/03/2010 226.55	07/03/2010 07/03/2010 07/03/2010	AZAN BUKHARI BIN HALIAS		V0001646 08/03/2010 08/03/2010	T0529010 10/03/2010 10/03/2010
800819115259 2/10L 07/03/2010 360.04	07/03/2010 07/03/2010 07/03/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0001658 08/03/2010 08/03/2010	T0528039 08/03/2010 08/03/2010
800819115259 2/10P 07/03/2010 212.50	07/03/2010 07/03/2010 07/03/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0001659 08/03/2010 08/03/2010	T0528040 08/03/2010 08/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

801110115483 2/10L	07/03/2010	MOHD YAZID BIN MOHD		V0001649	T0529011
07/03/2010	07/03/2010			08/03/2010	10/03/2010
987.30	07/03/2010			08/03/2010	10/03/2010
801110115483 2/10P	07/03/2010	MOHD YAZID BIN MOHD		V0001650	T0529012
07/03/2010	07/03/2010			08/03/2010	10/03/2010
940.00	07/03/2010			08/03/2010	10/03/2010
760315115059 2/10L	07/03/2010	MAHADI BIN ISMAIL		V0001590	T0526948
07/03/2010	07/03/2010			07/03/2010	07/03/2010
287.15	07/03/2010			07/03/2010	07/03/2010
760315115059 2/10M	07/03/2010	MAHADI BIN ISMAIL		V0001591	T0526949
07/03/2010	07/03/2010			07/03/2010	07/03/2010
120.00	07/03/2010			07/03/2010	07/03/2010
730904016414 2/10L	07/03/2010	SUHAINI BINTI SULAIMAN		V0001655	T0528440
07/03/2010	07/03/2010			08/03/2010	09/03/2010
102.38	07/03/2010			08/03/2010	09/03/2010
740826115407 2/10L	07/03/2010	ROSDI BIN YUSUF		V0001656	T0528037
07/03/2010	07/03/2010			08/03/2010	08/03/2010
731.97	07/03/2010			08/03/2010	08/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
740826115407 2/10P	07/03/2010	ROSDI BIN YUSUF		V0001657	T0528038
07/03/2010	07/03/2010			08/03/2010	08/03/2010
230.00	07/03/2010			08/03/2010	08/03/2010
FASI PPTT 09(9,10&11JUL	07/03/2010	TUAN MUSTAFA BIN TUAN LAH		V0001670	T0529023
07/03/2010	07/03/2010			08/03/2010	10/03/2010
120.00	07/03/2010			08/03/2010	10/03/2010
FASI PPTT 09(9,10&11JUL	07/03/2010	ISMAIL BIN IBRAHIM		V0001670	T0529024
07/03/2010	07/03/2010			08/03/2010	10/03/2010
80.00	07/03/2010			08/03/2010	10/03/2010
FASI PPTT 09(9,10&11JUL	07/03/2010	MOHAMMAD FAZLI BIN OTHMAN		V0001670	T0529025
07/03/2010	07/03/2010			08/03/2010	10/03/2010
80.00	07/03/2010			08/03/2010	10/03/2010
FASI PPTT 09(9,10&11JUL	07/03/2010	SINAWATI BINTI JUSOH		V0001670	T0529026
07/03/2010	07/03/2010			08/03/2010	10/03/2010
120.00	07/03/2010			08/03/2010	10/03/2010
FASI PPTT 09(9,10&11JUL	07/03/2010	FAIZU BIN ABD RAHMAN		V0001670	T0529027
07/03/2010	07/03/2010			08/03/2010	10/03/2010
80.00	07/03/2010			08/03/2010	10/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 (MAC-JULA	07/03/2010	FOUZIAH BINTI YAACOB		V0001585	T0528978
07/03/2010	07/03/2010			07/03/2010	10/03/2010
450.00	07/03/2010			07/03/2010	10/03/2010

FASI PPTT 09 (MAC-JULA	07/03/2010	NIK ZAWIAH BINTI NIK HUSAIN		V0001585	T0528987
07/03/2010	07/03/2010			07/03/2010	10/03/2010
450.00	07/03/2010			07/03/2010	10/03/2010

FASI PPTT 09 (MAC-JULA	07/03/2010	ROSHANA BINTI NUBI		V0001585	T0528979
07/03/2010	07/03/2010			07/03/2010	10/03/2010
450.00	07/03/2010			07/03/2010	10/03/2010

FASI PPTT 09 (MAC-JULA	07/03/2010	SAMSUKAMAL BIN ABDUL RASHID		V0001585	T0528980
07/03/2010	07/03/2010			07/03/2010	10/03/2010
450.00	07/03/2010			07/03/2010	10/03/2010

PPTT 2009-16	08/03/2010	HUSNI BINTI YUSOF		V0001686	T0529680
08/03/2010	08/03/2010			08/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010

PPTT 2009-16	08/03/2010	ZANARIAH BINTI NAWAWI		V0001686	T0529672
08/03/2010	08/03/2010			08/03/2010	14/03/2010
220.00	08/03/2010			09/03/2010	14/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-16	08/03/2010	CHE WAN MUZAFAR BIN CHE WAN KAMAN		V0001686	T0529673
08/03/2010	08/03/2010			08/03/2010	14/03/2010
260.00	08/03/2010			09/03/2010	14/03/2010

PPTT 2009-16	08/03/2010	MOHD SYARIS BIN HUSSAIN		V0001686	T0529674
08/03/2010	08/03/2010			08/03/2010	14/03/2010
180.00	08/03/2010			09/03/2010	14/03/2010

PPTT 2009-16	08/03/2010	MOHAMAD RAFAIN BIN IBRAHIM		V0001686	T0529675
08/03/2010	08/03/2010			08/03/2010	14/03/2010
180.00	08/03/2010			09/03/2010	14/03/2010

PPTT 2009-16	08/03/2010	HANITA BINTI YUSOF		V0001686	T0529676
08/03/2010	08/03/2010			08/03/2010	14/03/2010
180.00	08/03/2010			09/03/2010	14/03/2010

PPTT 2009-16	08/03/2010	RAZALI BIN ABD RAHMAN		V0001686	T0529677
08/03/2010	08/03/2010			08/03/2010	14/03/2010
280.00	08/03/2010			09/03/2010	14/03/2010

PPTT 2009-16	08/03/2010	NOOR AZLINA IBRAHIM		V0001686	T0529678
08/03/2010	08/03/2010			08/03/2010	14/03/2010
260.00	08/03/2010			09/03/2010	14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-16	08/03/2010	HASLINA BT AB HALIM		V0001686	T0529679
08/03/2010	08/03/2010			08/03/2010	14/03/2010
230.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	AMRI BIN ISMAIL		V0001687	T0529681
08/03/2010	08/03/2010			09/03/2010	14/03/2010
280.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	KAMARIAH BINTI MOHAMAD NOOR		V0001687	T0529690
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	ZAHARA BT ASHAARI		V0001687	T0529682
08/03/2010	08/03/2010			09/03/2010	14/03/2010
180.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	WAN MAZIAH BINTI WAN YUSOF		V0001687	T0529683
08/03/2010	08/03/2010			09/03/2010	14/03/2010
280.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	MOHD ALHAFIZ BIN AB AZIZ		V0001687	T0529684
08/03/2010	08/03/2010			09/03/2010	14/03/2010
180.00	08/03/2010			09/03/2010	14/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-17	08/03/2010	ROSNANI WAN ROSNANI BT W DERAMAN		V0001687	T0529685
08/03/2010	08/03/2010			09/03/2010	14/03/2010
230.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	NORMAHAYATI BINTI SADARUDDIN		V0001687	T0529686
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	AHMAD ZAHIRI BIN HASHIM		V0001687	T0529687
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	ROSMAWATI BINTI AHMAD RAZALI		V0001687	T0529688
08/03/2010	08/03/2010			09/03/2010	14/03/2010
230.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-17	08/03/2010	ZALINA BINTI AHMAD		V0001687	T0529689
08/03/2010	08/03/2010			09/03/2010	14/03/2010
260.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-18	08/03/2010	MUHAMMAD FAIZAL BIN ZAKARIA		V0001694	T0529694
08/03/2010	08/03/2010			09/03/2010	14/03/2010
260.00	08/03/2010			09/03/2010	14/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-18	08/03/2010	ZAHARAH BINTI SAID		V0001694	T0529703
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-18	08/03/2010	MARYANI BINTI OMAR @ SHOIB		V0001694	T0529695
08/03/2010	08/03/2010			09/03/2010	14/03/2010
260.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-18	08/03/2010	ZAMRI BIN ZAKARIA		V0001694	T0529696
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-18	08/03/2010	ROSMAIMI BINTI OTHMAN		V0001694	T0529697
08/03/2010	08/03/2010			09/03/2010	14/03/2010
220.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-18	08/03/2010	NOR ZANARIAH BINTI ISMAIL @ ABDULLAH		V0001694	T0529698
08/03/2010	08/03/2010			09/03/2010	14/03/2010
50.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-18	08/03/2010	SUZANA BINTI MAMAT		V0001694	T0529699
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-18	08/03/2010	ZURITA BINTI OTHMAN		V0001694	T0529700
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-18	08/03/2010	NOOR LIZA BINTI MOHD NOOR		V0001694	T0529701
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010
PPTT 2009-18	08/03/2010	NURUL AINI BINTI ABDULLAH		V0001694	T0529702
08/03/2010	08/03/2010			09/03/2010	14/03/2010
90.00	08/03/2010			09/03/2010	14/03/2010
2609	30/03/2010	THE LEGEND HOTEL	M262830	V0002389	T0539180
08/03/2010	30/03/2010		07/03/2010	31/03/2010	01/04/2010
241.50	30/03/2010			31/03/2010	01/04/2010
32767	30/03/2010	2Y COMMUNICATIONS ENGINEERING	L100020000059	V0002344	T0538829
08/03/2010	30/03/2010		07/03/2010	31/03/2010	31/03/2010
180.00	30/03/2010			31/03/2010	31/03/2010
15607	29/03/2010	PELANGI KEDAI IKLAN	L100020000052	V0002266	T0538504
08/03/2010	29/03/2010		03/03/2010	30/03/2010	30/03/2010
60.00	29/03/2010			30/03/2010	30/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
050120885DLL	14/04/2010	ZULKIFLI BIN MOHAMAD		V0003143	T0545462
08/03/2010	14/04/2010			14/04/2010	19/04/2010
613.94	14/04/2010			14/04/2010	19/04/2010
0817615076	29/06/2010	ASTRO		V0006513	540600
08/03/2010	29/06/2010			29/06/2010	04/07/2010
1,116.96	29/06/2010			30/06/2010	04/07/2010
5953	12/04/2010	BUMI MAJU AGRO ENTERPRISE	L100020000058	V0003047	T0544864
08/03/2010	12/04/2010		07/03/2010	12/04/2010	18/04/2010
595.30	12/04/2010			13/04/2010	18/04/2010
600720115359 2/10L	08/03/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0001672	T0529030
08/03/2010	08/03/2010			08/03/2010	10/03/2010
339.78	08/03/2010			08/03/2010	10/03/2010
600720115359 2/10P	08/03/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0001673	T0529031
08/03/2010	08/03/2010			08/03/2010	10/03/2010
123.20	08/03/2010			08/03/2010	10/03/2010
600916115094 2/10L	08/03/2010	ZAITON BINTI ISMAIL		V0001663	T0528044
08/03/2010	08/03/2010			08/03/2010	08/03/2010
42.31	08/03/2010			08/03/2010	08/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
550114075075 2/10L	08/03/2010	ABDUL RAHIM BIN ABDUL WAHAB		V0001661	T0528042
08/03/2010	08/03/2010			08/03/2010	08/03/2010
466.04	08/03/2010			08/03/2010	08/03/2010
550114075075 2/10P	08/03/2010	ABDUL RAHIM BIN ABDUL WAHAB		V0001660	T0528041
08/03/2010	08/03/2010			08/03/2010	08/03/2010
82.50	08/03/2010			08/03/2010	08/03/2010
4597	30/03/2010	TENAGA GEMILANG AUTOMOBILE SDN. BHD.	L100020000053	V0002400	T0539191
08/03/2010	30/03/2010		03/03/2010	31/03/2010	01/04/2010
320.50	30/03/2010			31/03/2010	01/04/2010
690809115031 2/10L	08/03/2010	ALFA BIN ALIAS		V0001674	T0529032
08/03/2010	08/03/2010			08/03/2010	10/03/2010
172.94	08/03/2010			08/03/2010	10/03/2010
690809115031 2/10P	08/03/2010	ALFA BIN ALIAS		V0001675	T0529033
08/03/2010	08/03/2010			08/03/2010	10/03/2010
16.20	08/03/2010			08/03/2010	10/03/2010
700615115195 2/10L	08/03/2010	RIDUAN BIN ABD RAZAK		V0001632	T0528033
08/03/2010	08/03/2010			08/03/2010	08/03/2010
1,354.86	08/03/2010			08/03/2010	08/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
700615115195 2/10P 08/03/2010 937.50	08/03/2010 08/03/2010 08/03/2010	RIDUAN BIN ABD RAZAK		V0001634 08/03/2010 08/03/2010	T0528034 08/03/2010 08/03/2010
671109115045 2/10L 08/03/2010 596.65	08/03/2010 08/03/2010 08/03/2010	MOHD RANI BIN SULONG		V0001631 08/03/2010 08/03/2010	T0528032 08/03/2010 08/03/2010
671109115045 2/10P 08/03/2010 277.50	08/03/2010 08/03/2010 08/03/2010	MOHD RANI BIN SULONG		V0001664 08/03/2010 08/03/2010	T0528045 08/03/2010 08/03/2010
680301115015 2/10P 08/03/2010 246.40	08/03/2010 08/03/2010 08/03/2010	MOHD HANAFI BIN MAHMUD		V0001671 08/03/2010 08/03/2010	T0529029 10/03/2010 10/03/2010
650228115045 2/10L 08/03/2010 839.22	08/03/2010 08/03/2010 08/03/2010	MUHAMAD ABDUH BIN IBRAHIM		V0001689 09/03/2010 09/03/2010	T0529692 14/03/2010 14/03/2010
650228115045 2/10M 08/03/2010 120.00	08/03/2010 08/03/2010 08/03/2010	MUHAMAD ABDUH BIN IBRAHIM		V0001690 09/03/2010 09/03/2010	T0529693 14/03/2010 14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
ARBISMA (3)	19/04/2010	ARBISMA LAND SDN BHD		V0003297	529532
08/03/2010	19/04/2010			19/04/2010	20/04/2010
1,000,000.00	19/04/2010			19/04/2010	20/04/2010
850124115987 2/10L	08/03/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0001680	T0529051
08/03/2010	08/03/2010			08/03/2010	10/03/2010
714.45	08/03/2010			08/03/2010	10/03/2010
850124115987 2/10P	08/03/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0001681	T0528442
08/03/2010	08/03/2010			08/03/2010	09/03/2010
230.00	08/03/2010			08/03/2010	09/03/2010
821121115225 2/10	08/03/2010	KAMAL BIN MANSOR		V0001688	T0529691
08/03/2010	08/03/2010			09/03/2010	14/03/2010
715.50	08/03/2010			09/03/2010	14/03/2010
790904115003 2/10L	08/03/2010	MOHAMAD SAFARI BIN RAZALI		V0001676	T0529034
08/03/2010	08/03/2010			08/03/2010	10/03/2010
1,024.53	08/03/2010			08/03/2010	10/03/2010
790904115003 2/10P	08/03/2010	MOHAMAD SAFARI BIN RAZALI		V0001679	T0528441
08/03/2010	08/03/2010			08/03/2010	09/03/2010
997.30	08/03/2010			08/03/2010	09/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
761122115161 2/10L	08/03/2010	KHAIRUL ANUAR BIN MAMAT		V0001682	T0529052
08/03/2010	08/03/2010			08/03/2010	10/03/2010
987.30	08/03/2010			08/03/2010	10/03/2010
761122115161 2/10P	08/03/2010	KHAIRUL ANUAR BIN MAMAT		V0001683	T0529053
08/03/2010	08/03/2010			08/03/2010	10/03/2010
3,430.00	08/03/2010			08/03/2010	10/03/2010
760112115585 2/10L	08/03/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0001684	T0529054
08/03/2010	08/03/2010			08/03/2010	10/03/2010
799.06	08/03/2010			08/03/2010	10/03/2010
760112115585 2/10M	08/03/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0001685	T0528443
08/03/2010	08/03/2010			08/03/2010	09/03/2010
120.00	08/03/2010			08/03/2010	09/03/2010
A-00021	21/03/2010	NORLIDA BINTI MUKHTAR		V0002048	T0535996
08/03/2010	21/03/2010			23/03/2010	23/03/2010
98.00	21/03/2010			23/03/2010	23/03/2010
FASI PPTT 2009 JULAI.	08/03/2010	ADONI BINTI DAUD		V0001706	T0529715
08/03/2010	08/03/2010			09/03/2010	14/03/2010
80.00	08/03/2010			09/03/2010	14/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 JULAI 08/03/2010 40.00	08/03/2010 08/03/2010 08/03/2010	AZMAN BIN YUSOF		V0001706 09/03/2010 09/03/2010	T0529716 14/03/2010 14/03/2010
FASI PPTT 2009 JULAI 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	MAZIRAH BINTI MAMAT		V0001707 09/03/2010 09/03/2010	T0529717 14/03/2010 14/03/2010
FASI PPTT 2009 JULAI 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	WAN JUNAIDAH BINTI WAN SEMBOK		V0001707 09/03/2010 09/03/2010	T0529726 14/03/2010 14/03/2010
FASI PPTT 2009 JULAI 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	SITI KHAIRIAH BINTI JALALUDIN		V0001707 09/03/2010 09/03/2010	T0529718 14/03/2010 14/03/2010
FASI PPTT 2009 JULAI 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	MAZNAH BINTI HAMZAH @ MOHAMAD		V0001707 09/03/2010 09/03/2010	T0529719 14/03/2010 14/03/2010
FASI PPTT 2009 JULAI 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	HAMINAH BINTI MAHMOOD		V0001707 09/03/2010 09/03/2010	T0529720 14/03/2010 14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 JULAI 08/03/2010 120.00	08/03/2010 08/03/2010 08/03/2010	SHALLAHUDDIN BIN ABDULLAH		V0001707 09/03/2010 09/03/2010	T0529721 14/03/2010 14/03/2010
FASI PPTT 2009 JULAI 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	DIN BIN DOLLAH		V0001707 09/03/2010 09/03/2010	T0529722 14/03/2010 14/03/2010
FASI PPTT 2009 JULAI 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	AHMAD BIN DAGANG		V0001707 09/03/2010 09/03/2010	T0529723 14/03/2010 14/03/2010
FASI PPTT 2009 JULAI 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	FARIDAH BINTI NGAH		V0001707 09/03/2010 09/03/2010	T0529724 14/03/2010 14/03/2010
FASI PPTT 2009 JULAI 08/03/2010 40.00	08/03/2010 08/03/2010 08/03/2010	NORASMA BINTI AB RAHMAN		V0001707 09/03/2010 09/03/2010	T0529725 14/03/2010 14/03/2010
FASI PPTT 09 JULAI 09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	ZAMRI BIN TAIB		V0001677 08/03/2010 08/03/2010	T0529035 10/03/2010 10/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 JULAI 09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	NOR AFDZAN BINTI AHAD		V0001677 08/03/2010 08/03/2010	T0529044 10/03/2010 10/03/2010
FASI PPTT 09 JULAI 09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	NOR ROHAIHIZAN BINTI NORDIN		V0001677 08/03/2010 08/03/2010	T0529036 10/03/2010 10/03/2010
FASI PPTT 09 JULAI 09 08/03/2010 120.00	08/03/2010 08/03/2010 08/03/2010	YUSRI BIN MOHD PUTEH		V0001677 08/03/2010 08/03/2010	T0529037 10/03/2010 10/03/2010
FASI PPTT 09 JULAI 09 08/03/2010 120.00	08/03/2010 08/03/2010 08/03/2010	RUHAIDA BINTI MOHD		V0001677 08/03/2010 08/03/2010	T0529038 10/03/2010 10/03/2010
FASI PPTT 09 JULAI 09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	SHARIFAH BINTI MUDA		V0001677 08/03/2010 08/03/2010	T0529039 10/03/2010 10/03/2010
FASI PPTT 09 JULAI 09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	HANAPI BIN PUTEH		V0001677 08/03/2010 08/03/2010	T0529040 10/03/2010 10/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 JULAI 09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	SHAHIZAM BIN NGAH @ MAZUKI		V0001677 08/03/2010 08/03/2010	T0529041 10/03/2010 10/03/2010
FASI PPTT 09 JULAI 09 08/03/2010 120.00	08/03/2010 08/03/2010 08/03/2010	KAMARULZAMAN BIN LAMRI		V0001677 08/03/2010 08/03/2010	T0529042 10/03/2010 10/03/2010
FASI PPTT 09 JULAI 09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	MAT HASSAN BIN MUSA		V0001677 08/03/2010 08/03/2010	T0529043 10/03/2010 10/03/2010
FASI PPTT 09 JULAI09 08/03/2010 120.00	08/03/2010 08/03/2010 08/03/2010	MOHD ROHEMI BIN MUDA		V0001678 08/03/2010 08/03/2010	T0529045 10/03/2010 10/03/2010
FASI PPTT 09 JULAI09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	ROSLINA BINTI MUHAMMAD HASHIM		V0001678 08/03/2010 08/03/2010	T0529046 10/03/2010 10/03/2010
FASI PPTT 09 JULAI09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	MOHD ZUKRI BIN NASIR		V0001678 08/03/2010 08/03/2010	T0529047 10/03/2010 10/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 JULAI09 08/03/2010 120.00	08/03/2010 08/03/2010 08/03/2010	RABU BIN TAHIR		V0001678 08/03/2010 08/03/2010	T0529048 10/03/2010 10/03/2010
FASI PPTT 09 JULAI09 08/03/2010 120.00	08/03/2010 08/03/2010 08/03/2010	MALIKI BIN MAMAT		V0001678 08/03/2010 08/03/2010	T0529049 10/03/2010 10/03/2010
FASI PPTT 09 JULAI09 08/03/2010 80.00	08/03/2010 08/03/2010 08/03/2010	ABU RIAH BIN DAING PESAUK		V0001678 08/03/2010 08/03/2010	T0529050 10/03/2010 10/03/2010
PP AZMI ABDULLAH 08/03/2010 1,500.00	30/03/2010 30/03/2010 30/03/2010	AZMI BIN ABDULLAH		V0002246 30/03/2010 30/03/2010	T0538486 30/03/2010 30/03/2010
KOP-PANCARAN (5) 08/03/2010 1,014,300.00	01/06/2010 01/06/2010 01/06/2010	KOPERAT-PANCARAN ILHAM JV		V0005470 02/06/2010 02/06/2010	536614 09/06/2010 09/06/2010
KTT-020780 08/03/2010 602.30	05/04/2010 05/04/2010 05/04/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M720087 03/03/2010	V0002616 05/04/2010 05/04/2010	T0541408 07/04/2010 07/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-16	08/03/2010	ZAINI BINTI MOHD		V0001686	T0529671
08/03/2010	08/03/2010			08/03/2010	14/03/2010
280.00	08/03/2010			09/03/2010	14/03/2010
1281	30/03/2010	ZUHRI TRADING SDN BHD	L100020000056	V0002428	T0539201
09/03/2010	30/03/2010		03/03/2010	31/03/2010	01/04/2010
4,050.00	30/03/2010			31/03/2010	01/04/2010
0765	29/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000057	V0002268	T0538506
09/03/2010	29/03/2010		03/03/2010	30/03/2010	30/03/2010
1,790.00	29/03/2010			30/03/2010	30/03/2010
FASI MAC - OGOS 09	09/03/2010	ROKIAH BINTI JUSOH		V0001719	T0529759
09/03/2010	09/03/2010			09/03/2010	14/03/2010
225.00	09/03/2010			10/03/2010	14/03/2010
FASI MAC - OGOS 09	09/03/2010	MOHD BAHARUZAIZI BIN IBRAHIM		V0001719	T0529760
09/03/2010	09/03/2010			09/03/2010	14/03/2010
225.00	09/03/2010			10/03/2010	14/03/2010
FASI MAC - OGOS 09	09/03/2010	NORHIDAYAH BINTI DERAMAN		V0001719	T0529761
09/03/2010	09/03/2010			09/03/2010	14/03/2010
225.00	09/03/2010			10/03/2010	14/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI MAC - OGOS 09 09/03/2010 225.00	09/03/2010 09/03/2010 09/03/2010	ZAINAB BINTI MAT NONG		V0001719 09/03/2010 10/03/2010	T0529762 14/03/2010 14/03/2010
FASI MAC - OGOS 09 09/03/2010 225.00	09/03/2010 09/03/2010 09/03/2010	NORHAFIZA BINTI HANAFI		V0001719 09/03/2010 10/03/2010	T0529763 14/03/2010 14/03/2010
FASI MAC - OGOS 09 09/03/2010 225.00	09/03/2010 09/03/2010 09/03/2010	NORA BINTI SULAIMAN		V0001719 09/03/2010 10/03/2010	T0529764 14/03/2010 14/03/2010
FASI MAC - OGOS 09 09/03/2010 225.00	09/03/2010 09/03/2010 09/03/2010	RUHANI BINTI ABDULLAH		V0001719 09/03/2010 10/03/2010	T0529765 14/03/2010 14/03/2010
FASI MAC - OGOS 09 09/03/2010 225.00	09/03/2010 09/03/2010 09/03/2010	ZAHARI BINTI AKIL		V0001719 09/03/2010 10/03/2010	T0529766 14/03/2010 14/03/2010
568512 09/03/2010 1,667.50	11/04/2010 11/04/2010 11/04/2010	HILTON KUALA LUMPUR	M263384 03/03/2010	V0002948 11/04/2010 11/04/2010	T0543253 12/04/2010 12/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

620713115113 2/10L	09/03/2010	WAN ROSDI BIN WAN MOHAMAD		V0001739	T0530495
09/03/2010	09/03/2010			10/03/2010	15/03/2010
83.81	09/03/2010			10/03/2010	15/03/2010

620713115113 2/10P	09/03/2010	WAN ROSDI BIN WAN MOHAMAD		V0001740	T0530496
09/03/2010	09/03/2010			10/03/2010	15/03/2010
64.80	09/03/2010			10/03/2010	15/03/2010

810412115045 2/10L	09/03/2010	MAHADI BIN MOHAMAD		V0001738	T0530494
09/03/2010	09/03/2010			10/03/2010	15/03/2010
48.61	09/03/2010			10/03/2010	15/03/2010

810412115045 2/10P	09/03/2010	MAHADI BIN MOHAMAD		V0001749	T0530507
09/03/2010	09/03/2010			10/03/2010	15/03/2010
20.00	09/03/2010			10/03/2010	15/03/2010

830606115033 2/10P	09/03/2010	MOHD MILZAM BIN NUR ANUAR		V0001733	T0529800
09/03/2010	09/03/2010			10/03/2010	14/03/2010
922.00	09/03/2010			10/03/2010	14/03/2010

770312115335 2/10L	09/03/2010	AZMAN BIN WAHAB		V0001750	T0530508
09/03/2010	09/03/2010			10/03/2010	15/03/2010
149.62	09/03/2010			11/03/2010	15/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
770312115335 2/10P	09/03/2010	AZMAN BIN WAHAB		V0001741	T0530497
09/03/2010	09/03/2010			10/03/2010	15/03/2010
82.00	09/03/2010			10/03/2010	15/03/2010
FASI PPTT 2009(JULAI)	09/03/2010	SURANI BINTI SAID		V0001721	T0529771
09/03/2010	09/03/2010			10/03/2010	14/03/2010
120.00	09/03/2010			10/03/2010	14/03/2010
FASI PPTT 2009(JULAI)	09/03/2010	NORAIDA BINTI MOHAMED ALI		V0001721	T0529780
09/03/2010	09/03/2010			10/03/2010	14/03/2010
40.00	09/03/2010			10/03/2010	14/03/2010
FASI PPTT 2009(JULAI)	09/03/2010	SUZANA BINTI YUSOF		V0001721	T0529772
09/03/2010	09/03/2010			10/03/2010	14/03/2010
80.00	09/03/2010			10/03/2010	14/03/2010
FASI PPTT 2009(JULAI)	09/03/2010	SURAYA BINTI WASLI		V0001721	T0529773
09/03/2010	09/03/2010			10/03/2010	14/03/2010
80.00	09/03/2010			10/03/2010	14/03/2010
FASI PPTT 2009(JULAI)	09/03/2010	NUR EIMEI ZAIZAH BINTI MAT JUSOH		V0001721	T0529774
09/03/2010	09/03/2010			10/03/2010	14/03/2010
80.00	09/03/2010			10/03/2010	14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009(JULAI)	09/03/2010	LIM SIOK KHENG		V0001721	T0529775
09/03/2010	09/03/2010			10/03/2010	14/03/2010
80.00	09/03/2010			10/03/2010	14/03/2010

FASI PPTT 2009(JULAI)	09/03/2010	NUR AMALIA BINTI KASIM		V0001721	T0529776
09/03/2010	09/03/2010			10/03/2010	14/03/2010
80.00	09/03/2010			10/03/2010	14/03/2010

FASI PPTT 2009(JULAI)	09/03/2010	RUSMILIA BINTI RUSDI		V0001721	T0529777
09/03/2010	09/03/2010			10/03/2010	14/03/2010
40.00	09/03/2010			10/03/2010	14/03/2010

FASI PPTT 2009(JULAI)	09/03/2010	HANIZA BINTI MUDA		V0001721	T0529778
09/03/2010	09/03/2010			10/03/2010	14/03/2010
40.00	09/03/2010			10/03/2010	14/03/2010

FASI PPTT 2009(JULAI)	09/03/2010	NURMIZAN BINTI ZAKARIA		V0001721	T0529779
09/03/2010	09/03/2010			10/03/2010	14/03/2010
40.00	09/03/2010			10/03/2010	14/03/2010

FASI PPTT 2009 JULAI	09/03/2010	BISTAMAN BIN MOHAMAD		V0001723	T0529791
09/03/2010	09/03/2010			10/03/2010	14/03/2010
160.00	09/03/2010			10/03/2010	14/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 JULAI 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	MOHD NOZARI BIN AWANG		V0001723 10/03/2010 10/03/2010	T0529792 14/03/2010 14/03/2010
FASILITATOR 9(II) 09/03/2010 200.00	09/03/2010 09/03/2010 09/03/2010	MAT DIDIK BIN AWANG SENIK		V0001747 10/03/2010 10/03/2010	T0529831 14/03/2010 14/03/2010
FASILITATOR 9(II) 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	SAMSIAH BINTI MAMAT		V0001747 10/03/2010 10/03/2010	T0529832 14/03/2010 14/03/2010
FASILITATOR 9(II) 09/03/2010 60.00	09/03/2010 09/03/2010 09/03/2010	NOR KHALIDAH BINTI SIDEK		V0001747 10/03/2010 10/03/2010	T0529833 14/03/2010 14/03/2010
FASILITATOR 9(II) 09/03/2010 100.00	09/03/2010 09/03/2010 09/03/2010	NORSILAWATI BINTI IBRAHIM		V0001747 10/03/2010 10/03/2010	T0529834 14/03/2010 14/03/2010
FASILITATOR 9(II) 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	TUAN NURAINI BINTI TUAN NGAH		V0001747 10/03/2010 10/03/2010	T0529835 14/03/2010 14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 9(II)	09/03/2010	ZULKIFLI BIN MAT YAACOB		V0001747	T0529836
09/03/2010	09/03/2010			10/03/2010	14/03/2010
80.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 6(I)	09/03/2010	TUN AZLAN BIN TUN AHMAD		V0001744	T0529805
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 6(I)	09/03/2010	SUHAIMI BIN GHAZALI		V0001744	T0529806
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 6(I)	09/03/2010	MOHD AKHIRIZAMAN BIN AB. RAHIM		V0001744	T0529807
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 6(I)	09/03/2010	NOR AZIMAH BINTI TAWANG		V0001744	T0529808
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 6(I)	09/03/2010	NOR AZLINA BINTI EMBOK		V0001744	T0529809
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 6(I) 09/03/2010 100.00	09/03/2010 09/03/2010 09/03/2010	NUR HASLISA BT ISA		V0001744 10/03/2010 10/03/2010	T0529810 14/03/2010 14/03/2010
FASILITATOR 6(I) 09/03/2010 100.00	09/03/2010 09/03/2010 09/03/2010	CHUA KAM SHIA		V0001744 10/03/2010 10/03/2010	T0529811 14/03/2010 14/03/2010
FASILITATOR 6(I) 09/03/2010 100.00	09/03/2010 09/03/2010 09/03/2010	NIK ZUSARAWANY BINTI WAN AHMAD		V0001744 10/03/2010 10/03/2010	T0529812 14/03/2010 14/03/2010
FASILITATOR 6(I) 09/03/2010 100.00	09/03/2010 09/03/2010 09/03/2010	ZURAIIDA BINTI ENDUT		V0001744 10/03/2010 10/03/2010	T0529813 14/03/2010 14/03/2010
FASILITATOR 9(III) 09/03/2010 120.00	09/03/2010 09/03/2010 09/03/2010	HASMAH BINTI ISMAIL		V0001748 10/03/2010 10/03/2010	T0529840 14/03/2010 14/03/2010
FASILITATOR 9(III) 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	WAN FATIMAH BINTI WAN JUSOH		V0001748 10/03/2010 10/03/2010	T0529841 14/03/2010 14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 9(III) 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	NORIHA BINTI SEMAN		V0001748 10/03/2010 10/03/2010	T0529842 14/03/2010 14/03/2010
FASILITATOR 9(III) 09/03/2010 40.00	09/03/2010 09/03/2010 09/03/2010	WAN MALIS BINTI WAN AWANG		V0001748 10/03/2010 10/03/2010	T0529843 14/03/2010 14/03/2010
FASILITATOR 9(III) 09/03/2010 120.00	09/03/2010 09/03/2010 09/03/2010	SUZANA BINTI SIDIK		V0001748 10/03/2010 10/03/2010	T0529844 14/03/2010 14/03/2010
FASILITATOR3 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	MOHD RIDZUAN BIN RAZAB		V0001745 10/03/2010 10/03/2010	T0529814 14/03/2010 14/03/2010
FASILITATOR3 09/03/2010 200.00	09/03/2010 09/03/2010 09/03/2010	NASIRUDDIN BIN IBRAHIM		V0001745 10/03/2010 10/03/2010	T0529815 14/03/2010 14/03/2010
FASILITATOR3 09/03/2010 120.00	09/03/2010 09/03/2010 09/03/2010	RAHIMAH BINTI A WAHAB		V0001745 10/03/2010 10/03/2010	T0529816 14/03/2010 14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR3 09/03/2010 120.00	09/03/2010 09/03/2010 09/03/2010	RAZALI BIN SULONG		V0001745 10/03/2010 10/03/2010	T0529817 14/03/2010 14/03/2010
FASILITATOR3 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	SITI HAMIDAH BINTI ABDUL RAZAK		V0001745 10/03/2010 10/03/2010	T0529818 14/03/2010 14/03/2010
FASILITATOR3 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	YUSOFF BIN YAACOB		V0001745 10/03/2010 10/03/2010	T0529819 14/03/2010 14/03/2010
FASILITATOR3 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	ZURIANA BINTI YAAKOB		V0001745 10/03/2010 10/03/2010	T0529820 14/03/2010 14/03/2010
FASILITATOR 9(I) 09/03/2010 80.00	09/03/2010 09/03/2010 09/03/2010	SUHAIMI BIN ABDULLAH		V0001746 10/03/2010 10/03/2010	T0529821 14/03/2010 14/03/2010
FASILITATOR 9(I) 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	MOHD MALIKI BIN SULONG		V0001746 10/03/2010 10/03/2010	T0529822 14/03/2010 14/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 9(I)	09/03/2010	NOOR ASIAH BT HASSAN		V0001746	T0529823
09/03/2010	09/03/2010			10/03/2010	14/03/2010
360.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 9(I)	09/03/2010	NOR HATI BINTI MAT ALI		V0001746	T0529824
09/03/2010	09/03/2010			10/03/2010	14/03/2010
200.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 9(I)	09/03/2010	NORRAHIMIN BINTI MOHD NOR		V0001746	T0529825
09/03/2010	09/03/2010			10/03/2010	14/03/2010
220.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 9(I)	09/03/2010	RUSNI BINTI OMAR		V0001746	T0529826
09/03/2010	09/03/2010			10/03/2010	14/03/2010
340.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 9(I)	09/03/2010	KAMARIAH BINTI MAHMOD		V0001746	T0529827
09/03/2010	09/03/2010			10/03/2010	14/03/2010
200.00	09/03/2010			10/03/2010	14/03/2010

FASILITATOR 9(I)	09/03/2010	WAN ZUNAIDAH BINTI W.CHIK		V0001746	T0529828
09/03/2010	09/03/2010			10/03/2010	14/03/2010
200.00	09/03/2010			10/03/2010	14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 9(II)	09/03/2010	NORIAH BINTI DAUD		V0001747	T0529829
09/03/2010	09/03/2010			10/03/2010	14/03/2010
240.00	09/03/2010			10/03/2010	14/03/2010
FASILITATOR 9(II)	09/03/2010	WAN RAMLAH BINTI TON ABDULLAH		V0001747	T0529830
09/03/2010	09/03/2010			10/03/2010	14/03/2010
40.00	09/03/2010			10/03/2010	14/03/2010
INV000001504	17/05/2010	RAMACO MOTORS SDN. BHD.	M264121	V0004721	T0561325
09/03/2010	17/05/2010		07/03/2010	17/05/2010	19/05/2010
1,219.00	17/05/2010			17/05/2010	19/05/2010
FASILITATOR 9(III)	09/03/2010	WAN NOORIAH BINTI WAN ABD MAJID		V0001748	T0529837
09/03/2010	09/03/2010			10/03/2010	14/03/2010
40.00	09/03/2010			10/03/2010	14/03/2010
FASILITATOR 9(III)	09/03/2010	ZAIDI BIN MD NOOR		V0001748	T0529838
09/03/2010	09/03/2010			10/03/2010	14/03/2010
40.00	09/03/2010			10/03/2010	14/03/2010
FASILITATOR 9(III)	09/03/2010	NAZELIDA BINTI MD NASIR		V0001748	T0529839
09/03/2010	09/03/2010			10/03/2010	14/03/2010
120.00	09/03/2010			10/03/2010	14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-20 09/03/2010 80.00	09/03/2010 09/03/2010 09/03/2010	ABDUL WAHAB BIN AWANG		V0001711 09/03/2010 09/03/2010	T0529743 14/03/2010 14/03/2010
PPTT 2009-20 09/03/2010 80.00	09/03/2010 09/03/2010 09/03/2010	FAISAL BIN AMRAN		V0001711 09/03/2010 09/03/2010	T0529744 14/03/2010 14/03/2010
PPTT 2009-20 09/03/2010 80.00	09/03/2010 09/03/2010 09/03/2010	BADRUL HISYAM BIN ZAKARIA		V0001711 09/03/2010 09/03/2010	T0529745 14/03/2010 14/03/2010
PPTT 2009-21 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	RAJA ZAHRI BIN RAJA HARON		V0001712 09/03/2010 09/03/2010	T0529747 14/03/2010 14/03/2010
PPTT 2009-21 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	NOR AZIZAH BINTI MOHAMED @ CHE LAH		V0001712 09/03/2010 09/03/2010	T0529756 14/03/2010 14/03/2010
PPTT 2009-21 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	ZAKI BIN PEE		V0001712 09/03/2010 09/03/2010	T0529748 14/03/2010 14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-21 09/03/2010 60.00	09/03/2010 09/03/2010 09/03/2010	HABESAH BINTI ISMAIL		V0001712 09/03/2010 09/03/2010	T0529749 14/03/2010 14/03/2010
PPTT 2009-21 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	NORLIANI BINTI RAMLI		V0001712 09/03/2010 09/03/2010	T0529750 14/03/2010 14/03/2010
PPTT 2009-21 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	WAN MARIANI BINTI WAN YAACOB		V0001712 09/03/2010 09/03/2010	T0529751 14/03/2010 14/03/2010
PPTT 2009-21 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	RASHIHA BINTI SAHELAN		V0001712 09/03/2010 09/03/2010	T0529752 14/03/2010 14/03/2010
PPTT 2009-21 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	MARNIZAL BINTI MAD RANI		V0001712 09/03/2010 09/03/2010	T0529753 14/03/2010 14/03/2010
PPTT 2009-21 09/03/2010 60.00	09/03/2010 09/03/2010 09/03/2010	HASLIDA BINTI HASHIM		V0001712 09/03/2010 09/03/2010	T0529754 14/03/2010 14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-21	09/03/2010	NUR AIDA BARIAH BINTI MOHAMED		V0001712	T0529755
09/03/2010	09/03/2010			09/03/2010	14/03/2010
30.00	09/03/2010			09/03/2010	14/03/2010
PPTT 2009-22	09/03/2010	ASLINDA BINTI ABDUL AZIZ		V0001742	T0530498
09/03/2010	09/03/2010			10/03/2010	15/03/2010
30.00	09/03/2010			10/03/2010	15/03/2010
PPTT 2009-22	09/03/2010	ZULZAMZURI BIN ABU BAKAR		V0001742	T0530499
09/03/2010	09/03/2010			10/03/2010	15/03/2010
30.00	09/03/2010			10/03/2010	15/03/2010
PPTT 2009-22	09/03/2010	MAZIAH @ MARIANI BINTI MAHAMOR		V0001742	T0530500
09/03/2010	09/03/2010			10/03/2010	15/03/2010
30.00	09/03/2010			10/03/2010	15/03/2010
PPTT 2009-22	09/03/2010	WAN SUKHMAWATI BINTI SALEH @ WAN SALIM		V0001742	T0530501
09/03/2010	09/03/2010			10/03/2010	15/03/2010
30.00	09/03/2010			10/03/2010	15/03/2010
PPTT 2009-22	09/03/2010	MOHD ZAMRI BIN ABDULLAH		V0001742	T0530502
09/03/2010	09/03/2010			10/03/2010	15/03/2010
60.00	09/03/2010			10/03/2010	15/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-22 09/03/2010 60.00	09/03/2010 09/03/2010 09/03/2010	NIK RAIHAN BINTI NIK DIN		V0001742 10/03/2010 10/03/2010	T0530503 15/03/2010 15/03/2010
PPTT 2009-22 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	ROHANI BINTI HARUN		V0001742 10/03/2010 10/03/2010	T0530504 15/03/2010 15/03/2010
PPTT 2009-22 09/03/2010 30.00	09/03/2010 09/03/2010 09/03/2010	AZHANI BINTI ABDULLAH		V0001742 10/03/2010 10/03/2010	T0530505 15/03/2010 15/03/2010
PPTT 2009-22 09/03/2010 60.00	09/03/2010 09/03/2010 09/03/2010	GAN SEE CHIN		V0001742 10/03/2010 10/03/2010	T0530506 15/03/2010 15/03/2010
PPTT 2009-19 09/03/2010 1,400.00	09/03/2010 09/03/2010 09/03/2010	ZURINA BINTI MAT HUSIN		V0001710 09/03/2010 09/03/2010	T0529728 14/03/2010 14/03/2010
PPTT 2009-19 09/03/2010 1,760.00	09/03/2010 09/03/2010 09/03/2010	MAI SARAH BINTI MEOR SHAARI		V0001710 09/03/2010 09/03/2010	T0529729 14/03/2010 14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-19 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	NOORHIDAYAH BINTI MAMAT		V0001710 09/03/2010 09/03/2010	T0529730 14/03/2010 14/03/2010
PPTT 2009-19 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	NOOR ZAILAWATI BINTI NIH		V0001710 09/03/2010 09/03/2010	T0529731 14/03/2010 14/03/2010
PPTT 2009-19 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	SHARIFAH BINTI SHAMSUDDIN		V0001710 09/03/2010 09/03/2010	T0529732 14/03/2010 14/03/2010
PPTT 2009-19 09/03/2010 160.00	09/03/2010 09/03/2010 09/03/2010	SITI FAZLIYATON BINTI ISMAIL		V0001710 09/03/2010 09/03/2010	T0529733 14/03/2010 14/03/2010
PPTT 2009-19 09/03/2010 80.00	09/03/2010 09/03/2010 09/03/2010	CHE HUSIN BIN MOHAMAD		V0001710 09/03/2010 09/03/2010	T0529734 14/03/2010 14/03/2010
PPTT 2009-19 09/03/2010 360.00	09/03/2010 09/03/2010 09/03/2010	MOHD SAIDY BIN MAT SIDEK		V0001710 09/03/2010 09/03/2010	T0529735 14/03/2010 14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-19	09/03/2010	ROSMARIA BINTI ABDULLAH		V0001710	T0529736
09/03/2010	09/03/2010			09/03/2010	14/03/2010
360.00	09/03/2010			09/03/2010	14/03/2010
PPTT 2009-20	09/03/2010	AZLIZATUL AKMA BINTI OTHMAN		V0001711	T0529737
09/03/2010	09/03/2010			09/03/2010	14/03/2010
160.00	09/03/2010			09/03/2010	14/03/2010
PPTT 2009-20	09/03/2010	HASIAH BINTI MAT ALI		V0001711	T0529746
09/03/2010	09/03/2010			09/03/2010	14/03/2010
80.00	09/03/2010			09/03/2010	14/03/2010
PPTT 2009-20	09/03/2010	ASSHEHA BINTI JILANI		V0001711	T0529738
09/03/2010	09/03/2010			09/03/2010	14/03/2010
80.00	09/03/2010			09/03/2010	14/03/2010
PPTT 2009-20	09/03/2010	NORBAYA BINTI BUSU		V0001711	T0529739
09/03/2010	09/03/2010			09/03/2010	14/03/2010
80.00	09/03/2010			09/03/2010	14/03/2010
PPTT 2009-20	09/03/2010	KAMARIAH BINTI OSMAN		V0001711	T0529740
09/03/2010	09/03/2010			09/03/2010	14/03/2010
80.00	09/03/2010			09/03/2010	14/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-20	09/03/2010	HALIMAH BINTI IBRAHIM		V0001711	T0529741
09/03/2010	09/03/2010			09/03/2010	14/03/2010
80.00	09/03/2010			09/03/2010	14/03/2010

PPTT 2009-20	09/03/2010	ROAZILA BINTI SAMSURI		V0001711	T0529742
09/03/2010	09/03/2010			09/03/2010	14/03/2010
80.00	09/03/2010			09/03/2010	14/03/2010

URUS SETIA PPTT 09	09/03/2010	ZAKARIA BIN ABD RAHMAN		V0001720	T0529767
09/03/2010	09/03/2010			09/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

URUS SETIA PPTT 09	09/03/2010	DIN BIN DOLLAH		V0001720	T0529768
09/03/2010	09/03/2010			09/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

URUS SETIA PPTT 09	09/03/2010	AHMAD KAMAL AZIRA BIN NIK		V0001720	T0529769
09/03/2010	09/03/2010			09/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

URUS SETIA PPTT 09	09/03/2010	AZMAN BIN YUSOF		V0001720	T0529770
09/03/2010	09/03/2010			09/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

URUS SETIA PPTT 2009.	09/03/2010	DZARALY BIN MUDA		V0001722	T0529781
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

URUS SETIA PPTT 2009.	09/03/2010	HAMID BIN DAUD		V0001722	T0529790
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

URUS SETIA PPTT 2009.	09/03/2010	SAMSUDIN BIN ABDULLAH		V0001722	T0529782
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

URUS SETIA PPTT 2009.	09/03/2010	NORIZA BINTI NGAH		V0001722	T0529783
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

URUS SETIA PPTT 2009.	09/03/2010	SALMI BINTI ABDULLAH		V0001722	T0529784
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

URUS SETIA PPTT 2009.	09/03/2010	ASMADI BIN MAMAT		V0001722	T0529785
09/03/2010	09/03/2010			10/03/2010	14/03/2010
100.00	09/03/2010			10/03/2010	14/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
URUS SETIA PPTT 2009. 09/03/2010 100.00	09/03/2010 09/03/2010 09/03/2010	ASIAH BINTI SULAIMAN		V0001722 10/03/2010 10/03/2010	T0529786 14/03/2010 14/03/2010
URUS SETIA PPTT 2009. 09/03/2010 100.00	09/03/2010 09/03/2010 09/03/2010	NOR AINI BINTI ISMAIL		V0001722 10/03/2010 10/03/2010	T0529787 14/03/2010 14/03/2010
URUS SETIA PPTT 2009. 09/03/2010 100.00	09/03/2010 09/03/2010 09/03/2010	HAMINAH BINTI MAHMOOD		V0001722 10/03/2010 10/03/2010	T0529788 14/03/2010 14/03/2010
URUS SETIA PPTT 2009. 09/03/2010 100.00	09/03/2010 09/03/2010 09/03/2010	SYAHIDAH SOFIA BINTI YUSOF		V0001722 10/03/2010 10/03/2010	T0529789 14/03/2010 14/03/2010
SUK.TR.KUAD 2/2010(1) 09/03/2010 224.00	21/03/2010 21/03/2010 21/03/2010	KELAB UNIT AUDIT DALAM SUK TERENGGANU		V0002051 23/03/2010 23/03/2010	T0536625 24/03/2010 24/03/2010
FASILITATOR 2(II) 10/03/2010 110.00	10/03/2010 10/03/2010 10/03/2010	CHE NORHAYATI BINTI MUDA		V0001817 11/03/2010 11/03/2010	T0531596 16/03/2010 16/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 2(II)	10/03/2010	ROSLINA BINTI MOHAMAD		V0001817	T0531597
10/03/2010	10/03/2010			11/03/2010	16/03/2010
280.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	ROSNI BINTI MAT ZAIN		V0001817	T0531598
10/03/2010	10/03/2010			11/03/2010	16/03/2010
120.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 7(I)	10/03/2010	WAN AHMAD DUSUKI BIN MOHD		V0001816	T0531583
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 7(I)	10/03/2010	MOHD ROSMADI BIN MOHD ISMAIL		V0001816	T0531584
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 7(I)	10/03/2010	RABIAH BINTI SALIM		V0001816	T0531585
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 7(I)	10/03/2010	JOHARI BIN MAMAT		V0001816	T0531586
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 7(I)	10/03/2010	MOHD ASRI BIN MOHD NOR		V0001816	T0531587
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 7(I)	10/03/2010	ADIBAH BINTI MAHMUD@YUSOFF		V0001816	T0531588
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 7(I)	10/03/2010	ZAITON BINTI AHMAD		V0001816	T0531589
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 7(I)	10/03/2010	HASHIM BIN AWANG		V0001816	T0531590
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 7(II)	10/03/2010	NOR AINI BINTI MAT		V0001823	T0530619
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 7(II)	10/03/2010	NOOR AZIZAH BINTI ENDUT		V0001823	T0530620
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 7(II)	10/03/2010	WALEK BIN WAN AHAMD		V0001823	T0530621
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 7(II)	10/03/2010	MOHD YUSOFF BIN HARUN		V0001823	T0530622
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 7(II)	10/03/2010	MAMAT REDZUAN BIN AB ROSHID		V0001823	T0530623
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 7(II)	10/03/2010	AHAYA BINTI MOHAMAD		V0001823	T0530624
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 7(II)	10/03/2010	AHMAD JUZRI HARMAN BIN JUSOH		V0001823	T0530625
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 7(II)	10/03/2010	MAYUNI BINTI IDRIS		V0001823	T0530626
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 8(I)	10/03/2010	SALILAWATI BINTI BIDIN		V0001820	T0530599
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(I)	10/03/2010	NORLEELAWATI BINTI ABDUL RAHMAN		V0001820	T0530600
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(I)	10/03/2010	NORATUL AZLINA BINTI TALIB		V0001820	T0530601
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(I)	10/03/2010	ANIZAM BIN AHMED		V0001820	T0530602
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(I)	10/03/2010	ROSMAYATI BINTI ABD RAZAK		V0001820	T0530603
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(I)	10/03/2010	ROSLI BIN NGAH		V0001820	T0530604
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 8(I)	10/03/2010	SITI ASMAT BINTI MOHD ZULKARNAIN		V0001820	T0530605
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(I)	10/03/2010	MAT ALWI BIN MUSA		V0001820	T0530606
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(I)	10/03/2010	HASHIM BIN AWANG		V0001820	T0530607
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(II)	10/03/2010	ZAWAWI BIN MOHD		V0001822	T0530611
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(II)	10/03/2010	NAIMAH BINTI ABU BAKAR		V0001822	T0530612
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 8(II)	10/03/2010	NOR AINI BINTI MAT		V0001822	T0530613
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 8(II)	10/03/2010	ZAITUN BINTI MANSOR		V0001822	T0530614
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 8(II)	10/03/2010	MAMAT REDZUAN BIN AB ROSHID		V0001822	T0530615
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 8(II)	10/03/2010	ZULKIFLI BIN MAT DERIS		V0001822	T0530616
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 8(II)	10/03/2010	MOHD ZULRAIDI BIN MUDA		V0001822	T0530617
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 8(II)	10/03/2010	AMIR ZAKIR BIN MAMAT @ MUKHTAR		V0001822	T0530618
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-23	10/03/2010	WAN ROHANI BINTI SULAIMAN		V0001815	T0530590
10/03/2010	10/03/2010			11/03/2010	15/03/2010
1,440.00	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-24 10/03/2010 100.00	10/03/2010 10/03/2010 10/03/2010	RAJA ZAHRI BIN RAJA HARON		V0001814 11/03/2010 11/03/2010	T0530580 15/03/2010 15/03/2010
PPTT 2009-24 10/03/2010 80.00	10/03/2010 10/03/2010 10/03/2010	NGAH BIN MUDA		V0001814 11/03/2010 11/03/2010	T0530589 15/03/2010 15/03/2010
PPTT 2009-24 10/03/2010 60.00	10/03/2010 10/03/2010 10/03/2010	SITI FATIMAH BINTI BAHARUDIN		V0001814 11/03/2010 11/03/2010	T0530581 15/03/2010 15/03/2010
PPTT 2009-24 10/03/2010 120.00	10/03/2010 10/03/2010 10/03/2010	NOOR MAZIAH BINTI A RAHMAN		V0001814 11/03/2010 11/03/2010	T0530582 15/03/2010 15/03/2010
PPTT 2009-24 10/03/2010 60.00	10/03/2010 10/03/2010 10/03/2010	NORLIANI BINTI RAMLI		V0001814 11/03/2010 11/03/2010	T0530583 15/03/2010 15/03/2010
PPTT 2009-24 10/03/2010 80.00	10/03/2010 10/03/2010 10/03/2010	WAN MARIANI BINTI WAN YAACOB		V0001814 11/03/2010 11/03/2010	T0530584 15/03/2010 15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-24	10/03/2010	RASHIHA BINTI SAHELAN		V0001814	T0530585
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-24	10/03/2010	MARNIZAL BINTI MAD RANI		V0001814	T0530586
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-24	10/03/2010	HASLIDA BINTI HASHIM		V0001814	T0530587
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-24	10/03/2010	NUR AIDA BARIAH BINTI MOHAMED		V0001814	T0530588
10/03/2010	10/03/2010			11/03/2010	15/03/2010
40.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-25	10/03/2010	ASLINDA BINTI ABDUL AZIZ		V0001813	T0530570
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-25	10/03/2010	NORAEISSAH BINTI OTHMAN @ ALI		V0001813	T0530579
10/03/2010	10/03/2010			11/03/2010	15/03/2010
40.00	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-25 10/03/2010 40.00	10/03/2010 10/03/2010 10/03/2010	WAN SITI AZIZAH BINTI WAN YUSOFF		V0001813 11/03/2010 11/03/2010	T0530571 15/03/2010 15/03/2010
PPTT 2009-25 10/03/2010 80.00	10/03/2010 10/03/2010 10/03/2010	MAZIAH @ MARIANI BINTI MAHAMOR		V0001813 11/03/2010 11/03/2010	T0530572 15/03/2010 15/03/2010
PPTT 2009-25 10/03/2010 60.00	10/03/2010 10/03/2010 10/03/2010	FARIDAH BINTI AHMAD		V0001813 11/03/2010 11/03/2010	T0530573 15/03/2010 15/03/2010
PPTT 2009-25 10/03/2010 120.00	10/03/2010 10/03/2010 10/03/2010	ZAKI BIN PEE		V0001813 11/03/2010 11/03/2010	T0530574 15/03/2010 15/03/2010
PPTT 2009-25 10/03/2010 80.00	10/03/2010 10/03/2010 10/03/2010	HABESAH BINTI ISMAIL		V0001813 11/03/2010 11/03/2010	T0530575 15/03/2010 15/03/2010
PPTT 2009-25 10/03/2010 60.00	10/03/2010 10/03/2010 10/03/2010	ROHAZAL BIN ABDULLAH		V0001813 11/03/2010 11/03/2010	T0530576 15/03/2010 15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-25	10/03/2010	NOR AZIZAH BINTI MOHAMED @ CHE LAH		V0001813	T0530577
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010
PPTT 2009-25	10/03/2010	AZHANI BINTI ABDULLAH		V0001813	T0530578
10/03/2010	10/03/2010			11/03/2010	15/03/2010
60.00	10/03/2010			11/03/2010	15/03/2010
234981	28/03/2010	KL AIRPORT HOTEL SDN BHD	M262828	V0002178	T0537852
10/03/2010	28/03/2010		03/03/2010	29/03/2010	28/03/2010
341.25	28/03/2010			29/03/2010	28/03/2010
13160959 3/10	07/04/2010	TENAGA NASIONAL BERHAD		V0002909	526747
10/03/2010	07/04/2010			08/04/2010	11/04/2010
453.33	07/04/2010			08/04/2010	11/04/2010
620219115089 2/10L	10/03/2010	YUSOF BIN AHMAD		V0001808	T0530565
10/03/2010	10/03/2010			10/03/2010	15/03/2010
73.44	10/03/2010			11/03/2010	15/03/2010
540611115243 2/10P	10/03/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0001802	T0530559
10/03/2010	10/03/2010			10/03/2010	15/03/2010
1,728.00	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
46651	29/03/2010	PUSAT PERKHIDMATAN TAYAR BAKTI	L100020000054	V0002267	T0538505
10/03/2010	29/03/2010		03/03/2010	30/03/2010	30/03/2010
80.00	29/03/2010			30/03/2010	30/03/2010
710817115029 2/10P	10/03/2010	ABD KARIM BIN IBRAHIM		V0001801	T0530558
10/03/2010	10/03/2010			10/03/2010	15/03/2010
52.50	10/03/2010			11/03/2010	15/03/2010
720826115003 2/10L	10/03/2010	MOHD KAMAL BIN ABDULLAH		V0001730	T0529055
10/03/2010	10/03/2010			10/03/2010	10/03/2010
599.82	10/03/2010			10/03/2010	10/03/2010
720826115003 2/10P	10/03/2010	MOHD KAMAL BIN ABDULLAH		V0001731	T0529056
10/03/2010	10/03/2010			10/03/2010	10/03/2010
217.50	10/03/2010			10/03/2010	10/03/2010
700201115654 2/10L	10/03/2010	ROZINA BINTI LONG		V0001805	T0530562
10/03/2010	10/03/2010			10/03/2010	15/03/2010
93.20	10/03/2010			11/03/2010	15/03/2010
670708115042 2/10L	10/03/2010	MAIMUN BINTI GHANI		V0001804	T0530561
10/03/2010	10/03/2010			10/03/2010	15/03/2010
125.48	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
680106115765 2/10L	10/03/2010	AZMI BIN ISMAIL		V0001807	T0530564
10/03/2010	10/03/2010			10/03/2010	15/03/2010
131.82	10/03/2010			11/03/2010	15/03/2010
631112115103 2/10L	10/03/2010	NORJALA BIN NGAH		V0001728	T0529797
10/03/2010	10/03/2010			10/03/2010	14/03/2010
905.62	10/03/2010			10/03/2010	14/03/2010
631112115103 2/10P	10/03/2010	NORJALA BIN NGAH		V0001729	T0529798
10/03/2010	10/03/2010			10/03/2010	14/03/2010
52.50	10/03/2010			10/03/2010	14/03/2010
650102115939 2/10L	10/03/2010	ABD WAHAB BIN YUSOF		V0001803	T0530560
10/03/2010	10/03/2010			10/03/2010	15/03/2010
363.44	10/03/2010			11/03/2010	15/03/2010
860312115190 2/10P	10/03/2010	WAN NURFARHANA BINTI WAN OSMAN		V0001751	T0530509
10/03/2010	10/03/2010			10/03/2010	15/03/2010
47.55	10/03/2010			10/03/2010	15/03/2010
830301115008 2/10L	10/03/2010	NUR SABRINA BINTI MOHAMED		V0001732	T0529799
10/03/2010	10/03/2010			10/03/2010	14/03/2010
73.10	10/03/2010			10/03/2010	14/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

770705115379 2/10L	10/03/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0001724	T0529793
10/03/2010	10/03/2010			10/03/2010	14/03/2010
478.47	10/03/2010			10/03/2010	14/03/2010

770705115379 2/10P	10/03/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0001725	T0529794
10/03/2010	10/03/2010			10/03/2010	14/03/2010
247.50	10/03/2010			10/03/2010	14/03/2010

780630115129 2/10L	10/03/2010	MOHD YUSOF BIN WAHAB		V0001726	T0529795
10/03/2010	10/03/2010			10/03/2010	14/03/2010
1,042.88	10/03/2010			10/03/2010	14/03/2010

780630115129 2/10P	10/03/2010	MOHD YUSOF BIN WAHAB		V0001727	T0529796
10/03/2010	10/03/2010			10/03/2010	14/03/2010
602.50	10/03/2010			10/03/2010	14/03/2010

740926115228 2/10L	10/03/2010	MAZNI @ NURUL AKMA BINTI DERAMAN @ SALLEH		V0001806	T0530563
10/03/2010	10/03/2010			10/03/2010	15/03/2010
53.55	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 2(II)	10/03/2010	AIMA NORA BT HJ IBRAHIM		V0001817	T0531599
10/03/2010	10/03/2010			11/03/2010	16/03/2010
160.00	10/03/2010			11/03/2010	16/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 2(III)	10/03/2010	NURUL AZLI BIN AZRAI		V0001821	T0530608
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 2(III)	10/03/2010	ZAWAWI BIN ISMAIL		V0001821	T0530609
10/03/2010	10/03/2010			11/03/2010	15/03/2010
30.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 2(III)	10/03/2010	NURITHAH BINTI ISMAIL		V0001821	T0530610
10/03/2010	10/03/2010			11/03/2010	15/03/2010
110.00	10/03/2010			11/03/2010	15/03/2010

FASILITATOR 2(I)	10/03/2010	MOHD ZAIRUDDIN BIN ALI		V0001818	T0531601
10/03/2010	10/03/2010			11/03/2010	16/03/2010
150.00	10/03/2010			11/03/2010	16/03/2010

FASILITATOR 2(I)	10/03/2010	ROSMAWATI BINTI YAACUB		V0001818	T0531610
10/03/2010	10/03/2010			11/03/2010	16/03/2010
510.00	10/03/2010			11/03/2010	16/03/2010

FASILITATOR 5(I)	10/03/2010	SUHAIMI BIN ABDULLAH		V0001826	T0530636
10/03/2010	10/03/2010			11/03/2010	15/03/2010
160.00	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 5(I)	10/03/2010	MOHD MALIKI BIN SULONG		V0001826	T0530637
10/03/2010	10/03/2010			11/03/2010	15/03/2010
120.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(I)	10/03/2010	NOOR ASIAH BT HASSAN		V0001826	T0530638
10/03/2010	10/03/2010			11/03/2010	15/03/2010
200.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(I)	10/03/2010	NOR HATI BINTI MAT ALI		V0001826	T0530639
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(I)	10/03/2010	NORRAHIMIN BINTI MOHD NOR		V0001826	T0530640
10/03/2010	10/03/2010			11/03/2010	15/03/2010
80.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(I)	10/03/2010	RUSNI BINTI OMAR		V0001826	T0530641
10/03/2010	10/03/2010			11/03/2010	15/03/2010
120.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(I)	10/03/2010	WAN ZUNAIDAH BINTI W.CHIK		V0001826	T0530642
10/03/2010	10/03/2010			11/03/2010	15/03/2010
180.00	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 5(II)	10/03/2010	NORIAH BINTI DAUD		V0001825	T0530629
10/03/2010	10/03/2010			11/03/2010	15/03/2010
220.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(II)	10/03/2010	WAN RAMLAH BINTI TON ABDULLAH		V0001825	T0530630
10/03/2010	10/03/2010			11/03/2010	15/03/2010
140.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(II)	10/03/2010	MAT DIDIK BIN AWANG SENIK		V0001825	T0530631
10/03/2010	10/03/2010			11/03/2010	15/03/2010
60.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(II)	10/03/2010	NOR KHALIDAH BINTI SIDEK		V0001825	T0530632
10/03/2010	10/03/2010			11/03/2010	15/03/2010
60.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(II)	10/03/2010	NORSILAWATI BINTI IBRAHIM		V0001825	T0530633
10/03/2010	10/03/2010			11/03/2010	15/03/2010
40.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 5(II)	10/03/2010	TUAN NURAINI BINTI TUAN NGAH		V0001825	T0530634
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 5(II)	10/03/2010	NAZELIDA BINTI MD NASIR		V0001825	T0530635
10/03/2010	10/03/2010			11/03/2010	15/03/2010
40.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 6(II)	10/03/2010	ZAKIAH BINTI MOHAMAD NOR		V0001819	T0530591
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 6(II)	10/03/2010	MERIAM BINTI JALLAH		V0001819	T0530592
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 6(II)	10/03/2010	MOHD KHAIRI BIN ABDUL WAHAB		V0001819	T0530593
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 6(II)	10/03/2010	MOHD AFANDY BIN BABA @ ABDUL KADIR		V0001819	T0530594
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 6(II)	10/03/2010	AHMAD BIN ALI		V0001819	T0530595
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 6(II)	10/03/2010	NORAZIA BINTI MUHAMAD		V0001819	T0530596
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 6(II)	10/03/2010	RAJA SULAIMAN BIN RAJA YUSOF		V0001819	T0530597
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 6(II)	10/03/2010	IBRAHIM BIN MUSA		V0001819	T0530598
10/03/2010	10/03/2010			11/03/2010	15/03/2010
100.00	10/03/2010			11/03/2010	15/03/2010
FASILITATOR 7(I)	10/03/2010	MAIZATUL AKMAM BINTI ISMAIL		V0001816	T0531582
10/03/2010	10/03/2010			11/03/2010	16/03/2010
100.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(I)	10/03/2010	SALMAH BT KADIR		V0001818	T0531602
10/03/2010	10/03/2010			11/03/2010	16/03/2010
340.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(I)	10/03/2010	ZURAIHAN BIN MAT LAZIM		V0001818	T0531603
10/03/2010	10/03/2010			11/03/2010	16/03/2010
250.00	10/03/2010			11/03/2010	16/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 2(I)	10/03/2010	MOHD TAHIRBIN SALLEH		V0001818	T0531604
10/03/2010	10/03/2010			11/03/2010	16/03/2010
170.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(I)	10/03/2010	LUKMAN BIN MAHMUD		V0001818	T0531605
10/03/2010	10/03/2010			11/03/2010	16/03/2010
210.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(I)	10/03/2010	RUZITA BT AMBAK		V0001818	T0531606
10/03/2010	10/03/2010			11/03/2010	16/03/2010
290.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(I)	10/03/2010	ZAINI BINTI MOHAMED HASHIM		V0001818	T0531607
10/03/2010	10/03/2010			11/03/2010	16/03/2010
360.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(I)	10/03/2010	NOR SUHAILA BINTI RAMLI		V0001818	T0531608
10/03/2010	10/03/2010			11/03/2010	16/03/2010
230.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(I)	10/03/2010	FATIMAH BINTI IBRAHIM		V0001818	T0531609
10/03/2010	10/03/2010			11/03/2010	16/03/2010
260.00	10/03/2010			11/03/2010	16/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 2(II)	10/03/2010	HASLIDA BINTI CHE DIN		V0001817	T0531591
10/03/2010	10/03/2010			11/03/2010	16/03/2010
380.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	ZALINA BINTI MAMAT		V0001817	T0531600
10/03/2010	10/03/2010			11/03/2010	16/03/2010
160.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	MOHD NULANOOR BIN A RAZAK		V0001817	T0531592
10/03/2010	10/03/2010			11/03/2010	16/03/2010
280.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	NORAZLINA BINTI ISMAIL		V0001817	T0531593
10/03/2010	10/03/2010			11/03/2010	16/03/2010
120.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	SUSILAWATI BINTI MOHAMED		V0001817	T0531594
10/03/2010	10/03/2010			11/03/2010	16/03/2010
80.00	10/03/2010			11/03/2010	16/03/2010
FASILITATOR 2(II)	10/03/2010	RIZAH BINTI SULAIMAN		V0001817	T0531595
10/03/2010	10/03/2010			11/03/2010	16/03/2010
120.00	10/03/2010			11/03/2010	16/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3268	11/04/2010	INTEGRITY NETWORK SDN BHD	M263386	V0002965	T0543283
11/03/2010	11/04/2010		10/03/2010	11/04/2010	12/04/2010
705.00	11/04/2010			11/04/2010	12/04/2010
URUSETIA PPTT 2009	11/03/2010	MOHD RADZI BIN ENDUT		V0001843	T0531613
11/03/2010	11/03/2010			11/03/2010	16/03/2010
100.00	11/03/2010			11/03/2010	16/03/2010
610420115292 2/10L	11/03/2010	NORZIAH BINTI AHMAD		V0001837	T0530651
11/03/2010	11/03/2010			11/03/2010	15/03/2010
205.13	11/03/2010			11/03/2010	15/03/2010
600415115387 2/10L	11/03/2010	AB. AZIZ BIN EMBONG		V0001810	T0530567
11/03/2010	11/03/2010			11/03/2010	15/03/2010
1,309.86	11/03/2010			11/03/2010	15/03/2010
600415115387 2/10P	11/03/2010	AB. AZIZ BIN EMBONG		V0001809	T0530566
11/03/2010	11/03/2010			11/03/2010	15/03/2010
839.40	11/03/2010			11/03/2010	15/03/2010
531102115259 2/10L	11/03/2010	MOHD ZAHARI BIN JANAH		V0001831	T0530645
11/03/2010	11/03/2010			11/03/2010	15/03/2010
340.74	11/03/2010			11/03/2010	15/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710816115385 2/10L 11/03/2010 198.09	11/03/2010 11/03/2010 11/03/2010	WAN MAHADI BIN WAN BAKAR @ WAN ENDUT		V0001834 11/03/2010 11/03/2010	T0530648 15/03/2010 15/03/2010
631010115699 2/10L 11/03/2010 307.26	11/03/2010 11/03/2010 11/03/2010	SYED OMAR BIN SYED AHMAD		V0001836 11/03/2010 11/03/2010	T0530650 15/03/2010 15/03/2010
830103115584 2/10L 11/03/2010 47.41	11/03/2010 11/03/2010 11/03/2010	SUHAIIDA BINTI ZULKIFLI		V0001839 11/03/2010 11/03/2010	T0530653 15/03/2010 15/03/2010
FASI PPTTTUISYEN MBAC 11/03/2010 1,280.00	11/03/2010 11/03/2010 11/03/2010	SURAYA BINTI RAMLI		V0001845 11/03/2010 11/03/2010	T0531614 16/03/2010 16/03/2010
FASI PPTTTUISYEN MBAC 11/03/2010 1,280.00	11/03/2010 11/03/2010 11/03/2010	KAMARUDDIN BIN MOHD		V0001845 11/03/2010 11/03/2010	T0531615 16/03/2010 16/03/2010
MEHRAM DEV (6) 11/03/2010 502,732.60	19/04/2010 19/04/2010 19/04/2010	MEHRAM DEVELOPMENT SDN BHD		V0003315 20/04/2010 20/04/2010	T0546427 20/04/2010 20/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KIP STRUCTURE (2)	29/06/2010	KIP STRUCTURE SDN BHD		V0006530	540769
11/03/2010	29/06/2010			29/06/2010	06/07/2010
1,329,800.00	29/06/2010			30/06/2010	06/07/2010
URUSETIA PPTT 09	11/03/2010	MARIAM BINTI KAMARUDDIN		V0001840	T0531611
11/03/2010	11/03/2010			11/03/2010	16/03/2010
100.00	11/03/2010			11/03/2010	16/03/2010
URUSETIA PPTT 09	11/03/2010	ABDULLAH BIN SULONG		V0001840	T0531612
11/03/2010	11/03/2010			11/03/2010	16/03/2010
100.00	11/03/2010			11/03/2010	16/03/2010
050120937	07/04/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0002907	526745
11/03/2010	07/04/2010			08/04/2010	11/04/2010
75.40	07/04/2010			08/04/2010	11/04/2010
TG 9474	28/03/2010	DAITOBEST SDN. BHD.	L100020000065	V0002180	T0538083
12/03/2010	28/03/2010		10/03/2010	29/03/2010	29/03/2010
463.00	28/03/2010			29/03/2010	29/03/2010
60440-06/03/10	30/03/2010	CHARTERFIELD CORPORATION SDN BHD	M262721	V0002336	T0538821
12/03/2010	30/03/2010		28/02/2010	31/03/2010	31/03/2010
250.00	30/03/2010			31/03/2010	31/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10010053905	07/04/2010	SERI PACIFIC KUALA LUMPUR	M262862	V0002819	T0541809
13/03/2010	07/04/2010		11/03/2010	07/04/2010	08/04/2010
690.00	07/04/2010			07/04/2010	08/04/2010
11326	21/04/2010	BUSINESS EQUIPMENT AGENCY SDN BHD	M263417	V0003535	T0548759
13/03/2010	21/04/2010		13/03/2010	22/04/2010	25/04/2010
900.00	21/04/2010			22/04/2010	25/04/2010
0199878778 3/10	06/04/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0002745	T0540850
13/03/2010	06/04/2010			06/04/2010	06/04/2010
200.00	06/04/2010			06/04/2010	06/04/2010
540819115111 2/10P	13/03/2010	YB DATO HAJI MAZLAN BIN NGAH		V0001861	T0531679
13/03/2010	13/03/2010			14/03/2010	16/03/2010
4,577.00	13/03/2010			14/03/2010	16/03/2010
347976554 1-3/10	19/04/2010	KHAIRIL ANUAR BIN SHEIKH MAHMOOD		V0003316	T0548442
13/03/2010	19/04/2010			20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
348015954 3/10	13/04/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0003132	T0545453
13/03/2010	13/04/2010			14/04/2010	19/04/2010
200.00	13/04/2010			14/04/2010	19/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
YHA055163	05/05/2010	YHA TRAVEL & TOURS (M) SDN BHD	M263427	V0004250	T0555746
13/03/2010	05/05/2010		10/03/2010	05/05/2010	10/05/2010
956.00	05/05/2010			05/05/2010	10/05/2010
348055271 3/10	11/04/2010	FADLI YUSOF BIN HJ ZAKARIA		V0002957	T0543275
13/03/2010	11/04/2010			11/04/2010	12/04/2010
131.08	11/04/2010			11/04/2010	12/04/2010
630312115293 2/10P	13/03/2010	KAMARUDIN BIN MAT AKIB		V0001870	T0531685
13/03/2010	13/03/2010			14/03/2010	16/03/2010
258.40	13/03/2010			14/03/2010	16/03/2010
630720115217 2/10P	13/03/2010	MOHAMAD SOBRI BIN ABDUL RAHMAN		V0001875	T0531690
13/03/2010	13/03/2010			14/03/2010	16/03/2010
95.00	13/03/2010			14/03/2010	16/03/2010
781119115011 2/10P	13/03/2010	ABD RAHIM BIN DAUD		V0001871	T0531686
13/03/2010	13/03/2010			14/03/2010	16/03/2010
732.00	13/03/2010			14/03/2010	16/03/2010
700827115023 2/10P	13/03/2010	ALI BIN TENGAH		V0001872	T0531687
13/03/2010	13/03/2010			14/03/2010	16/03/2010
510.00	13/03/2010			14/03/2010	16/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710616115313 2/10P	13/03/2010	ZAHARI BIN ABD GHAFFAR		V0001873	T0531688
13/03/2010	13/03/2010			14/03/2010	16/03/2010
148.00	13/03/2010			14/03/2010	16/03/2010
348020311 3/10	13/04/2010	MOHD MILZAM BIN NUR ANUAR		V0003131	T0545452
13/03/2010	13/04/2010			14/04/2010	19/04/2010
200.00	13/04/2010			14/04/2010	19/04/2010
PPTT 2009-33	14/03/2010	KHAIRUL ANWAR BIN ISMAIL		V0001881	T0532842
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-33	14/03/2010	ISMAIL BIN MUHAMAD		V0001881	T0532843
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
WAMS ENT (3)	31/05/2010	WAMS ENT SDN BHD		V0005268	T0567400
14/03/2010	31/05/2010			31/05/2010	07/06/2010
89,483.24	31/05/2010			31/05/2010	07/06/2010
WAMS ENT (3)	31/05/2010	DENHO HARDWARE SDN BHD		V0005268	T0567401
14/03/2010	31/05/2010			31/05/2010	07/06/2010
201,486.76	31/05/2010			31/05/2010	07/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI PAYONG3	14/03/2010	ALLIAS BIN SULONG		V0001964	T0532952
14/03/2010	14/03/2010			15/03/2010	17/03/2010
140.00	14/03/2010			15/03/2010	17/03/2010

SMK SERI PAYONG3	14/03/2010	MOHD NIZAM BIN MOHD NOOR		V0001964	T0532961
14/03/2010	14/03/2010			15/03/2010	17/03/2010
200.00	14/03/2010			15/03/2010	17/03/2010

SMK SERI PAYONG3	14/03/2010	NADIAH BINTI SHIKH AHMAD		V0001964	T0532953
14/03/2010	14/03/2010			15/03/2010	17/03/2010
190.00	14/03/2010			15/03/2010	17/03/2010

SMK SERI PAYONG3	14/03/2010	ROSZITA BINTI MUHAMMAD		V0001964	T0532954
14/03/2010	14/03/2010			15/03/2010	17/03/2010
160.00	14/03/2010			15/03/2010	17/03/2010

SMK SERI PAYONG3	14/03/2010	ROSIAWATI BT JUSOH		V0001964	T0532955
14/03/2010	14/03/2010			15/03/2010	17/03/2010
310.00	14/03/2010			15/03/2010	17/03/2010

SMK SERI PAYONG3	14/03/2010	RUZITA BINTI ALIAS		V0001964	T0532956
14/03/2010	14/03/2010			15/03/2010	17/03/2010
260.00	14/03/2010			15/03/2010	17/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI PAYONG3	14/03/2010	NOR AINI BINTI ISMAIL		V0001964	T0532957
14/03/2010	14/03/2010			15/03/2010	17/03/2010
180.00	14/03/2010			15/03/2010	17/03/2010
SMK SERI PAYONG3	14/03/2010	ZAITUN BINTI MOHAMAD		V0001964	T0532958
14/03/2010	14/03/2010			15/03/2010	17/03/2010
240.00	14/03/2010			15/03/2010	17/03/2010
SMK SERI PAYONG3	14/03/2010	SAIDATINA BINTI ALI		V0001964	T0532959
14/03/2010	14/03/2010			15/03/2010	17/03/2010
130.00	14/03/2010			15/03/2010	17/03/2010
SMK SERI PAYONG3	14/03/2010	FARIZA BINTI RAMLI		V0001964	T0532960
14/03/2010	14/03/2010			15/03/2010	17/03/2010
240.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-26	14/03/2010	FATIMAH BINTI IBRAHIM		V0001855	T0531630
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-26	14/03/2010	MOHAMAD SUHAIMI BIN MUHAMAD SUKUR		V0001855	T0531631
14/03/2010	14/03/2010			14/03/2010	16/03/2010
80.00	14/03/2010			14/03/2010	16/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-26	14/03/2010	ABDUL HALIM BIN ABDUL GHANI		V0001855	T0531632
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-26	14/03/2010	NOR AZIAH BINTI MOHD ZAIN		V0001855	T0531633
14/03/2010	14/03/2010			14/03/2010	16/03/2010
80.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-26	14/03/2010	ROZITA BINTI ABDULLAH		V0001855	T0531634
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-27	14/03/2010	RADIN BURHANI BINTI MAT		V0001854	T0531621
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-27	14/03/2010	HAYATI BINTI AH TALIB		V0001854	T0531622
14/03/2010	14/03/2010			14/03/2010	16/03/2010
80.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-27	14/03/2010	TUAN SURIANI BINTI TUAN LAH		V0001854	T0531623
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-27	14/03/2010	MOHD SHAFIE BIN DAUD		V0001854	T0531624
14/03/2010	14/03/2010			14/03/2010	16/03/2010
80.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-27	14/03/2010	NORHAYATI BINTI YUSOF		V0001854	T0531625
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-27	14/03/2010	KAMARULZAMAN BIN NIZA		V0001854	T0531626
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-27	14/03/2010	TUAN SANISAH BINTI TUAN JUSOH		V0001854	T0531627
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010
PPTT 2009-27	14/03/2010	UMEE HARYANI BINTI NGAH		V0001854	T0531628
14/03/2010	14/03/2010			14/03/2010	16/03/2010
80.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(IV)	14/03/2010	MOHD YUSOFF BIN HARUN		V0001859	T0531668
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI W/TAPAI 1(IV)	14/03/2010	NUR HASNAH BT BANIAMIN		V0001877	T0531691
14/03/2010	14/03/2010			15/03/2010	16/03/2010
225.00	14/03/2010			15/03/2010	16/03/2010

FASI W/TAPAI 1(IV)	14/03/2010	ROSLIZA BINTI ABD GHANI		V0001877	T0531692
14/03/2010	14/03/2010			15/03/2010	16/03/2010
225.00	14/03/2010			15/03/2010	16/03/2010

FASI W/TAPAI 1(IV)	14/03/2010	MOHD YAZID BIN MOHD		V0001877	T0531693
14/03/2010	14/03/2010			15/03/2010	16/03/2010
225.00	14/03/2010			15/03/2010	16/03/2010

FASI W/TAPAI 1(IV)	14/03/2010	MOHD IKHWAN BIN MOHD NAWI		V0001877	T0531694
14/03/2010	14/03/2010			15/03/2010	16/03/2010
225.00	14/03/2010			15/03/2010	16/03/2010

FASI W/TAPAI 1(IV)	14/03/2010	MUHAMAD ROSLAN BIN ABD RAHMAN		V0001877	T0531695
14/03/2010	14/03/2010			15/03/2010	16/03/2010
225.00	14/03/2010			15/03/2010	16/03/2010

FASI W/TAPAI 1(IV)	14/03/2010	ABD AZIZ BIN ANDOT		V0001877	T0531696
14/03/2010	14/03/2010			15/03/2010	16/03/2010
225.00	14/03/2010			15/03/2010	16/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI WAKAF TAPAI 1(III)	14/03/2010	ASMAH BINTI AB RAZAK		V0001876	T0532818
14/03/2010	14/03/2010			15/03/2010	17/03/2010
225.00	14/03/2010			15/03/2010	17/03/2010

FASI WAKAF TAPAI 1(III)	14/03/2010	ROKIAH BT HASSAN		V0001876	T0532819
14/03/2010	14/03/2010			15/03/2010	17/03/2010
225.00	14/03/2010			15/03/2010	17/03/2010

FASI WAKAF TAPAI 1(III)	14/03/2010	FATIMAH BT DRAMAN		V0001876	T0532820
14/03/2010	14/03/2010			15/03/2010	17/03/2010
225.00	14/03/2010			15/03/2010	17/03/2010

FASI WAKAF TAPAI 1(III)	14/03/2010	AZMI BIN MUDA		V0001876	T0532821
14/03/2010	14/03/2010			15/03/2010	17/03/2010
225.00	14/03/2010			15/03/2010	17/03/2010

FASI WAKAF TAPAI 1(III)	14/03/2010	MOHAMAD HAFIZ BIN AMROSE @ MAMAT RANI		V0001876	T0532822
14/03/2010	14/03/2010			15/03/2010	17/03/2010
225.00	14/03/2010			15/03/2010	17/03/2010

FASI WAKAF TAPAI 1(III)	14/03/2010	MOHD HAIRULNISSA BIN MOHD NAJID		V0001876	T0532823
14/03/2010	14/03/2010			15/03/2010	17/03/2010
225.00	14/03/2010			15/03/2010	17/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 4(IV)	14/03/2010	SHAMSUDDIN BIN SULONG		V0001859	T0531669
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010

FASILITATOR 4(IV)	14/03/2010	NORLEELAWATI BINTI ABDUL RAHMAN		V0001859	T0531670
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010

FASILITATOR 4(IV)	14/03/2010	ZAITON BINTI AHMAD		V0001859	T0531671
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010

FASILITATOR 4(IV)	14/03/2010	SALILAWATI BINTI BIDIN		V0001859	T0531672
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010

FASILITATOR 4(V)	14/03/2010	ZAWAWI BIN MOHD		V0001860	T0531674
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010

FASILITATOR 4(V)	14/03/2010	NOR AINI BINTI MAT		V0001860	T0531675
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 4(V)	14/03/2010	MOHD ZULRAIDI BIN MUDA		V0001860	T0531676
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(V)	14/03/2010	MAYUNI BINTI IDRIS		V0001860	T0531677
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(V)	14/03/2010	MOHD ZULKAFI BIN JUSOH		V0001860	T0531678
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
INV000001510	14/04/2010	RAMACO MOTOR SDN BHD	M262942	V0003184	T0545502
14/03/2010	14/04/2010		10/03/2010	15/04/2010	19/04/2010
247.71	14/04/2010			15/04/2010	19/04/2010
INV01661	12/04/2010	MAMBL SERVICES	M262944	V0003112	T0545434
14/03/2010	12/04/2010		10/03/2010	13/04/2010	19/04/2010
120.00	12/04/2010			14/04/2010	19/04/2010
PPTT 2009-27	14/03/2010	MOHAD HAFIZI BIN IBRAHIM		V0001854	T0531629
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-28	14/03/2010	SITI BORHAN BINTI RASHID		V0001853	T0531617
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010

PPTT 2009-28	14/03/2010	IBRAHIM BIN MAMAT		V0001853	T0531618
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010

PPTT 2009-28	14/03/2010	MUHAMMAD NOOR BIN MUHAMAD		V0001853	T0531619
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010

PPTT 2009-28	14/03/2010	SIDEK BIN ISMAIL		V0001853	T0531620
14/03/2010	14/03/2010			14/03/2010	16/03/2010
40.00	14/03/2010			14/03/2010	16/03/2010

PPTT 2009-29	14/03/2010	NOOR LI BINTI A.RASID		V0001879	T0532824
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010

PPTT 2009-29	14/03/2010	ASIAH BINTI AHMAD		V0001879	T0532825
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-29	14/03/2010	ANNIEZA BINTI OTHMAN		V0001879	T0532826
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-29	14/03/2010	ZULKIFLI BIN NGAH		V0001879	T0532827
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-29	14/03/2010	ZAWAWI BIN ABDULLAH		V0001879	T0532828
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-29	14/03/2010	RAHIMAH BINTI MOHAMED		V0001879	T0532829
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-30	14/03/2010	MAJIDAH BINTI MUHAMMAD		V0001880	T0532830
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-30	14/03/2010	MOHD TALMIZI BIN NGAH		V0001880	T0532839
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-30	14/03/2010	SITI NORAZLIZA BINTI RAMLI		V0001880	T0532831
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010

PPTT 2009-30	14/03/2010	MOHD YASIN BIN KAPARAWI		V0001880	T0532832
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010

PPTT 2009-30	14/03/2010	NORHAYATI BINTI ZAKARIA		V0001880	T0532833
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010

PPTT 2009-30	14/03/2010	SARIAN BIN MOHD SIDEK		V0001880	T0532834
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010

PPTT 2009-30	14/03/2010	MOHAMMAD BIN ABDUL KADIR		V0001880	T0532835
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010

PPTT 2009-30	14/03/2010	SITI AISHAH BINTI MOHD NONG		V0001880	T0532836
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-30	14/03/2010	IBRAHIM BIN MAMAT		V0001880	T0532837
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-30	14/03/2010	ISMAIL BIN MUHAMAD		V0001880	T0532838
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	MAJIDAH BINTI MUHAMMAD		V0001883	T0532851
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	ENGKU MOHUSIN BIN ENGKU WOK ZIN		V0001883	T0532860
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	NORA BINTI MUHAMMAD NOR		V0001883	T0532852
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	MUZAMI BINTI AB GHANI		V0001883	T0532853
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-31	14/03/2010	ROZIAH BT BAHAROM		V0001883	T0532854
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	SUZANA BINTI TAIB		V0001883	T0532855
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	BADRUL HISHAM BIN TAWANG		V0001883	T0532856
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	NORHAYATI BINTI ZAKARIA		V0001883	T0532857
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	SARIAN BIN MOHD SIDEK		V0001883	T0532858
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-31	14/03/2010	ABD SALAM BIN ABDULLAH		V0001883	T0532859
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-32	14/03/2010	MORNIBAH BINTI AHMAD		V0001882	T0532844
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-32	14/03/2010	NOOR LI BINTI A.RASID		V0001882	T0532845
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-32	14/03/2010	ZULKIFLI BIN NGAH		V0001882	T0532846
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-32	14/03/2010	ANNIEZA BINTI OTHMAN		V0001882	T0532847
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-32	14/03/2010	ZAWAWI BIN ABDULLAH		V0001882	T0532848
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-32	14/03/2010	NOR AZIAH BINTI MOHD ZAIN		V0001882	T0532849
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-32	14/03/2010	RAHIMAH BINTI MOHAMED		V0001882	T0532850
14/03/2010	14/03/2010			15/03/2010	17/03/2010
80.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-33	14/03/2010	MOHAMMAD BIN ABDUL KADIR		V0001881	T0532840
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
PPTT 2009-33	14/03/2010	SITI HAJAR BT JALALUDDIN		V0001881	T0532841
14/03/2010	14/03/2010			15/03/2010	17/03/2010
40.00	14/03/2010			15/03/2010	17/03/2010
092832	19/04/2010	QUALITY HOTEL CITY CENTRE KUALA LUMPUR	M262860	V0003423	T0548523
14/03/2010	19/04/2010		11/03/2010	20/04/2010	25/04/2010
585.00	19/04/2010			21/04/2010	25/04/2010
610503115343 1/10L	14/03/2010	MAZLAN BIN TAIB		V0001938	T0532923
14/03/2010	14/03/2010			15/03/2010	17/03/2010
864.78	14/03/2010			15/03/2010	17/03/2010
610503115343 1/10P	14/03/2010	MAZLAN BIN TAIB		V0001939	T0532924
14/03/2010	14/03/2010			15/03/2010	17/03/2010
17.50	14/03/2010			15/03/2010	17/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
531107115063 2/10L	14/03/2010	IBRAHIM BIN MOHD		V0001935	T0531705
14/03/2010	14/03/2010			15/03/2010	16/03/2010
1,154.75	14/03/2010			15/03/2010	16/03/2010
531107115063 2/10P	14/03/2010	IBRAHIM BIN MOHD		V0001937	T0532922
14/03/2010	14/03/2010			15/03/2010	17/03/2010
288.00	14/03/2010			15/03/2010	17/03/2010
3688	30/03/2010	CHAMPION PERHIASAN KENDERAAN	L100020000061	V0002422	T0539200
14/03/2010	30/03/2010		08/03/2010	31/03/2010	01/04/2010
205.00	30/03/2010			31/03/2010	01/04/2010
4358	30/03/2010	WAN ADVERTISING	L100020000062	V0002397	T0539188
14/03/2010	30/03/2010		08/03/2010	31/03/2010	01/04/2010
60.00	30/03/2010			31/03/2010	01/04/2010
680903115557 2/10L	14/03/2010	MOHD ZAMRI BIN ZAINAL		V0001950	T0532938
14/03/2010	14/03/2010			15/03/2010	17/03/2010
246.75	14/03/2010			15/03/2010	17/03/2010
680903115557 2/10P	14/03/2010	MOHD ZAMRI BIN ZAINAL		V0001951	T0532939
14/03/2010	14/03/2010			15/03/2010	17/03/2010
147.50	14/03/2010			15/03/2010	17/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

670117115235 2/10L	14/03/2010	MOHD ZAET BIN ENDUT		V0001850	T0530659
14/03/2010	14/03/2010			14/03/2010	15/03/2010
1,108.50	14/03/2010			14/03/2010	15/03/2010
670117115235 2/10P	14/03/2010	MOHD ZAET BIN ENDUT		V0001851	T0530660
14/03/2010	14/03/2010			14/03/2010	15/03/2010
1,010.00	14/03/2010			14/03/2010	15/03/2010
670603115249 2/10L	14/03/2010	SULAINI B SAID		V0001940	T0532925
14/03/2010	14/03/2010			15/03/2010	17/03/2010
214.20	14/03/2010			15/03/2010	17/03/2010
650530115337 2/10L	14/03/2010	MUSLIMIN BIN ABDULLAH		V0001941	T0531706
14/03/2010	14/03/2010			15/03/2010	16/03/2010
732.06	14/03/2010			15/03/2010	16/03/2010
650530115337 2/10P	14/03/2010	MUSLIMIN BIN ABDULLAH		V0001943	T0532932
14/03/2010	14/03/2010			15/03/2010	17/03/2010
295.00	14/03/2010			15/03/2010	17/03/2010
650820115191 2/10L	14/03/2010	HASHIM BIN MAT TAHIR		V0001948	T0532936
14/03/2010	14/03/2010			15/03/2010	17/03/2010
1,483.81	14/03/2010			15/03/2010	17/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

650820115191 2/10P	14/03/2010	HASHIM BIN MAT TAHIR		V0001949	T0532937
14/03/2010	14/03/2010			15/03/2010	17/03/2010
897.50	14/03/2010			15/03/2010	17/03/2010
660106115265 2/10P	14/03/2010	ISMAIL BIN MOHD		V0001934	T0531704
14/03/2010	14/03/2010			15/03/2010	16/03/2010
282.50	14/03/2010			15/03/2010	16/03/2010
810801115225 2/10P	14/03/2010	MOHD RAZLAN BIN MAMAT		V0001874	T0531689
14/03/2010	14/03/2010			14/03/2010	16/03/2010
320.00	14/03/2010			14/03/2010	16/03/2010
781002115157 2/10P	14/03/2010	MASRUL AMIR BIN SAID @ MAHADI		V0001932	T0532915
14/03/2010	14/03/2010			15/03/2010	17/03/2010
191.00	14/03/2010			15/03/2010	17/03/2010
790120115486 2/10P	14/03/2010	NOREHAN BINTI MOHAMAD		V0001952	T0532940
14/03/2010	14/03/2010			15/03/2010	17/03/2010
341.30	14/03/2010			15/03/2010	17/03/2010
740214115211 2/10L	14/03/2010	FAUZI BIN MAMAT		V0001944	T0532933
14/03/2010	14/03/2010			15/03/2010	17/03/2010
716.48	14/03/2010			15/03/2010	17/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
740214115211 2/10P	14/03/2010	FAUZI BIN MAMAT		V0001945	T0532934
14/03/2010	14/03/2010			15/03/2010	17/03/2010
70.00	14/03/2010			15/03/2010	17/03/2010
750709115394 2/10P	14/03/2010	ANIDA BINTI MOHAMED @ ABD GHANI		V0001933	T0532916
14/03/2010	14/03/2010			15/03/2010	17/03/2010
20.00	14/03/2010			15/03/2010	17/03/2010
700730115123 2/10L	14/03/2010	KARIM BIN MOHAMED		V0001946	T0532935
14/03/2010	14/03/2010			15/03/2010	17/03/2010
801.14	14/03/2010			15/03/2010	17/03/2010
700730115123 2/10P	14/03/2010	KARIM BIN MOHAMED		V0001947	T0531707
14/03/2010	14/03/2010			15/03/2010	16/03/2010
403.80	14/03/2010			15/03/2010	16/03/2010
FASI SK MERCHANG 4(I)	14/03/2010	ROSLI BIN ABDULLAH		V0001878	T0531697
14/03/2010	14/03/2010			15/03/2010	16/03/2010
1,440.00	14/03/2010			15/03/2010	16/03/2010
FASI SK MERCHANG 4(I)	14/03/2010	SARINAH BINTI NAWANG		V0001878	T0531698
14/03/2010	14/03/2010			15/03/2010	16/03/2010
1,440.00	14/03/2010			15/03/2010	16/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK MERCHANG 4(I)	14/03/2010	RUZITA BINTI ALIAS		V0001878	T0531699
14/03/2010	14/03/2010			15/03/2010	16/03/2010
480.00	14/03/2010			15/03/2010	16/03/2010

FASI SK MERCHANG 4(I)	14/03/2010	ROSZITA BINTI MUHAMMAD		V0001878	T0531700
14/03/2010	14/03/2010			15/03/2010	16/03/2010
480.00	14/03/2010			15/03/2010	16/03/2010

FASI SK MERCHANG 4(I)	14/03/2010	ZAMILA BINTI MOHD ALI		V0001878	T0531701
14/03/2010	14/03/2010			15/03/2010	16/03/2010
480.00	14/03/2010			15/03/2010	16/03/2010

FASILITATOR 4(I)	14/03/2010	TUN AZLAN BIN TUN AHMAD		V0001856	T0531635
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010

FASILITATOR 4(I)	14/03/2010	ZAKIAH BINTI MOHAMAD NOR		V0001856	T0531644
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010

FASILITATOR 4(I)	14/03/2010	SUHAIMI BIN GHAZALI		V0001856	T0531636
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 4(I)	14/03/2010	MOHD AKHIRIZAMAN BIN AB. RAHIM		V0001856	T0531637
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(I)	14/03/2010	NOR AZIMAH BINTI TAWANG		V0001856	T0531638
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(I)	14/03/2010	NOR AZLINA BINTI EMBOK		V0001856	T0531639
14/03/2010	14/03/2010			14/03/2010	16/03/2010
300.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(I)	14/03/2010	NUR HASLISA BT ISA		V0001856	T0531640
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(I)	14/03/2010	CHUA KAM SHIA		V0001856	T0531641
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(I)	14/03/2010	NIK ZUSARAWANY BINTI WAN AHMAD		V0001856	T0531642
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 4(I)	14/03/2010	ZURaida BINTI ENDUT		V0001856	T0531643
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	MERIAM BINTI JALLAH		V0001857	T0531645
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	OTHMAN BIN SIDEK		V0001857	T0531654
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	MOHD KHAIRI BIN ABDUL WAHAB		V0001857	T0531646
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	MOHD AFANDY BIN BABA @ ABDUL KADIR		V0001857	T0531647
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	AHMAD BIN ALI		V0001857	T0531648
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 4(II)	14/03/2010	NORAZIA BINTI MUHAMAD		V0001857	T0531649
14/03/2010	14/03/2010			14/03/2010	16/03/2010
300.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	RAJA SULAIMAN BIN RAJA YUSOF		V0001857	T0531650
14/03/2010	14/03/2010			14/03/2010	16/03/2010
300.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	IBRAHIM BIN MUSA		V0001857	T0531651
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	MOHD NOOR BIN CHE MOHD SALLEH		V0001857	T0531652
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(II)	14/03/2010	ANIZAM BIN AHMED		V0001857	T0531653
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(III)	14/03/2010	MAIZATUL AKMAM BINTI ISMAIL		V0001858	T0531655
14/03/2010	14/03/2010			14/03/2010	16/03/2010
300.00	14/03/2010			14/03/2010	16/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 4(III)	14/03/2010	AHAYA BINTI MOHAMAD		V0001858	T0531656
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(III)	14/03/2010	NOOR AZIZAH BINTI ENDUT		V0001858	T0531657
14/03/2010	14/03/2010			14/03/2010	16/03/2010
300.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(III)	14/03/2010	NAIMAH BINTI ABU BAKAR		V0001858	T0531658
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(III)	14/03/2010	HASHIM BIN AWANG		V0001858	T0531659
14/03/2010	14/03/2010			14/03/2010	16/03/2010
300.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(III)	14/03/2010	AHMAD JUZRI HARMAN BIN JUSOH		V0001858	T0531660
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(III)	14/03/2010	MAMAT REDZUAN BIN AB ROSID		V0001858	T0531661
14/03/2010	14/03/2010			14/03/2010	16/03/2010
400.00	14/03/2010			14/03/2010	16/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 4(III)	14/03/2010	ROSMAYATI BINTI ABD RAZAK		V0001858	T0531662
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(III)	14/03/2010	ZULKIFLI BIN MAT DERIS		V0001858	T0531663
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(IV)	14/03/2010	MAT ALWI BIN MUSA		V0001859	T0531664
14/03/2010	14/03/2010			14/03/2010	16/03/2010
200.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(IV)	14/03/2010	JOHARI BIN MAMAT		V0001859	T0531673
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(IV)	14/03/2010	MOHD ASRI BIN MOHD NOOR		V0001859	T0531665
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
FASILITATOR 4(IV)	14/03/2010	WAN AHMAD DUSUKI BIN MOHD		V0001859	T0531666
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 4(IV)	14/03/2010	WALEK BIN WAN AHMAD		V0001859	T0531667
14/03/2010	14/03/2010			14/03/2010	16/03/2010
100.00	14/03/2010			14/03/2010	16/03/2010
SK KEBOR AYER	15/03/2010	RIDZUAN BIN ABDULLAH		V0001936	T0532918
15/03/2010	15/03/2010			15/03/2010	17/03/2010
200.00	15/03/2010			15/03/2010	17/03/2010
SK KEBOR AYER	15/03/2010	ROSMADI BIN ABU BAKAR		V0001936	T0532919
15/03/2010	15/03/2010			15/03/2010	17/03/2010
200.00	15/03/2010			15/03/2010	17/03/2010
SK KEBOR AYER	15/03/2010	NOR HAYATI BINTI MAT NOR		V0001936	T0532920
15/03/2010	15/03/2010			15/03/2010	17/03/2010
160.00	15/03/2010			15/03/2010	17/03/2010
SK KEBOR AYER	15/03/2010	ANITA KHAIRIZAH BINTI MAT AROF		V0001936	T0532921
15/03/2010	15/03/2010			15/03/2010	17/03/2010
200.00	15/03/2010			15/03/2010	17/03/2010
SMK BKT TUNGGAL	15/03/2010	WAN ZAINAB BINTI HJ WAN NIK		V0001942	T0532926
15/03/2010	15/03/2010			15/03/2010	17/03/2010
180.00	15/03/2010			15/03/2010	17/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK BKT TUNGGAL	15/03/2010	NOR AKMA BINTI MOHD AMIN		V0001942	T0532927
15/03/2010	15/03/2010			15/03/2010	17/03/2010
180.00	15/03/2010			15/03/2010	17/03/2010
SMK BKT TUNGGAL	15/03/2010	NOORHAIZAM BINTI RAZALI		V0001942	T0532928
15/03/2010	15/03/2010			15/03/2010	17/03/2010
180.00	15/03/2010			15/03/2010	17/03/2010
SMK BKT TUNGGAL	15/03/2010	NOR ASIKIN BINTI ABDULLAH		V0001942	T0532929
15/03/2010	15/03/2010			15/03/2010	17/03/2010
180.00	15/03/2010			15/03/2010	17/03/2010
SMK BKT TUNGGAL	15/03/2010	KHANISAH BINTI ABD RASHID		V0001942	T0532930
15/03/2010	15/03/2010			15/03/2010	17/03/2010
180.00	15/03/2010			15/03/2010	17/03/2010
SMK BKT TUNGGAL	15/03/2010	MAZMEE BIN A. RAHMAN		V0001942	T0532931
15/03/2010	15/03/2010			15/03/2010	17/03/2010
180.00	15/03/2010			15/03/2010	17/03/2010
SK KEBOR AYER	15/03/2010	HAZIMAH BINTI MAT NOR		V0001936	T0532917
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,440.00	15/03/2010			15/03/2010	17/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-35	15/03/2010	RADIN BURHANI BINTI MAT		V0001931	T0532909
15/03/2010	15/03/2010			15/03/2010	17/03/2010
80.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-35	15/03/2010	HAYATI BINTI AH TALIB		V0001931	T0532910
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-35	15/03/2010	TUAN SURIANI BINTI TUAN LAH		V0001931	T0532911
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-35	15/03/2010	MOHD SHAFIE BIN DAUD		V0001931	T0532912
15/03/2010	15/03/2010			15/03/2010	17/03/2010
120.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-35	15/03/2010	NORHAYATI BINTI YUSOF		V0001931	T0532913
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-35	15/03/2010	UMEE HARYANI BINTI NGAH		V0001931	T0532914
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-34	15/03/2010	ROZITA BINTI ABDULLAH		V0001930	T0532901
15/03/2010	15/03/2010			15/03/2010	17/03/2010
80.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-34	15/03/2010	NOR HANAN BINTI ABDUL RAHMAN		V0001930	T0532902
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-34	15/03/2010	WAN ROZLANJ BIN WAN OMAR		V0001930	T0532903
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-34	15/03/2010	MOHAMAD SUHAIMI BIN MUHAMAD SUKUR		V0001930	T0532904
15/03/2010	15/03/2010			15/03/2010	17/03/2010
80.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-34	15/03/2010	ZAKARIA BIN MOHD SAMAN		V0001930	T0532905
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-34	15/03/2010	BADRUL HISHAM BIN TAWANG		V0001930	T0532906
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-34	15/03/2010	WAN ROSMAWATI BINTI WAN DERAMAN		V0001930	T0532907
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
PPTT 2009-34	15/03/2010	NOR AZIAH BINTI MOHD ZAIN		V0001930	T0532908
15/03/2010	15/03/2010			15/03/2010	17/03/2010
80.00	15/03/2010			15/03/2010	17/03/2010
KT021020	17/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264118	V0004732	T0561333
15/03/2010	17/05/2010		11/03/2010	17/05/2010	19/05/2010
168.61	17/05/2010			17/05/2010	19/05/2010
FASI SMK B.SAWA1(II)	15/03/2010	SHAHARUDDIN BIN SAIRI		V0001967	T0532977
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
FASI SMK B.SAWA1(II)	15/03/2010	JAAFAR BIN MAMAT KIA		V0001967	T0532986
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,440.00	15/03/2010			15/03/2010	17/03/2010
FASI SMK B.SAWA1(II)	15/03/2010	CHOONG LAI GUAN		V0001967	T0532978
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK B.SAWA1(II)	15/03/2010	WAN KHAIRUNNISA BINTI WAN IBRAHIM		V0001967	T0532979
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
FASI SMK B.SAWA1(II)	15/03/2010	ZARINAH BINTI ZAKARIAH		V0001967	T0532980
15/03/2010	15/03/2010			15/03/2010	17/03/2010
80.00	15/03/2010			15/03/2010	17/03/2010
FASI SMK B.SAWA1(II)	15/03/2010	HAURIAH BINTI MUDA		V0001967	T0532981
15/03/2010	15/03/2010			15/03/2010	17/03/2010
80.00	15/03/2010			15/03/2010	17/03/2010
FASI SMK B.SAWA1(II)	15/03/2010	HABIBAH BINTI MD. ALI		V0001967	T0532982
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
FASI SMK B.SAWA1(II)	15/03/2010	ROHAYATI BINTI ABDUL RAZAK		V0001967	T0532983
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010
FASI SMK B.SAWA1(II)	15/03/2010	MOHAMAD MALIKI BIN ISMAIL		V0001967	T0532984
15/03/2010	15/03/2010			15/03/2010	17/03/2010
40.00	15/03/2010			15/03/2010	17/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK B.SAWA1(II)	15/03/2010	CHE NOR SANANI BINTI CHE OMAR		V0001967	T0532985
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,440.00	15/03/2010			15/03/2010	17/03/2010
FASI SK TASEK 2(II)	15/03/2010	NORAZEAN BINTI SHAFIE		V0001966	T0532971
15/03/2010	15/03/2010			15/03/2010	17/03/2010
280.00	15/03/2010			15/03/2010	17/03/2010
FASI SK TASEK 2(II)	15/03/2010	AHMAD SHUKRI BIN ABDULLAH		V0001966	T0532972
15/03/2010	15/03/2010			15/03/2010	17/03/2010
300.00	15/03/2010			15/03/2010	17/03/2010
FASI SK TASEK 2(II)	15/03/2010	ZAINAB BT CHE ABU BAKAR		V0001966	T0532973
15/03/2010	15/03/2010			15/03/2010	17/03/2010
300.00	15/03/2010			15/03/2010	17/03/2010
FASI SK TASEK 2(II)	15/03/2010	EZA HADZARIAH BINTI MOHD OMAR		V0001966	T0532974
15/03/2010	15/03/2010			15/03/2010	17/03/2010
280.00	15/03/2010			15/03/2010	17/03/2010
FASI SK TASEK 2(II)	15/03/2010	MOHD KHAIDIR BIN ZAINAL ABIDIN		V0001966	T0532975
15/03/2010	15/03/2010			15/03/2010	17/03/2010
280.00	15/03/2010			15/03/2010	17/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK TASEK 2(II)	15/03/2010	MAT RASHID BIN MD AMIN		V0001966	T0532976
15/03/2010	15/03/2010			15/03/2010	17/03/2010
280.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	AZMI BIN OMAR		V0001965	T0532962
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	RUHAIDA BINTI MOHD		V0001965	T0532963
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	WAN MAIZURA BINTI WAN MOHAMAD		V0001965	T0532964
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	ABDUL SAZASER BIN ABDUL GHANI		V0001965	T0532965
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	CHE KU LELA BIN CHE KU MAT		V0001965	T0532966
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI J.BONGKOK 2(III)	15/03/2010	KHADIJAH BINTI RANI		V0001965	T0532967
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	RASLAMIAH BT OTHMAN		V0001965	T0532968
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	ZAINON BINTI ABDUL LATIF		V0001965	T0532969
15/03/2010	15/03/2010			15/03/2010	17/03/2010
220.00	15/03/2010			15/03/2010	17/03/2010
FASI J.BONGKOK 2(III)	15/03/2010	ISMAAZIZIE BIN ISMAIL		V0001965	T0532970
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,440.00	15/03/2010			15/03/2010	17/03/2010
850427115263 2/10L	15/03/2010	ADIB AMIRI BIN ABDUL WAHAB		V0001902	T0532874
15/03/2010	15/03/2010			15/03/2010	17/03/2010
783.10	15/03/2010			15/03/2010	17/03/2010
850427115263 2/10P	15/03/2010	ADIB AMIRI BIN ABDUL WAHAB		V0001901	T0532873
15/03/2010	15/03/2010			15/03/2010	17/03/2010
915.00	15/03/2010			15/03/2010	17/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
740330115286 2/10L	15/03/2010	LATIFAH BINTI JUSOH		V0001921	T0532892
15/03/2010	15/03/2010			15/03/2010	17/03/2010
203.81	15/03/2010			15/03/2010	17/03/2010
740330115286 2/10P	15/03/2010	LATIFAH BINTI JUSOH		V0001922	T0532893
15/03/2010	15/03/2010			15/03/2010	17/03/2010
27.00	15/03/2010			15/03/2010	17/03/2010
741215115250 2/10L	15/03/2010	MALINA BINTI ALI		V0001919	T0532891
15/03/2010	15/03/2010			15/03/2010	17/03/2010
44.89	15/03/2010			15/03/2010	17/03/2010
741215115250 2/10P	15/03/2010	MALINA BINTI ALI		V0001920	T0533649
15/03/2010	15/03/2010			15/03/2010	18/03/2010
45.90	15/03/2010			15/03/2010	18/03/2010
710102115818 2/10L	15/03/2010	ROHANI BINTI ZAKARIA		V0001917	T0532889
15/03/2010	15/03/2010			15/03/2010	17/03/2010
44.89	15/03/2010			15/03/2010	17/03/2010
710102115818 2/10P	15/03/2010	ROHANI BINTI ZAKARIA		V0001918	T0532890
15/03/2010	15/03/2010			15/03/2010	17/03/2010
10.80	15/03/2010			15/03/2010	17/03/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
721018115157 2/10L	15/03/2010	WAN MUSA BIN WAN MUHAMMAD		V0001893	T0532869
15/03/2010	15/03/2010			15/03/2010	17/03/2010
652.19	15/03/2010			15/03/2010	17/03/2010
680530115377 2/10L	15/03/2010	MOHD ZAMRI BIN ALI		V0001915	T0532887
15/03/2010	15/03/2010			15/03/2010	17/03/2010
404.28	15/03/2010			15/03/2010	17/03/2010
680530115377 2/10M	15/03/2010	MOHD ZAMRI BIN ALI		V0001916	T0532888
15/03/2010	15/03/2010			15/03/2010	17/03/2010
120.00	15/03/2010			15/03/2010	17/03/2010
690317115289 2/10L	15/03/2010	MOHD ANUAR B HARUN		V0001897	T0532871
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,283.33	15/03/2010			15/03/2010	17/03/2010
661024115303 2/10L	15/03/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0001900	T0530662
15/03/2010	15/03/2010			15/03/2010	15/03/2010
651.99	15/03/2010			15/03/2010	15/03/2010
661024115303 2/10P	15/03/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0001898	T0530661
15/03/2010	15/03/2010			15/03/2010	15/03/2010
120.00	15/03/2010			15/03/2010	15/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
661112115039 2/10L	15/03/2010	MANSOR BIN MUDA		V0001912	T0532884
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,416.42	15/03/2010			15/03/2010	17/03/2010
661112115039 2/10P	15/03/2010	MANSOR BIN MUDA		V0001911	T0532883
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,297.50	15/03/2010			15/03/2010	17/03/2010
680103116965 2/10L	15/03/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0001926	T0532897
15/03/2010	15/03/2010			15/03/2010	17/03/2010
440.94	15/03/2010			15/03/2010	17/03/2010
680103116965 2/10P	15/03/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0001927	T0532898
15/03/2010	15/03/2010			15/03/2010	17/03/2010
158.40	15/03/2010			15/03/2010	17/03/2010
650306115105 2/10L	15/03/2010	NAZRI BIN OMAR		V0001896	T0531703
15/03/2010	15/03/2010			15/03/2010	16/03/2010
1,059.25	15/03/2010			15/03/2010	16/03/2010
650306115105 2/10P	15/03/2010	NAZRI BIN OMAR		V0001895	T0531702
15/03/2010	15/03/2010			15/03/2010	16/03/2010
120.00	15/03/2010			15/03/2010	16/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650408115229 2/10L	15/03/2010	AHMAD AFFANDI BIN AWANG		V0001894	T0532870
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,003.65	15/03/2010			15/03/2010	17/03/2010
651006115378 2/10L	15/03/2010	RUSNANI BINTI MUDA		V0001923	T0532894
15/03/2010	15/03/2010			15/03/2010	17/03/2010
165.80	15/03/2010			15/03/2010	17/03/2010
651006115378 2/10P	15/03/2010	RUSNANI BINTI MUDA		V0001924	T0532895
15/03/2010	15/03/2010			15/03/2010	17/03/2010
19.80	15/03/2010			15/03/2010	17/03/2010
641012115041 2/10L	15/03/2010	RUSLAN BIN MOHD		V0001904	T0532876
15/03/2010	15/03/2010			15/03/2010	17/03/2010
351.08	15/03/2010			15/03/2010	17/03/2010
641012115041 2/10P	15/03/2010	RUSLAN BIN MOHD		V0001903	T0532875
15/03/2010	15/03/2010			15/03/2010	17/03/2010
247.50	15/03/2010			15/03/2010	17/03/2010
630222115003 2/10L	15/03/2010	MOHD NOR BIN YAHYA		V0001906	T0532878
15/03/2010	15/03/2010			15/03/2010	17/03/2010
191.15	15/03/2010			15/03/2010	17/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630222115003 2/10P	15/03/2010	MOHD NOR BIN YAHYA		V0001905	T0532877
15/03/2010	15/03/2010			15/03/2010	17/03/2010
34.00	15/03/2010			15/03/2010	17/03/2010
610706115300 2/10L	15/03/2010	NORAINI BT CHE ABAS		V0001909	T0532881
15/03/2010	15/03/2010			15/03/2010	17/03/2010
224.82	15/03/2010			15/03/2010	17/03/2010
610706115300 2/10P	15/03/2010	NORAINI BT CHE ABAS		V0001908	T0532880
15/03/2010	15/03/2010			15/03/2010	17/03/2010
23.00	15/03/2010			15/03/2010	17/03/2010
590828115004 2/10L	15/03/2010	ROZIAH BINTI CHE NGAH		V0001907	T0532879
15/03/2010	15/03/2010			15/03/2010	17/03/2010
287.32	15/03/2010			15/03/2010	17/03/2010
6000410115396 2/10L	15/03/2010	KUHZAIMAH BINTI MAMAT		V0001910	T0532882
15/03/2010	15/03/2010			15/03/2010	17/03/2010
91.84	15/03/2010			15/03/2010	17/03/2010
540809115249 2/10L	15/03/2010	AZIZ BIN UDIN		V0001928	T0532899
15/03/2010	15/03/2010			15/03/2010	17/03/2010
1,180.33	15/03/2010			15/03/2010	17/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
540809115249 2/10P	15/03/2010	AZIZ BIN UDIN		V0001929	T0532900
15/03/2010	15/03/2010			15/03/2010	17/03/2010
395.00	15/03/2010			15/03/2010	17/03/2010
560411115095 2/10L	15/03/2010	MOHD BIN JUSOH		V0001892	T0532868
15/03/2010	15/03/2010			15/03/2010	17/03/2010
886.68	15/03/2010			15/03/2010	17/03/2010
560525115624 2/10L	15/03/2010	RAMLAH BINTI JUSOH		V0001925	T0532896
15/03/2010	15/03/2010			15/03/2010	17/03/2010
322.03	15/03/2010			15/03/2010	17/03/2010
490930115037 2/10L	15/03/2010	MOHD BIN MUSA		V0001914	T0532886
15/03/2010	15/03/2010			15/03/2010	17/03/2010
554.48	15/03/2010			15/03/2010	17/03/2010
490930115037 2/10P	15/03/2010	MOHD BIN MUSA		V0001913	T0532885
15/03/2010	15/03/2010			15/03/2010	17/03/2010
477.50	15/03/2010			15/03/2010	17/03/2010
3960	23/05/2010	TENAGA TULIN TRADING	M548125	V0004969	T0563228
15/03/2010	23/05/2010		08/03/2009	23/05/2010	24/05/2010
971.10	23/05/2010			24/05/2010	24/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0596	14/04/2010	SEE LEE HOCK	M262943	V0003186	T0545504
15/03/2010	14/04/2010		11/03/2010	15/04/2010	19/04/2010
1,052.00	14/04/2010			15/04/2010	19/04/2010
0597	17/05/2010	SEE LEE HOCK	M264116	V0004734	T0561335
15/03/2010	17/05/2010		11/03/2010	17/05/2010	19/05/2010
275.00	17/05/2010			18/05/2010	19/05/2010
085833598-0 3,4/10	27/04/2010	MOHD SHARIF BIN YUSOF		V0003900	531874
15/03/2010	27/04/2010			27/04/2010	29/04/2010
75.78	27/04/2010			28/04/2010	29/04/2010
02122	09/06/2010	BEST TRADE	M556754	V0005836	T0570462
15/03/2010	09/06/2010		01/03/2009	09/06/2010	16/06/2010
378.00	09/06/2010			10/06/2010	16/06/2010
529	08/04/2010	NZ WHEELS SDN BHD	L100020000030	V0002911	T0542286
16/03/2010	08/04/2010		09/02/2010	08/04/2010	11/04/2010
1,602.00	08/04/2010			08/04/2010	11/04/2010
20070302179202	20/04/2010	TELEKOM MALAYSIA BERHAD		V0003458	T0548570
16/03/2010	20/04/2010			21/04/2010	25/04/2010
688.00	20/04/2010			21/04/2010	25/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
RAFA SEPAKAT (2)	01/06/2010	RAFA SEPAKAT SDN BHD		V0005375	T0567071
16/03/2010	01/06/2010			01/06/2010	02/06/2010
434,070.00	01/06/2010			02/06/2010	02/06/2010
102953	06/04/2010	DYNAWELL CORPORATION (M) SDN BHD	M262722	V0002733	T0541464
16/03/2010	06/04/2010		28/02/2010	06/04/2010	07/04/2010
1,564.00	06/04/2010			06/04/2010	07/04/2010
2010-32	04/04/2010	ZULKIFLI BIN MOHAMAD		V0002521	T0540057
16/03/2010	04/04/2010			04/04/2010	05/04/2010
2,000.00	04/04/2010			05/04/2010	05/04/2010
22870	15/06/2010	SALIM BIN OTHMAN	M575402	V0006093	T0574608
17/03/2010	15/06/2010		11/03/2009	16/06/2010	22/06/2010
1,170.00	15/06/2010			16/06/2010	22/06/2010
1886	30/03/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000064	V0002399	T0539190
17/03/2010	30/03/2010		08/03/2010	31/03/2010	01/04/2010
1,168.00	30/03/2010			31/03/2010	01/04/2010
TBT-DULANG(1)	08/06/2010	MAA ASSOCIATES		V0005745	536831
17/03/2010	08/06/2010			08/06/2010	13/06/2010
929,073.60	08/06/2010			08/06/2010	13/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ARIFFIN ABDULLAH(4)	30/03/2010	ARIFFIN BIN ABDULLAH		V0002257	T0538737
17/03/2010	30/03/2010			30/03/2010	31/03/2010
130,770.00	30/03/2010			30/03/2010	31/03/2010
TBT-DULANG(1)	08/06/2010	TBT CORPORATION - DULANG ENGINEERING SDN BHD JV		V0005745	536830
17/03/2010	08/06/2010			08/06/2010	13/06/2010
1,135,436.40	08/06/2010			08/06/2010	13/06/2010
100 100	11/04/2010	FEDERAL AUTO CARS SDN. BHD.	M262867	V0002967	T0543285
17/03/2010	11/04/2010		15/03/2010	11/04/2010	12/04/2010
10,145.05	11/04/2010			11/04/2010	12/04/2010
348726174 3/10	17/05/2010	KAMAL BIN MANSOR		V0004745	T0561343
18/03/2010	17/05/2010			18/05/2010	19/05/2010
73.10	17/05/2010			18/05/2010	19/05/2010
3693	30/03/2010	CHAMPION PERHIASAN KENDERAAN	L100020000067	V0002391	T0539182
18/03/2010	30/03/2010		14/03/2010	31/03/2010	01/04/2010
910.00	30/03/2010			31/03/2010	01/04/2010
3696	30/03/2010	CHAMPION PERHIASAN KENDERAAN	L100020000068	V0002390	T0539181
18/03/2010	30/03/2010		14/03/2010	31/03/2010	01/04/2010
140.00	30/03/2010			31/03/2010	01/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0139505080 3/10	07/04/2010	AHMAD SHAHRIZAL BIN YAHAYA		V0002822	T0541812
18/03/2010	07/04/2010			07/04/2010	08/04/2010
200.00	07/04/2010			07/04/2010	08/04/2010
18507	21/04/2010	RESORT VILLA DEVELOPMENT SDN BHD	M263391	V0003543	T0548765
18/03/2010	21/04/2010		11/03/2010	22/04/2010	25/04/2010
1,361.60	21/04/2010			22/04/2010	25/04/2010
0196644680 3/10	20/04/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0003484	T0548600
18/03/2010	20/04/2010			21/04/2010	25/04/2010
232.85	20/04/2010			21/04/2010	25/04/2010
0139284997 3/10	06/04/2010	HAJI AHMAD BIN AWANG		V0002737	T0540848
18/03/2010	06/04/2010			06/04/2010	06/04/2010
200.00	06/04/2010			06/04/2010	06/04/2010
2970	22/08/2010	KREE-A-TIV ADVERTISING SDN BHD	M265530	V0008731	T0611332
18/03/2010	22/08/2010		01/03/2010	22/08/2010	24/08/2010
4,488.75	22/08/2010			23/08/2010	24/08/2010
07904	30/03/2010	SBI TEKNIK ENTERPRISE	L100020000060	V0002398	T0539189
19/03/2010	30/03/2010		08/03/2010	31/03/2010	01/04/2010
780.00	30/03/2010			31/03/2010	01/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10010054201	07/04/2010	SERI PACIFIC KUALA LUMPUR	MAE262876	V0002820	T0541810
19/03/2010	07/04/2010		16/03/2010	07/04/2010	08/04/2010
805.00	07/04/2010			07/04/2010	08/04/2010
31805	06/04/2010	DE RHU BEACH RESORT	L100020000069	V0002747	T0541752
20/03/2010	06/04/2010		18/03/2010	06/04/2010	08/04/2010
7,600.00	06/04/2010			07/04/2010	08/04/2010
WIRAWAN SESMA (9)	05/05/2010	WIRAWAN SESMA SDN. BHD.		V0004237	T0554414
20/03/2010	05/05/2010			05/05/2010	06/05/2010
147,200.00	05/05/2010			05/05/2010	06/05/2010
HC1192356	04/05/2010	WIDURI PELANGI SDN BHD	M262877	V0004128	T0554095
20/03/2010	04/05/2010		16/03/2010	04/05/2010	05/05/2010
220.00	04/05/2010			05/05/2010	05/05/2010
MB/180310/020	13/04/2010	SILVERO MEDIA	M263393	V0003126	T0545448
20/03/2010	13/04/2010		20/03/2010	14/04/2010	19/04/2010
588.00	13/04/2010			14/04/2010	19/04/2010
SK P.BARU	21/03/2010	SHANI BINTI DAUD		V0001968	T0534068
21/03/2010	21/03/2010			21/03/2010	21/03/2010
230.00	21/03/2010			22/03/2010	21/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK P.BARU 1	21/03/2010	WAN ASMAWATI BINTI WAN MUDA		V0001969	T0534069
21/03/2010	21/03/2010			21/03/2010	21/03/2010
230.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU 1	21/03/2010	ZUKRI BIN TALIB		V0001969	T0534070
21/03/2010	21/03/2010			21/03/2010	21/03/2010
130.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU 1	21/03/2010	ANIZA BINTI IBRAHIM		V0001969	T0534071
21/03/2010	21/03/2010			21/03/2010	21/03/2010
100.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU 1	21/03/2010	RAJA FADZILAH BINTI RAJA SHAHDAN		V0001969	T0534072
21/03/2010	21/03/2010			21/03/2010	21/03/2010
40.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU 1	21/03/2010	WAN ALI BIN MOHD ZAINUDDIN		V0001969	T0534073
21/03/2010	21/03/2010			21/03/2010	21/03/2010
40.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU 2	21/03/2010	AMINAH BINTI ABDULLAH		V0001970	T0534074
21/03/2010	21/03/2010			21/03/2010	21/03/2010
1,440.00	21/03/2010			22/03/2010	21/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK P.BARU 2	21/03/2010	FATIMAH BINTI NGAH		V0001970	T0534075
21/03/2010	21/03/2010			21/03/2010	21/03/2010
1,440.00	21/03/2010			22/03/2010	21/03/2010
SK GONG BADAK	21/03/2010	ZAINAB BINTI MOHD		V0001971	T0534076
21/03/2010	21/03/2010			21/03/2010	21/03/2010
1,440.00	21/03/2010			22/03/2010	21/03/2010
SK GONG BADAK	21/03/2010	CHE SHUHaida BINTI CHE DAUD		V0001971	T0534077
21/03/2010	21/03/2010			21/03/2010	21/03/2010
1,440.00	21/03/2010			22/03/2010	21/03/2010
PPTT 2009-36	21/03/2010	MOHD RIPIN BIN RANI		V0002056	T0536630
21/03/2010	21/03/2010			23/03/2010	24/03/2010
200.00	21/03/2010			23/03/2010	24/03/2010
PPTT 2009-36	21/03/2010	MOHAMAD SIDEK BIN NAWANG		V0002056	T0536631
21/03/2010	21/03/2010			23/03/2010	24/03/2010
240.00	21/03/2010			23/03/2010	24/03/2010
PPTT 2009-36	21/03/2010	HISYAM BIN HASHIM		V0002056	T0536632
21/03/2010	21/03/2010			23/03/2010	24/03/2010
200.00	21/03/2010			23/03/2010	24/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-36	21/03/2010	SAIDI BIN MAT AMIN		V0002056	T0536633
21/03/2010	21/03/2010			23/03/2010	24/03/2010
240.00	21/03/2010			23/03/2010	24/03/2010
PPTT 2009-36	21/03/2010	ROSNANI BINTI LONG		V0002056	T0536634
21/03/2010	21/03/2010			23/03/2010	24/03/2010
200.00	21/03/2010			23/03/2010	24/03/2010
PPTT 2009-36	21/03/2010	MAZIHA BINTI MOHAMAD		V0002056	T0536635
21/03/2010	21/03/2010			23/03/2010	24/03/2010
280.00	21/03/2010			23/03/2010	24/03/2010
PPTT 2009-36	21/03/2010	SALWATI BINTI ABD HAMID		V0002056	T0536636
21/03/2010	21/03/2010			23/03/2010	24/03/2010
240.00	21/03/2010			23/03/2010	24/03/2010
PPTT 2009-36	21/03/2010	NOOR AZAH BINTI KHALIPAH		V0002056	T0536637
21/03/2010	21/03/2010			23/03/2010	24/03/2010
240.00	21/03/2010			23/03/2010	24/03/2010
FASI SK PULAU KERENG	21/03/2010	WAN SALAWATI BINTI WAN ISMAIL		V0001989	T0535105
21/03/2010	21/03/2010			22/03/2010	22/03/2010
250.00	21/03/2010			22/03/2010	22/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK PULAU KERENG	21/03/2010	ISMAIL BIN IBRAHIM		V0001989	T0535106
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

FASI SK PULAU KERENG	21/03/2010	ARIF BIN ABDULLAH		V0001989	T0535107
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

FASI SK PULAU KERENG	21/03/2010	TUAN MUSTAFA BIN TUAN LAH		V0001989	T0535108
21/03/2010	21/03/2010			22/03/2010	22/03/2010
250.00	21/03/2010			22/03/2010	22/03/2010

FASI SK PULAU KERENG	21/03/2010	NOR AZIMAH BINTI NORDIN		V0001989	T0535109
21/03/2010	21/03/2010			22/03/2010	22/03/2010
250.00	21/03/2010			22/03/2010	22/03/2010

FASI SK PULAU KERENG	21/03/2010	NORIZANI BINTI ALI		V0001989	T0535110
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

FASI SK PULAU KERENG	21/03/2010	MAD JUHARI BIN OTHMAN		V0001989	T0535111
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK SEBERANG 2(II) 21/03/2010 1,440.00	21/03/2010 21/03/2010 21/03/2010	NOREHA BINTI NGAH		V0001983 22/03/2010 22/03/2010	T0535062 22/03/2010 22/03/2010
FASI SK SEBERANG 2(II) 21/03/2010 1,440.00	21/03/2010 21/03/2010 21/03/2010	NORMA BINTI A RAHMAN		V0001983 22/03/2010 22/03/2010	T0535063 22/03/2010 22/03/2010
FASI SK SEBERANG 2(II) 21/03/2010 480.00	21/03/2010 21/03/2010 21/03/2010	AZLINA BINTI ABDULLAH		V0001983 22/03/2010 22/03/2010	T0535064 22/03/2010 22/03/2010
FASI SK SEBERANG 2(II) 21/03/2010 480.00	21/03/2010 21/03/2010 21/03/2010	ROZITA BINTI HASAN		V0001983 22/03/2010 22/03/2010	T0535065 22/03/2010 22/03/2010
FASI SK SEBERANG 6(I) 21/03/2010 500.00	21/03/2010 21/03/2010 21/03/2010	NOOR SALIZA BINTI HASANUDDIN		V0001984 22/03/2010 22/03/2010	T0535066 22/03/2010 22/03/2010
FASI SK SEBERANG 6(I) 21/03/2010 500.00	21/03/2010 21/03/2010 21/03/2010	ZUNAIIDI BIN DAUD		V0001984 22/03/2010 22/03/2010	T0535067 22/03/2010 22/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK SEBERANG 6(I)	21/03/2010	GAYAH BINTI ARIS		V0001984	T0535068
21/03/2010	21/03/2010			22/03/2010	22/03/2010
500.00	21/03/2010			22/03/2010	22/03/2010
FASI SK SEBERANG 6(I)	21/03/2010	MOHD NAZRI BIN AZIZUDDIN		V0001984	T0535069
21/03/2010	21/03/2010			22/03/2010	22/03/2010
500.00	21/03/2010			22/03/2010	22/03/2010
FASI SK SEBERANG 6(I)	21/03/2010	NUR AZILAM BINTI ABD.RAHIM		V0001984	T0535070
21/03/2010	21/03/2010			22/03/2010	22/03/2010
500.00	21/03/2010			22/03/2010	22/03/2010
FASI SK TASEK 2(I)	21/03/2010	ABD MUBIN BIN ABDULLAH		V0001982	T0535056
21/03/2010	21/03/2010			22/03/2010	22/03/2010
280.00	21/03/2010			22/03/2010	22/03/2010
FASI SMK SERATING 7(III)	21/03/2010	MOHAMAD RAZALI BIN WAHAB @ JUHAR		V0001986	T0535080
21/03/2010	21/03/2010			22/03/2010	22/03/2010
120.00	21/03/2010			22/03/2010	22/03/2010
FASI SMK SERATING 7(III)	21/03/2010	HABSHAH BINTI MAMAT		V0001986	T0535089
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(III)	21/03/2010	ZAINUN BINTI MAJID		V0001986	T0535081
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

FASI SMK SERATING 7(III)	21/03/2010	ALI BIN YUSOF		V0001986	T0535082
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

FASI SMK SERATING 7(III)	21/03/2010	ROHAYA BINTI MUHAMAD		V0001986	T0535083
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

FASI SMK SERATING 7(III)	21/03/2010	HAWADANUM @ ZAINAB BINTI OTHMAN		V0001986	T0535084
21/03/2010	21/03/2010			22/03/2010	22/03/2010
80.00	21/03/2010			22/03/2010	22/03/2010

FASI SMK SERATING 7(III)	21/03/2010	HASNIAH BINTI MOHD KARI		V0001986	T0535085
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

FASI SMK SERATING 7(III)	21/03/2010	TENGGU FATIMAH BINTI TENGGU ISMAIL		V0001986	T0535086
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERATING 7(III) 21/03/2010 40.00	21/03/2010 21/03/2010 21/03/2010	SEMAK HARUN BIN EMBONG		V0001986 22/03/2010 22/03/2010	T0535087 22/03/2010 22/03/2010
FASI SMK SERATING 7(III) 21/03/2010 40.00	21/03/2010 21/03/2010 21/03/2010	FADHLINA BINTI YUSOF		V0001986 22/03/2010 22/03/2010	T0535088 22/03/2010 22/03/2010
FASI SMK BUKIT SAWA 1 21/03/2010 160.00	21/03/2010 21/03/2010 21/03/2010	HAYATI BINTI A. RAHMAN		V0001988 22/03/2010 22/03/2010	T0535098 22/03/2010 22/03/2010
FASI SMK BUKIT SAWA 1 21/03/2010 160.00	21/03/2010 21/03/2010 21/03/2010	NAN FARIDAH BINTI LONG ABDUL WAHAB		V0001988 22/03/2010 22/03/2010	T0535099 22/03/2010 22/03/2010
FASI SMK BUKIT SAWA 1 21/03/2010 80.00	21/03/2010 21/03/2010 21/03/2010	GHAZALI BIN MUDA		V0001988 22/03/2010 22/03/2010	T0535100 22/03/2010 22/03/2010
FASI SMK BUKIT SAWA 1 21/03/2010 80.00	21/03/2010 21/03/2010 21/03/2010	ABD RAHMAN BIN SAID		V0001988 22/03/2010 22/03/2010	T0535101 22/03/2010 22/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK BUKIT SAWA 1	21/03/2010	WAN RUHANI BINTI WAN ABDUL GHANI		V0001988	T0535102
21/03/2010	21/03/2010			22/03/2010	22/03/2010
80.00	21/03/2010			22/03/2010	22/03/2010

FASI SMK BUKIT SAWA 1	21/03/2010	SHAHARUDDIN BIN SAIRI		V0001988	T0535103
21/03/2010	21/03/2010			22/03/2010	22/03/2010
80.00	21/03/2010			22/03/2010	22/03/2010

FASI SK TASEK 2(I)	21/03/2010	ZAINAB BINTI ISMAIL		V0001982	T0535057
21/03/2010	21/03/2010			22/03/2010	22/03/2010
280.00	21/03/2010			22/03/2010	22/03/2010

FASI SK TASEK 2(I)	21/03/2010	FAUZIAH BT HAJI MOKHTAR		V0001982	T0535058
21/03/2010	21/03/2010			22/03/2010	22/03/2010
300.00	21/03/2010			22/03/2010	22/03/2010

FASI SK TASEK 2(I)	21/03/2010	NORAIDAH BINTI IBRAHIM		V0001982	T0535059
21/03/2010	21/03/2010			22/03/2010	22/03/2010
280.00	21/03/2010			22/03/2010	22/03/2010

FASI SK TASEK 2(I)	21/03/2010	NORLIZA BINTI KAMALUDIN		V0001982	T0535060
21/03/2010	21/03/2010			22/03/2010	22/03/2010
280.00	21/03/2010			22/03/2010	22/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK TASEK 2(I)	21/03/2010	ROSLINA BINTI ISMAIL		V0001982	T0535061
21/03/2010	21/03/2010			22/03/2010	22/03/2010
280.00	21/03/2010			22/03/2010	22/03/2010
FASI SK MERCHANG 4(III)	21/03/2010	SARINAH BINTI NAWANG		V0001985	T0535071
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010
FASI SK MERCHANG 4(III)	21/03/2010	ADNAN BIN AZIZ		V0001985	T0535072
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010
FASI SK MERCHANG 4(III)	21/03/2010	OMAR BIN IBRAHIM		V0001985	T0535073
21/03/2010	21/03/2010			22/03/2010	22/03/2010
400.00	21/03/2010			22/03/2010	22/03/2010
FASI SK MERCHANG 4(III)	21/03/2010	YAHYA BIN HUSSAIN		V0001985	T0535074
21/03/2010	21/03/2010			22/03/2010	22/03/2010
280.00	21/03/2010			22/03/2010	22/03/2010
FASI SK MERCHANG 4(III)	21/03/2010	NOR AZNITA BINTI AHMAD		V0001985	T0535075
21/03/2010	21/03/2010			22/03/2010	22/03/2010
160.00	21/03/2010			22/03/2010	22/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK MERCHANG 4(III) 21/03/2010 40.00	21/03/2010 21/03/2010 21/03/2010	NOR FAZILAH BINTI MOHD RAZALI		V0001985 22/03/2010 22/03/2010	T0535076 22/03/2010 22/03/2010
FASI SK MERCHANG 4(III) 21/03/2010 80.00	21/03/2010 21/03/2010 21/03/2010	ROSLI BIN ABDULLAH		V0001985 22/03/2010 22/03/2010	T0535077 22/03/2010 22/03/2010
FASI SK MERCHANG 4(III) 21/03/2010 40.00	21/03/2010 21/03/2010 21/03/2010	ROSLEE BIN SULONG		V0001985 22/03/2010 22/03/2010	T0535078 22/03/2010 22/03/2010
FASI TUN TELANAI 2(III) 21/03/2010 160.00	21/03/2010 21/03/2010 21/03/2010	ROZEMAN BIN ISMAIL @ SALEH		V0001990 22/03/2010 22/03/2010	T0535112 22/03/2010 22/03/2010
FASI TUN TELANAI 2(III) 21/03/2010 160.00	21/03/2010 21/03/2010 21/03/2010	MOHD ANUAR BIN SALLEH		V0001990 22/03/2010 22/03/2010	T0535113 22/03/2010 22/03/2010
FASI TUN TELANAI 2(III) 21/03/2010 360.00	21/03/2010 21/03/2010 21/03/2010	ABD RAHMAN B ISMAIL		V0001990 22/03/2010 22/03/2010	T0535114 22/03/2010 22/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI TUN TELANAI 2(III) 21/03/2010 360.00	21/03/2010 21/03/2010 21/03/2010	ABD HADI BIN YUSOFF		V0001990 22/03/2010 22/03/2010	T0535115 22/03/2010 22/03/2010
FASI TUN TELANAI 2(III) 21/03/2010 360.00	21/03/2010 21/03/2010 21/03/2010	SALIHAH BINTI YUSOFF		V0001990 22/03/2010 22/03/2010	T0535116 22/03/2010 22/03/2010
FASI TUN TELANAI 2(III) 21/03/2010 240.00	21/03/2010 21/03/2010 21/03/2010	ZALIHA BINTI ABDUL RAHMAN		V0001990 22/03/2010 22/03/2010	T0535117 22/03/2010 22/03/2010
FASI TUN TELANAI 2(III) 21/03/2010 240.00	21/03/2010 21/03/2010 21/03/2010	MAZNAH BT AWANG MIN		V0001990 22/03/2010 22/03/2010	T0535118 22/03/2010 22/03/2010
FASI TUN TELANAI 2(III) 21/03/2010 240.00	21/03/2010 21/03/2010 21/03/2010	ROHAIDA BINTI JAAFAR		V0001990 22/03/2010 22/03/2010	T0535119 22/03/2010 22/03/2010
PERB.TR.U/04/N/124/1-(19 21/03/2010 300.00	06/04/2010 06/04/2010 06/04/2010	DATO HAJI ABDUL RAZAK BIN ISMAIL		V0002744 06/04/2010 06/04/2010	T0540849 06/04/2010 06/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TID/LPP-MM/01/03/10	29/03/2010	TULANG IKAN DESIGN	L100020000070	V0002215	T0538477
21/03/2010	29/03/2010		18/03/2010	30/03/2010	30/03/2010
3,800.00	29/03/2010			30/03/2010	30/03/2010
SMK TGKU LELA SEGARA	21/03/2010	CHE ROHIDA BINTIN CHE ALI		V0002035	T0535986
21/03/2010	21/03/2010			22/03/2010	23/03/2010
160.00	21/03/2010			22/03/2010	23/03/2010
SK P.BARU	21/03/2010	JAIMAH BINTI HUSSAIN		V0001968	T0534061
21/03/2010	21/03/2010			21/03/2010	21/03/2010
400.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU	21/03/2010	MAT NONG BIN SAID		V0001968	T0534062
21/03/2010	21/03/2010			21/03/2010	21/03/2010
270.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU	21/03/2010	NOR FARIDAH BINTI ABDULLAH		V0001968	T0534063
21/03/2010	21/03/2010			21/03/2010	21/03/2010
370.00	21/03/2010			22/03/2010	21/03/2010
SK P.BARU	21/03/2010	NORAINI BINTI WAGIMAN		V0001968	T0534064
21/03/2010	21/03/2010			21/03/2010	21/03/2010
220.00	21/03/2010			22/03/2010	21/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK P.BARU 21/03/2010 220.00	21/03/2010 21/03/2010 21/03/2010	ROSLAN BIN MOHD IDRIS		V0001968 21/03/2010 22/03/2010	T0534065 21/03/2010 21/03/2010
SK P.BARU 21/03/2010 240.00	21/03/2010 21/03/2010 21/03/2010	SALMI BIN SENIK		V0001968 21/03/2010 22/03/2010	T0534066 21/03/2010 21/03/2010
SK P.BARU 21/03/2010 210.00	21/03/2010 21/03/2010 21/03/2010	SARINA BINTI OTHMAN		V0001968 21/03/2010 22/03/2010	T0534067 21/03/2010 21/03/2010
20190 21/03/2010 532.00	14/06/2010 14/06/2010 14/06/2010	AZIZAH BINTI AZIZ	M546004 10/03/2009	V0006011 15/06/2010 15/06/2010	T0572620 20/06/2010 20/06/2010
1 21/03/2010 42.95	21/03/2010 21/03/2010 21/03/2010	NORLIDA BINTI MUKHTAR		V0002049 23/03/2010 23/03/2010	T0535997 23/03/2010 23/03/2010
0585 21/03/2010 4,600.00	30/03/2010 30/03/2010 30/03/2010	SEE LEE HOCK	L100020000063 08/03/2010	V0002396 31/03/2010 31/03/2010	T0539187 01/04/2010 01/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2/10P	21/03/2010	NOOR KUMALASARI BINTI JAMEL		V0001991	T0535120
21/03/2010	21/03/2010			22/03/2010	22/03/2010
77.40	21/03/2010			22/03/2010	22/03/2010
760101117083 2/10P	21/03/2010	ABD WAHAB BIN AWANG		V0002011	T0535968
21/03/2010	21/03/2010			22/03/2010	23/03/2010
100.00	21/03/2010			22/03/2010	23/03/2010
700517115116 2/10L	21/03/2010	ADI AZURA BINTI RAMLEE		V0002023	T0535978
21/03/2010	21/03/2010			22/03/2010	23/03/2010
81.81	21/03/2010			22/03/2010	23/03/2010
700517115116 2/10P	21/03/2010	ADI AZURA BINTI RAMLEE		V0002024	T0535979
21/03/2010	21/03/2010			22/03/2010	23/03/2010
7.00	21/03/2010			22/03/2010	23/03/2010
670805115335 2/10L	21/03/2010	RAMLI BIN YUSOF		V0002021	T0535976
21/03/2010	21/03/2010			22/03/2010	23/03/2010
306.13	21/03/2010			22/03/2010	23/03/2010
680214115009 2/10P	21/03/2010	ZULKIPLI BIN C.W.PUTRA		V0002016	T0535973
21/03/2010	21/03/2010			22/03/2010	23/03/2010
135.00	21/03/2010			22/03/2010	23/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640901115805 2/10L	21/03/2010	ALI BIN EMBONG		V0002019	T0535138
21/03/2010	21/03/2010			22/03/2010	22/03/2010
487.08	21/03/2010			22/03/2010	22/03/2010
640901115805 2/10P	21/03/2010	ALI BIN EMBONG		V0001999	T0535128
21/03/2010	21/03/2010			22/03/2010	22/03/2010
324.20	21/03/2010			22/03/2010	22/03/2010
610616115227 2/10L	21/03/2010	RAJA NORDIN BIN RAJA MAT		V0001972	T0534078
21/03/2010	21/03/2010			21/03/2010	21/03/2010
1,200.12	21/03/2010			22/03/2010	21/03/2010
610616115227 2/10P	21/03/2010	RAJA NORDIN BIN RAJA MAT		V0001973	T0534079
21/03/2010	21/03/2010			21/03/2010	21/03/2010
458.00	21/03/2010			22/03/2010	21/03/2010
610701115723 2/10L	21/03/2010	MOHAMED RAZIF BIN MOHD ALI		V0002025	T0535140
21/03/2010	21/03/2010			22/03/2010	22/03/2010
171.62	21/03/2010			22/03/2010	22/03/2010
610701115723 2/10P	21/03/2010	MOHAMED RAZIF BIN MOHD ALI		V0002026	T0535141
21/03/2010	21/03/2010			22/03/2010	22/03/2010
50.40	21/03/2010			22/03/2010	22/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610814115113 2/10L	21/03/2010	JAMAL BIN AB. RAHMAN		V0001977	T0535048
21/03/2010	21/03/2010			22/03/2010	22/03/2010
864.78	21/03/2010			22/03/2010	22/03/2010
610814115113 2/10P	21/03/2010	JAMAL BIN AB. RAHMAN		V0001978	T0535049
21/03/2010	21/03/2010			22/03/2010	22/03/2010
763.60	21/03/2010			22/03/2010	22/03/2010
590507115337 2/10P	21/03/2010	ABD RAHMAN BIN MUDA		V0002010	T0535967
21/03/2010	21/03/2010			22/03/2010	23/03/2010
87.50	21/03/2010			22/03/2010	23/03/2010
540101115163 2/10P	21/03/2010	HAJI AHMAD BIN AWANG		V0001974	T0535045
21/03/2010	21/03/2010			22/03/2010	22/03/2010
269.00	21/03/2010			22/03/2010	22/03/2010
540525115343 2/10L	21/03/2010	NIK MUHAMMAD BIN JUSOH		V0001979	T0535050
21/03/2010	21/03/2010			22/03/2010	22/03/2010
823.94	21/03/2010			22/03/2010	22/03/2010
540525115343 2/10P	21/03/2010	NIK MUHAMMAD BIN JUSOH		V0001980	T0535051
21/03/2010	21/03/2010			22/03/2010	22/03/2010
392.50	21/03/2010			22/03/2010	22/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
861128115099 2/10L	21/03/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0002003	T0535132
21/03/2010	21/03/2010			22/03/2010	22/03/2010
400.33	21/03/2010			22/03/2010	22/03/2010
861128115099 2/10P	21/03/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0001995	T0535124
21/03/2010	21/03/2010			22/03/2010	22/03/2010
194.40	21/03/2010			22/03/2010	22/03/2010
870122115527 2/10L	21/03/2010	MOHD KHAIRUL AZWA BIN JUSOH		V0002022	T0535977
21/03/2010	21/03/2010			22/03/2010	23/03/2010
372.78	21/03/2010			22/03/2010	23/03/2010
8770	12/04/2010	PERNIAGAAN SARIFFIN	L100020000071	V0003107	T0545430
21/03/2010	12/04/2010		18/03/2010	13/04/2010	19/04/2010
181.00	12/04/2010			14/04/2010	19/04/2010
830807115187 2/10P	21/03/2010	MUHAMMAD HAZLI BIN MUSTAFFA		V0002012	T0535969
21/03/2010	21/03/2010			22/03/2010	23/03/2010
242.50	21/03/2010			22/03/2010	23/03/2010
830907115141 2/10L	21/03/2010	WAN JUNAIDI BIN WAN MANAN		V0002002	T0535131
21/03/2010	21/03/2010			22/03/2010	22/03/2010
417.27	21/03/2010			22/03/2010	22/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830907115141 2/10P 21/03/2010 89.10	21/03/2010 21/03/2010 21/03/2010	WAN JUNAIDI BIN WAN MANAN		V0001994 22/03/2010 22/03/2010	T0535123 22/03/2010 22/03/2010
840124115099 2/10P 21/03/2010 295.00	21/03/2010 21/03/2010 21/03/2010	MOHD HAIRI BIN AZIZ		V0002017 22/03/2010 22/03/2010	T0535974 23/03/2010 23/03/2010
840324115595 2/10L 21/03/2010 544.45	21/03/2010 21/03/2010 21/03/2010	MOHAMAD SHAHRIL BIN NGAH		V0002004 22/03/2010 22/03/2010	T0535133 22/03/2010 22/03/2010
840324115595 2/10P 21/03/2010 148.50	21/03/2010 21/03/2010 21/03/2010	MOHAMAD SHAHRIL BIN NGAH		V0001996 22/03/2010 22/03/2010	T0535125 22/03/2010 22/03/2010
840709115596 2/10L 21/03/2010 252.20	21/03/2010 21/03/2010 21/03/2010	SITI ZAINAB BINTI NGAH		V0002007 22/03/2010 22/03/2010	T0535136 22/03/2010 22/03/2010
840910115379 2/10L 21/03/2010 487.58	21/03/2010 21/03/2010 21/03/2010	MOHD IZANIL ZAIREN BIN MOHD NAYAN		V0002008 22/03/2010 22/03/2010	T0535137 22/03/2010 22/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
840918115373 2/10L	21/03/2010	MOHD NOR AFANDY BIN OTHMAN		V0002005	T0535134
21/03/2010	21/03/2010			22/03/2010	22/03/2010
454.79	21/03/2010			22/03/2010	22/03/2010
840918115373 2/10P	21/03/2010	MOHD NOR AFANDY BIN OTHMAN		V0001998	T0535127
21/03/2010	21/03/2010			22/03/2010	22/03/2010
61.60	21/03/2010			22/03/2010	22/03/2010
810123115145 2/10L	21/03/2010	MOHD AMIRUL HISHAM BIN ABDULLAH		V0002001	T0535130
21/03/2010	21/03/2010			22/03/2010	22/03/2010
534.47	21/03/2010			22/03/2010	22/03/2010
810123115145 2/10P	21/03/2010	MOHD AMIRUL HISHAM BIN ABDULLAH		V0001993	T0535122
21/03/2010	21/03/2010			22/03/2010	22/03/2010
136.80	21/03/2010			22/03/2010	22/03/2010
810730115235 2/10P	21/03/2010	MOHD AZIMAN BIN MOHAMAD		V0002009	T0535966
21/03/2010	21/03/2010			22/03/2010	23/03/2010
65.00	21/03/2010			22/03/2010	23/03/2010
820125115682 2/10P	21/03/2010	HURAIZAH BINTI MOHD		V0002028	T0535981
21/03/2010	21/03/2010			22/03/2010	23/03/2010
85.00	21/03/2010			22/03/2010	23/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
820509115833 2/10P 21/03/2010 295.00	21/03/2010 21/03/2010 21/03/2010	AB AZIZUL RAHMAN BIN ABDUL AZIZ		V0002014 22/03/2010 22/03/2010	T0535971 23/03/2010 23/03/2010
830517115074 2/10L 21/03/2010 330.01	21/03/2010 21/03/2010 21/03/2010	NUR HAFIZAH BINTI AZMI		V0002006 22/03/2010 22/03/2010	T0535135 22/03/2010 22/03/2010
780925115273 2/10P 21/03/2010 65.00	21/03/2010 21/03/2010 21/03/2010	MOHAMMED AIDIL BIN AWANG		V0002018 22/03/2010 22/03/2010	T0535975 23/03/2010 23/03/2010
790110115618 2/10P 21/03/2010 40.00	21/03/2010 21/03/2010 21/03/2010	AIDA BINTI ABD RAHMAN		V0002013 22/03/2010 22/03/2010	T0535970 23/03/2010 23/03/2010
801005115238 2/10P 21/03/2010 20.00	21/03/2010 21/03/2010 21/03/2010	SURIATI BINTI ALI		V0002015 22/03/2010 22/03/2010	T0535972 23/03/2010 23/03/2010
760329115009 2/10L 21/03/2010 905.62	21/03/2010 21/03/2010 21/03/2010	MOHD AZERUN BIN YAACOB		V0001975 22/03/2010 22/03/2010	T0535046 22/03/2010 22/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760329115009 2/10P 21/03/2010 635.70	21/03/2010 21/03/2010 21/03/2010	MOHD AZERUN BIN YAACOB		V0001976 22/03/2010 22/03/2010	T0535047 22/03/2010 22/03/2010
780408135540 2/10L 21/03/2010 139.74	21/03/2010 21/03/2010 21/03/2010	NOOR KUMALASARI BINTI JAMEL		V0002000 22/03/2010 22/03/2010	T0535129 22/03/2010 22/03/2010
780503115409 2/10L 21/03/2010 293.47	21/03/2010 21/03/2010 21/03/2010	MOHD FAIZAL BIN MUSTAFFA		V0002020 22/03/2010 22/03/2010	T0535139 22/03/2010 22/03/2010
780503115409 2/10P 21/03/2010 162.00	21/03/2010 21/03/2010 21/03/2010	MOHD FAIZAL BIN MUSTAFFA		V0001997 22/03/2010 22/03/2010	T0535126 22/03/2010 22/03/2010
740603115303 2/10P 21/03/2010 160.00	21/03/2010 21/03/2010 21/03/2010	AZMAN BIN GHANI @ HUSSIN		V0002033 22/03/2010 22/03/2010	T0535984 23/03/2010 23/03/2010
FASI P.KERENGGGA 7(I) 21/03/2010 720.00	21/03/2010 21/03/2010 21/03/2010	MAJDIAH BINTI MAMAT		V0001981 22/03/2010 22/03/2010	T0535052 22/03/2010 22/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI P.KERENGGGA 7(I)	21/03/2010	W. KAMARIAH BINTI MOHAMAD		V0001981	T0535053
21/03/2010	21/03/2010			22/03/2010	22/03/2010
720.00	21/03/2010			22/03/2010	22/03/2010

FASI P.KERENGGGA 7(I)	21/03/2010	NAJIHAH BINTI OTHMAN		V0001981	T0535054
21/03/2010	21/03/2010			22/03/2010	22/03/2010
720.00	21/03/2010			22/03/2010	22/03/2010

FASI P.KERENGGGA 7(I)	21/03/2010	NURUL NAJIHA BINTI MOHD RAMLI		V0001981	T0535055
21/03/2010	21/03/2010			22/03/2010	22/03/2010
720.00	21/03/2010			22/03/2010	22/03/2010

FASI PANGKALAN BERAN	21/03/2010	SAPIAH BINTI YUSOF		V0001987	T0535090
21/03/2010	21/03/2010			22/03/2010	22/03/2010
440.00	21/03/2010			22/03/2010	22/03/2010

FASI PANGKALAN BERAN	21/03/2010	SITI NUR ROSMANI BINTI AWANG		V0001987	T0535091
21/03/2010	21/03/2010			22/03/2010	22/03/2010
440.00	21/03/2010			22/03/2010	22/03/2010

FASI PANGKALAN BERAN	21/03/2010	RADIAH BINTI GHAZALI		V0001987	T0535092
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PANGKALAN BERAN	21/03/2010	MAZURA BINTI ABDULLAH		V0001987	T0535093
21/03/2010	21/03/2010			22/03/2010	22/03/2010
340.00	21/03/2010			22/03/2010	22/03/2010

FASI PANGKALAN BERAN	21/03/2010	MAIMUNAH BT MAMAT		V0001987	T0535094
21/03/2010	21/03/2010			22/03/2010	22/03/2010
340.00	21/03/2010			22/03/2010	22/03/2010

FASI PANGKALAN BERAN	21/03/2010	MOHAMAD IZZAT BIN MD NOOR		V0001987	T0535095
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

FASI PANGKALAN BERAN	21/03/2010	NORIHA BINTI MUDA		V0001987	T0535096
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

FASI PANGKALAN BERAN	21/03/2010	AZMAN BIN MAT		V0001987	T0535097
21/03/2010	21/03/2010			22/03/2010	22/03/2010
200.00	21/03/2010			22/03/2010	22/03/2010

FASI SK MERCHANG 4(III)	21/03/2010	MOHD YAH SIN BIN ENDUT		V0001985	T0535079
21/03/2010	21/03/2010			22/03/2010	22/03/2010
40.00	21/03/2010			22/03/2010	22/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK PULAU KERENG	21/03/2010	SALOMA @ FARIDAH BINTI YUSOFF		V0001989	T0535104
21/03/2010	21/03/2010			22/03/2010	22/03/2010
250.00	21/03/2010			22/03/2010	22/03/2010

FASI SMK SERATING 7(VI	22/03/2010	TUAN LIZA BT TUAN PUTERA		V0002088	T0536700
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VI	22/03/2010	SUZILA BINTI JAAFAR		V0002088	T0536701
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VI	22/03/2010	NOOR ZAHARA BINTI MAT		V0002088	T0536702
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VI	22/03/2010	NIK BINTI MUSTAFA		V0002088	T0536703
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VI	22/03/2010	FADHLINA BINTI YUSOF		V0002088	T0536704
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(VII 22/03/2010	MOHD RAZEMIN BIN HUSAIN			V0002089	T0536705
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VII 22/03/2010	SEMAK HARUN BIN EMBONG			V0002089	T0536706
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VII 22/03/2010	MOHD KASSIM BIN SAHABU			V0002089	T0536707
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VII 22/03/2010	ZAKARIA BIN ABD RAHMAN			V0002089	T0536708
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VII 22/03/2010	MOHD TAJUDIN BIN MOKHTAR			V0002089	T0536709
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VII 22/03/2010	HASNIAH BINTI MOHD KARI			V0002089	T0536710
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(VII	22/03/2010	HABSHAH BINTI MAMAT		V0002089	T0536711
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VII	22/03/2010	MARLIANAIZUNIE BINTI AHMAD		V0002089	T0536712
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(I)	22/03/2010	KAMARUNIZAH BINTI KAMARUDIN		V0002085	T0536668
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(I)	22/03/2010	MOHD RIDHUAN BIN ISMAIL		V0002085	T0536677
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(I)	22/03/2010	NOORUL HUDA BINTI JUSOH		V0002085	T0536669
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(I)	22/03/2010	MAZIDAH BINTI DAUD		V0002085	T0536670
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(I)	22/03/2010	MAT NASIR BIN DRAMAN		V0002085	T0536671
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(I)	22/03/2010	MOHD AZLAN BIN MANSOR		V0002085	T0536672
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(I)	22/03/2010	RAMZI BIN MAMAT		V0002085	T0536673
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(I)	22/03/2010	NIK BINTI MUSTAFA		V0002085	T0536674
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(I)	22/03/2010	SHAMSUL BAHRIN BIN JUSOH		V0002085	T0536675
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(I)	22/03/2010	TUAN LIZA BT TUAN PUTERA		V0002085	T0536676
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV00857	16/06/2010	DYNASTY IT SERVICES SDN BHD	M263471	V0006120	T0574635
22/03/2010	16/06/2010		21/03/2010	16/06/2010	22/06/2010
801.00	16/06/2010			16/06/2010	22/06/2010
PPTT 2009-37	22/03/2010	NORLIDA BINTI MUSTAFAR		V0002096	T0536731
22/03/2010	22/03/2010			23/03/2010	24/03/2010
250.00	22/03/2010			24/03/2010	24/03/2010
PPTT 2009-37	22/03/2010	AHMAD SUHAIMI BIN MOHD NOOR		V0002096	T0536732
22/03/2010	22/03/2010			23/03/2010	24/03/2010
250.00	22/03/2010			24/03/2010	24/03/2010
PPTT 2009-37	22/03/2010	ROZINA BINTI MAT YUSOFF		V0002096	T0536733
22/03/2010	22/03/2010			23/03/2010	24/03/2010
200.00	22/03/2010			24/03/2010	24/03/2010
PPTT 2009-37	22/03/2010	NURIAH BINTI ABD HALIM		V0002096	T0536734
22/03/2010	22/03/2010			23/03/2010	24/03/2010
200.00	22/03/2010			24/03/2010	24/03/2010
PPTT 2009-38	22/03/2010	TUAN ROHANI BINTI TUAN YAHYA		V0002097	T0536735
22/03/2010	22/03/2010			23/03/2010	24/03/2010
1,440.00	22/03/2010			24/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-39	22/03/2010	ZAMRI BIN ABDUL RAHMAN		V0002095	T0536727
22/03/2010	22/03/2010			23/03/2010	24/03/2010
250.00	22/03/2010			24/03/2010	24/03/2010
PPTT 2009-39	22/03/2010	MAT YUSOFF BIN JUSOH		V0002095	T0536728
22/03/2010	22/03/2010			23/03/2010	24/03/2010
250.00	22/03/2010			24/03/2010	24/03/2010
PPTT 2009-39	22/03/2010	ZALIHA BINTI MUDA		V0002095	T0536729
22/03/2010	22/03/2010			23/03/2010	24/03/2010
200.00	22/03/2010			24/03/2010	24/03/2010
PPTT 2009-39	22/03/2010	RAZITA BINTI HAMID		V0002095	T0536730
22/03/2010	22/03/2010			23/03/2010	24/03/2010
200.00	22/03/2010			24/03/2010	24/03/2010
491113015460	22/03/2010	MARIAH BINTI SUBARI		V0002073	525710
22/03/2010	22/03/2010			23/03/2010	24/03/2010
500.00	22/03/2010			23/03/2010	24/03/2010
530420115153	22/03/2010	RAJA ARIS BIN RAJA ISMAIL		V0002064	525705
22/03/2010	22/03/2010			23/03/2010	24/03/2010
200.00	22/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096224903 3/10	04/05/2010	TELEKOM MALAYSIA BERHAD		V0004105	T0553401
22/03/2010	04/05/2010			04/05/2010	04/05/2010
175.30	04/05/2010			04/05/2010	04/05/2010
710525115422	22/03/2010	MAZNI BINTI ABD GHANI		V0002072	525709
22/03/2010	22/03/2010			23/03/2010	24/03/2010
500.00	22/03/2010			23/03/2010	24/03/2010
690530115341 2/10P	22/03/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0002091	T0536723
22/03/2010	22/03/2010			23/03/2010	24/03/2010
1,582.50	22/03/2010			23/03/2010	24/03/2010
670114115301	22/03/2010	WAHAB BIN MOHAMAD		V0002068	525707
22/03/2010	22/03/2010			23/03/2010	24/03/2010
500.00	22/03/2010			23/03/2010	24/03/2010
650521115271	22/03/2010	JEFREE BIN OTHMAN		V0002070	525708
22/03/2010	22/03/2010			23/03/2010	24/03/2010
200.00	22/03/2010			23/03/2010	24/03/2010
640831115446	22/03/2010	ANITA BINTI ENDUT		V0002066	525706
22/03/2010	22/03/2010			23/03/2010	24/03/2010
500.00	22/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
600610115374	22/03/2010	HAJJAH ZALIHA BINTI JAMBOL		V0002075	525712
22/03/2010	22/03/2010			23/03/2010	24/03/2010
1,000.00	22/03/2010			23/03/2010	24/03/2010
580630115077 2/10L	22/03/2010	JUSOH BIN SALLEH		V0002092	T0536724
22/03/2010	22/03/2010			23/03/2010	24/03/2010
987.30	22/03/2010			23/03/2010	24/03/2010
580630115077 2/10P	22/03/2010	JUSOH BIN SALLEH		V0002093	T0536725
22/03/2010	22/03/2010			23/03/2010	24/03/2010
1,252.50	22/03/2010			23/03/2010	24/03/2010
590116115268	22/03/2010	NORIAH BINTI YUSOFF		V0002074	525711
22/03/2010	22/03/2010			23/03/2010	24/03/2010
500.00	22/03/2010			23/03/2010	24/03/2010
481201115024	22/03/2010	HASMAH BINTI ABU BAKAR		V0002078	525714
22/03/2010	22/03/2010			23/03/2010	24/03/2010
500.00	22/03/2010			23/03/2010	24/03/2010
860113145020	22/03/2010	NURKHAIRUNNISA BINTI KHAIDER		V0002077	525713
22/03/2010	22/03/2010			23/03/2010	24/03/2010
500.00	22/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760723115154	22/03/2010	NORMAWATI BINTI JUHARI		V0002063	525704
22/03/2010	22/03/2010			23/03/2010	24/03/2010
150.00	22/03/2010			23/03/2010	24/03/2010
770503115469	22/03/2010	KHAIRUL AMILIN BIN MOHD NAWI		V0002067	525628
22/03/2010	22/03/2010			23/03/2010	23/03/2010
700.00	22/03/2010			23/03/2010	23/03/2010
FASI GONG BALAI 2(III)	22/03/2010	NORIAH BINTI HARUN		V0002086	T0536678
22/03/2010	22/03/2010			23/03/2010	24/03/2010
150.00	22/03/2010			23/03/2010	24/03/2010
FASI GONG BALAI 2(III)	22/03/2010	WAN ASMAH BINTI WAN ISMAIL		V0002086	T0536687
22/03/2010	22/03/2010			23/03/2010	24/03/2010
360.00	22/03/2010			23/03/2010	24/03/2010
FASI GONG BALAI 2(III)	22/03/2010	KHAIROS BINTI TAHA		V0002086	T0536679
22/03/2010	22/03/2010			23/03/2010	24/03/2010
100.00	22/03/2010			23/03/2010	24/03/2010
FASI GONG BALAI 2(III)	22/03/2010	RUDANIAH BINTI SALIM		V0002086	T0536680
22/03/2010	22/03/2010			23/03/2010	24/03/2010
100.00	22/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI GONG BALAI 2(III)	22/03/2010	SITI MERIAM BINTI SIDEK		V0002086	T0536681
22/03/2010	22/03/2010			23/03/2010	24/03/2010
100.00	22/03/2010			23/03/2010	24/03/2010
FASI GONG BALAI 2(III)	22/03/2010	NORAINI BINTI SULAIMAN		V0002086	T0536682
22/03/2010	22/03/2010			23/03/2010	24/03/2010
100.00	22/03/2010			23/03/2010	24/03/2010
FASI GONG BALAI 2(III)	22/03/2010	ASMAWI BIN ABDULLAH		V0002086	T0536683
22/03/2010	22/03/2010			23/03/2010	24/03/2010
50.00	22/03/2010			23/03/2010	24/03/2010
FASI GONG BALAI 2(III)	22/03/2010	HAZNIDA BINTI HASHIM		V0002086	T0536684
22/03/2010	22/03/2010			23/03/2010	24/03/2010
400.00	22/03/2010			23/03/2010	24/03/2010
FASI GONG BALAI 2(III)	22/03/2010	ROZILA BINTI SHAPIIE		V0002086	T0536685
22/03/2010	22/03/2010			23/03/2010	24/03/2010
360.00	22/03/2010			23/03/2010	24/03/2010
FASI GONG BALAI 2(III)	22/03/2010	WAN ZAHARAH BINTI WAN ABDULLAH		V0002086	T0536686
22/03/2010	22/03/2010			23/03/2010	24/03/2010
360.00	22/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SJK CHONG HWA 3	22/03/2010	LUA SIU LAN		V0002083	T0536652
22/03/2010	22/03/2010			23/03/2010	24/03/2010
160.00	22/03/2010			23/03/2010	24/03/2010

FASI SJK CHONG HWA 3	22/03/2010	YANG POH LING		V0002083	T0536653
22/03/2010	22/03/2010			23/03/2010	24/03/2010
140.00	22/03/2010			23/03/2010	24/03/2010

FASI SJK CHONG HWA 3	22/03/2010	CHAU SIAW MEI		V0002083	T0536654
22/03/2010	22/03/2010			23/03/2010	24/03/2010
120.00	22/03/2010			23/03/2010	24/03/2010

FASI SJK CHONG HWA 3	22/03/2010	LEE AI HWA		V0002083	T0536655
22/03/2010	22/03/2010			23/03/2010	24/03/2010
120.00	22/03/2010			23/03/2010	24/03/2010

FASI SJK CHONG HWA 3	22/03/2010	NOOR WATI BINTI MOHD ZAID		V0002083	T0536656
22/03/2010	22/03/2010			23/03/2010	24/03/2010
120.00	22/03/2010			23/03/2010	24/03/2010

FASI SJK CHONG HWA 3	22/03/2010	ONG BEE YONG		V0002083	T0536657
22/03/2010	22/03/2010			23/03/2010	24/03/2010
240.00	22/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SJK CHONG HWA 3 22/03/2010 1,040.00	22/03/2010 22/03/2010 22/03/2010	KANG SELLY SHIA		V0002083 23/03/2010 23/03/2010	T0536658 24/03/2010 24/03/2010
FASI SMK SERATING 7(II) 22/03/2010 40.00	22/03/2010 22/03/2010 22/03/2010	SUZILA BINTI JAAFAR		V0002090 23/03/2010 23/03/2010	T0536713 24/03/2010 24/03/2010
FASI SMK SERATING 7(II) 22/03/2010 40.00	22/03/2010 22/03/2010 22/03/2010	MARLIANAIZUNIE BINTI AHMAD		V0002090 23/03/2010 23/03/2010	T0536722 24/03/2010 24/03/2010
FASI SMK SERATING 7(II) 22/03/2010 40.00	22/03/2010 22/03/2010 22/03/2010	MOHD RAZEMIN BIN HUSAIN		V0002090 23/03/2010 23/03/2010	T0536714 24/03/2010 24/03/2010
FASI SMK SERATING 7(II) 22/03/2010 40.00	22/03/2010 22/03/2010 22/03/2010	NOOR ZAHARA BINTI MAT		V0002090 23/03/2010 23/03/2010	T0536715 24/03/2010 24/03/2010
FASI SMK SERATING 7(II) 22/03/2010 40.00	22/03/2010 22/03/2010 22/03/2010	AINI BINTI ABU BAKAR		V0002090 23/03/2010 23/03/2010	T0536716 24/03/2010 24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(II)	22/03/2010	HAMDAN BIN KAMARUDDIN		V0002090	T0536717
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(II)	22/03/2010	HANIDA BINTI IBRAHIM@ DOLLAH		V0002090	T0536718
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(II)	22/03/2010	FARIZA BINTI CHEK		V0002090	T0536719
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(II)	22/03/2010	ZAKARIA BIN ABD RAHMAN		V0002090	T0536720
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(II)	22/03/2010	SURAYA BINTI WASLI		V0002090	T0536721
22/03/2010	22/03/2010			23/03/2010	24/03/2010
40.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(IV)	22/03/2010	RAMZI BIN MAMAT		V0002084	T0536659
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(IV	22/03/2010	NOORUL HUDA BINTI JUSOH		V0002084	T0536660
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(IV	22/03/2010	TUAN LIZA BT TUAN PUTERA		V0002084	T0536661
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(IV	22/03/2010	MAT NASIR BIN DRAMAN		V0002084	T0536662
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(IV	22/03/2010	AINI BINTI ABU BAKAR		V0002084	T0536663
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(IV	22/03/2010	HANIDA BINTI IBRAHIM@ DOLLAH		V0002084	T0536664
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(IV	22/03/2010	MAZIDAH BINTI DAUD		V0002084	T0536665
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(IV)	22/03/2010	MOHD AZLAN BIN MANSOR		V0002084	T0536666
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(IV)	22/03/2010	KAMARUNIZAH BINTI KAMARUDIN		V0002084	T0536667
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(V)	22/03/2010	SHAMSUL BAHRIN BIN JUSOH		V0002087	T0536688
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(V)	22/03/2010	ZAINUN BINTI MAJID		V0002087	T0536689
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(V)	22/03/2010	SURAYA BINTI WASLI		V0002087	T0536690
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(V)	22/03/2010	MARLIANAIZUNIE BINTI AHMAD		V0002087	T0536691
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 7(V)	22/03/2010	TENGGU FATIMAH BINTI TENGGU ISMAIL		V0002087	T0536692
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(V)	22/03/2010	MOHAMAD RAZALI BIN WAHAB @ JUHAR		V0002087	T0536693
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(V)	22/03/2010	ROHAYA BINTI MUHAMAD		V0002087	T0536694
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(V)	22/03/2010	HASNIAH BINTI MOHD KARI		V0002087	T0536695
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(V)	22/03/2010	HABSHAH BINTI MAMAT		V0002087	T0536696
22/03/2010	22/03/2010			23/03/2010	24/03/2010
80.00	22/03/2010			23/03/2010	24/03/2010

FASI SMK SERATING 7(VI)	22/03/2010	KAMARUNIZAH BINTI KAMARUDIN		V0002088	T0536697
22/03/2010	22/03/2010			23/03/2010	24/03/2010
160.00	22/03/2010			23/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERATING 7(VI 22/03/2010 160.00	22/03/2010 22/03/2010 22/03/2010	FARIZA BINTI CHEK		V0002088 23/03/2010 23/03/2010	T0536698 24/03/2010 24/03/2010
FASI SMK SERATING 7(VI 22/03/2010 160.00	22/03/2010 22/03/2010 22/03/2010	HANIDA BINTI IBRAHIM@ DOLLAH		V0002088 23/03/2010 23/03/2010	T0536699 24/03/2010 24/03/2010
531204115225 2/10L 23/03/2010 345.86	23/03/2010 23/03/2010 23/03/2010	RAZALI BIN EMBONG		V0002110 24/03/2010 24/03/2010	T0537159 25/03/2010 25/03/2010
127776-V 23/03/2010 10,000.00	23/03/2010 23/03/2010 23/03/2010	I SPEC OPTICAL		V0002171 25/03/2010 25/03/2010	T0537837 28/03/2010 28/03/2010
670917115137 2/10L 23/03/2010 308.30	23/03/2010 23/03/2010 23/03/2010	ROSLAN BIN ASBU		V0002109 24/03/2010 24/03/2010	T0537158 25/03/2010 25/03/2010
670917115137 2/10P 23/03/2010 136.50	23/03/2010 23/03/2010 23/03/2010	ROSLAN BIN ASBU		V0002111 24/03/2010 24/03/2010	T0537160 25/03/2010 25/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660331115181 2/10L	23/03/2010	ABU BAKAR BIN ABDULLAH		V0002125	T0536754
23/03/2010	23/03/2010			24/03/2010	24/03/2010
70.28	23/03/2010			24/03/2010	24/03/2010
660331115181 2/10M	23/03/2010	ABU BAKAR BIN ABDULLAH		V0002126	T0536755
23/03/2010	23/03/2010			24/03/2010	24/03/2010
120.00	23/03/2010			24/03/2010	24/03/2010
660807115223 1/10P	23/03/2010	WAN AHMAD NIZAM BIN WAN ABD. HAMID		V0002131	T0537731
23/03/2010	23/03/2010			24/03/2010	28/03/2010
320.00	23/03/2010			25/03/2010	28/03/2010
660807115223 2/10P	23/03/2010	WAN AHMAD NIZAM BIN WAN ABD. HAMID		V0002130	T0537730
23/03/2010	23/03/2010			24/03/2010	28/03/2010
850.00	23/03/2010			25/03/2010	28/03/2010
630731115079 2/10L	23/03/2010	MOHAMAD AZMI BIN ABDULLAH		V0002127	T0536756
23/03/2010	23/03/2010			24/03/2010	24/03/2010
520.30	23/03/2010			24/03/2010	24/03/2010
630731115079 2/10P	23/03/2010	MOHAMAD AZMI BIN ABDULLAH		V0002128	T0536757
23/03/2010	23/03/2010			24/03/2010	24/03/2010
815.00	23/03/2010			24/03/2010	24/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
60578/16/03/10	21/04/2010	CHARTERFIELD CORPN S/B	M263375	V0003540	T0548764
23/03/2010	21/04/2010		14/03/2010	22/04/2010	25/04/2010
140.00	21/04/2010			22/04/2010	25/04/2010
531204115225 2/10P	23/03/2010	RAZALI BIN EMBONG		V0002121	T0537170
23/03/2010	23/03/2010			24/03/2010	25/03/2010
67.50	23/03/2010			24/03/2010	25/03/2010
541104115139 2/10P	23/03/2010	WAN ALI BIN OTHMAN		V0002115	T0537164
23/03/2010	23/03/2010			24/03/2010	25/03/2010
17.50	23/03/2010			24/03/2010	25/03/2010
560619115211 2/10P	23/03/2010	ZULKIFLI BIN MOHAMAD		V0002100	T0536738
23/03/2010	23/03/2010			23/03/2010	24/03/2010
3,337.25	23/03/2010			23/03/2010	24/03/2010
860124465425 2/10P	23/03/2010	WAN MOHD AZILAH BIN CHE MAT		V0002120	T0537169
23/03/2010	23/03/2010			24/03/2010	25/03/2010
102.35	23/03/2010			24/03/2010	25/03/2010
860216035035 2/10P	23/03/2010	MOHD RIDZUAN BIN MAT JUSOH		V0002112	T0537161
23/03/2010	23/03/2010			24/03/2010	25/03/2010
80.30	23/03/2010			24/03/2010	25/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
860601465525 2/10P 23/03/2010 109.55	23/03/2010 23/03/2010 23/03/2010	MOHD NORHASIM BIN ZULKFAY		V0002113 24/03/2010 24/03/2010	T0537162 25/03/2010 25/03/2010
860725465551 2/10P 23/03/2010 109.55	23/03/2010 23/03/2010 23/03/2010	WAN NOR ASRI BIN WAN MUHAMAD		V0002116 24/03/2010 24/03/2010	T0537165 25/03/2010 25/03/2010
880108115087 2/10P 23/03/2010 109.10	23/03/2010 23/03/2010 23/03/2010	AHMAD RAHMAT BIN RUHAZAM		V0002117 24/03/2010 24/03/2010	T0537166 25/03/2010 25/03/2010
880601035355 2/10P 23/03/2010 83.90	23/03/2010 23/03/2010 23/03/2010	MOHD NOR FAISAL BIN IBRAHIM		V0002119 24/03/2010 24/03/2010	T0537168 25/03/2010 25/03/2010
890428115229 2/10P 23/03/2010 83.90	23/03/2010 23/03/2010 23/03/2010	MOHD AFFENDI BIN ABDULLAH		V0002118 24/03/2010 24/03/2010	T0537167 25/03/2010 25/03/2010
850114115174 2/10P 23/03/2010 65.10	23/03/2010 23/03/2010 23/03/2010	WAN NOOR HASMIRA BINTI WAN JUSOH		V0002133 24/03/2010 25/03/2010	T0537733 28/03/2010 28/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
810526115289 1/10P	23/03/2010	ABDUL FATAH BIN HUSAIN		V0002156	T0537779
23/03/2010	23/03/2010			25/03/2010	28/03/2010
2,707.50	23/03/2010			25/03/2010	28/03/2010
821026115067 2/10P	23/03/2010	WAN ABDUL HADI BIN WAN ISMAIL		V0002134	T0537734
23/03/2010	23/03/2010			24/03/2010	28/03/2010
36.30	23/03/2010			25/03/2010	28/03/2010
830626036359 2/10P	23/03/2010	MOHD FARID BIN MOHD YUSOF		V0002114	T0537163
23/03/2010	23/03/2010			24/03/2010	25/03/2010
83.90	23/03/2010			24/03/2010	25/03/2010
FASI SK MERCHANG 4(II)	23/03/2010	WAN MAHDI BIN WAN SALLEH		V0002105	T0536743
23/03/2010	23/03/2010			23/03/2010	24/03/2010
160.00	23/03/2010			24/03/2010	24/03/2010
FASI SK MERCHANG 4(II)	23/03/2010	MOHD ALI BIN JUSOH		V0002105	T0536744
23/03/2010	23/03/2010			23/03/2010	24/03/2010
560.00	23/03/2010			24/03/2010	24/03/2010
FASI SK MERCHANG 4(II)	23/03/2010	KAMARUZAMAN BIN CHIK @ ISMAIL		V0002105	T0536745
23/03/2010	23/03/2010			23/03/2010	24/03/2010
160.00	23/03/2010			24/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK MERCHANG 4(II)	23/03/2010	SHAMILATI BINTI CHE SEMAN @ SULAIMAN		V0002105	T0536746
23/03/2010	23/03/2010			23/03/2010	24/03/2010
160.00	23/03/2010			24/03/2010	24/03/2010
FASI SK MERCHANG 4(II)	23/03/2010	MERIAM BINTI MAMAT		V0002105	T0536747
23/03/2010	23/03/2010			23/03/2010	24/03/2010
400.00	23/03/2010			24/03/2010	24/03/2010
FASI SK MERCHANG 4(II)	23/03/2010	ZABARI BIN AHMAD		V0002105	T0536748
23/03/2010	23/03/2010			23/03/2010	24/03/2010
400.00	23/03/2010			24/03/2010	24/03/2010
FASI SK MERCHANG 4(II)	23/03/2010	ABDUL SALAM BIN ABDUL RAHMAN		V0002105	T0536749
23/03/2010	23/03/2010			23/03/2010	24/03/2010
200.00	23/03/2010			24/03/2010	24/03/2010
FASI SK MERCHANG 4(II)	23/03/2010	ROSHAIZAM BINTI HASHIM		V0002105	T0536750
23/03/2010	23/03/2010			23/03/2010	24/03/2010
200.00	23/03/2010			24/03/2010	24/03/2010
FASI SK MERCHANG 4(II)	23/03/2010	NURUL HAFIZAH BINTI ZAKARIA		V0002105	T0536751
23/03/2010	23/03/2010			23/03/2010	24/03/2010
160.00	23/03/2010			24/03/2010	24/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1(II)	23/03/2010	MOHD FARID BIN MOHD ASHARI		V0002158	T0537781
23/03/2010	23/03/2010			25/03/2010	28/03/2010
280.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	ROZILAWATI BINTI MOKHTAR		V0002158	T0537790
23/03/2010	23/03/2010			25/03/2010	28/03/2010
40.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	MOHD SADRI TENGAH		V0002158	T0537782
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	MUHAMMAD SHAHRIN BIN SAID		V0002158	T0537783
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	MUSTAFFA BIN ISMAIL		V0002158	T0537784
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	NIK HAZIMAN BIN MOHD FAUZI		V0002158	T0537785
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 1(II)	23/03/2010	NOOR AZILA BINTI ISMAIL		V0002158	T0537786
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	NOR HASIMAH BINTI HARUN		V0002158	T0537787
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	ROSMARINI BINTI YUNOS		V0002158	T0537788
23/03/2010	23/03/2010			25/03/2010	28/03/2010
120.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(II)	23/03/2010	ROSNANI BT ALI		V0002158	T0537789
23/03/2010	23/03/2010			25/03/2010	28/03/2010
280.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(III)	23/03/2010	RUHAIZAN BINTI UDIN		V0002162	T0537811
23/03/2010	23/03/2010			25/03/2010	28/03/2010
280.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(III)	23/03/2010	RUSLIHA BINTI DERIS		V0002162	T0537812
23/03/2010	23/03/2010			25/03/2010	28/03/2010
120.00	23/03/2010			25/03/2010	28/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 1(III)	23/03/2010	SITI CHE KALSOM BINTI MOHAMED		V0002162	T0537813
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010

FASILITATOR 1(III)	23/03/2010	SITI ROHAIDA BINTI RAMLI		V0002162	T0537814
23/03/2010	23/03/2010			25/03/2010	28/03/2010
120.00	23/03/2010			25/03/2010	28/03/2010

FASILITATOR 1(III)	23/03/2010	TUAN MOHD HAFIDZI BIN TUAN YAHYA		V0002162	T0537815
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010

FASILITATOR 1(III)	23/03/2010	ZAIMI BIN ISA		V0002162	T0537816
23/03/2010	23/03/2010			25/03/2010	28/03/2010
120.00	23/03/2010			25/03/2010	28/03/2010

FASILITATOR 1(III)	23/03/2010	MAHADI BIN ISHAK		V0002162	T0537817
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010

FASILITATOR 1(III)	23/03/2010	MOHD KHUSAINI BIN ALI		V0002162	T0537818
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1(III)	23/03/2010	MOHD TARMIZI BIN TAIB		V0002162	T0537819
23/03/2010	23/03/2010			25/03/2010	28/03/2010
360.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(IV)	23/03/2010	MAHANI BINTI MD ARIFFIN		V0002160	T0537801
23/03/2010	23/03/2010			25/03/2010	28/03/2010
1,440.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(IV)	23/03/2010	ROSNANI BT ALI		V0002160	T0537802
23/03/2010	23/03/2010			25/03/2010	28/03/2010
1,440.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(IV)	23/03/2010	KHAIRUL SYAHRIN BIN MAMAT		V0002160	T0537803
23/03/2010	23/03/2010			25/03/2010	28/03/2010
360.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(IV)	23/03/2010	WAN NUR LAILI BINTI WAN HASAN		V0002160	T0537804
23/03/2010	23/03/2010			25/03/2010	28/03/2010
360.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(IV)	23/03/2010	TUAN SHARIFAH RADHIAH BINTI SYED NOH		V0002160	T0537805
23/03/2010	23/03/2010			25/03/2010	28/03/2010
360.00	23/03/2010			25/03/2010	28/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1(IV)	23/03/2010	MUSALAKMAL BIN ABDUL MUTALIB		V0002160	T0537806
23/03/2010	23/03/2010			25/03/2010	28/03/2010
360.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(IV)	23/03/2010	NORLIDA BINTI SUDDIN		V0002160	T0537807
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(IV)	23/03/2010	SUKATINI BINTI YAAKOB		V0002160	T0537808
23/03/2010	23/03/2010			25/03/2010	28/03/2010
160.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(IV)	23/03/2010	WAN RAZITA BINTI WAN JUSOH		V0002160	T0537809
23/03/2010	23/03/2010			25/03/2010	28/03/2010
320.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-40	23/03/2010	SUWAIDA BINTI HAMAH MUDING @ MUHAMAD		V0002141	T0537747
23/03/2010	23/03/2010			25/03/2010	28/03/2010
260.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-40	23/03/2010	MUHAMAD TZAUZMI BIN MAARUF		V0002141	T0537748
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-41	23/03/2010	SAKINAH BINTI MUDA		V0002142	T0537749
23/03/2010	23/03/2010			25/03/2010	28/03/2010
640.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-42	23/03/2010	HASNAH BINTI HASSAN		V0002143	T0537750
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-42	23/03/2010	MOHAMAD ZAIMI BIN MOHAMED		V0002143	T0537751
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-42	23/03/2010	AZMI BIN MUSA		V0002143	T0537752
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-42	23/03/2010	TUAN SELEMA BINTI TUAN JUSOH		V0002143	T0537753
23/03/2010	23/03/2010			25/03/2010	28/03/2010
260.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-42	23/03/2010	MARIATI BINTI BAHARUDDIN		V0002143	T0537754
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-42	23/03/2010	NOOR HAMIDAH BINTI MAT		V0002143	T0537755
23/03/2010	23/03/2010			25/03/2010	28/03/2010
220.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-42	23/03/2010	ROSE MERLINA BINTI MOHAMAD NOR		V0002143	T0537756
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-42	23/03/2010	NORAINI BINTI MOHAMED		V0002143	T0537757
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-43	23/03/2010	SHAMSUL BIN MOHAMED		V0002144	T0537758
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-43	23/03/2010	MUHAMMAD TARMIZI BIN KHALID		V0002144	T0537767
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-43	23/03/2010	W. FARIDAH BINTI W. YAHYA		V0002144	T0537759
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-43	23/03/2010	ABDUL RASHID BIN SULAIMAN		V0002144	T0537760
23/03/2010	23/03/2010			25/03/2010	28/03/2010
50.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-43	23/03/2010	ALINA BINTI CHE MAN		V0002144	T0537761
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-43	23/03/2010	NORLIA BINTI MAT ZIN		V0002144	T0537762
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-43	23/03/2010	NORIAH BINTI AHMAD		V0002144	T0537763
23/03/2010	23/03/2010			25/03/2010	28/03/2010
50.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-43	23/03/2010	HAYATI BINTI AHMAD		V0002144	T0537764
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-43	23/03/2010	TENGGU NOOR AZIYATI BT TENGGU YAHYA		V0002144	T0537765
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-43	23/03/2010	MOHD MUSTAFA BIN MOHD NASIB		V0002144	T0537766
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-44	23/03/2010	AZHAN BIN ABD RAHIM		V0002163	T0537820
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-44	23/03/2010	SHARIFUL HAFIZI BIN MD HANAFIAH		V0002163	T0537829
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-44	23/03/2010	TENGGU MOHD NAZARI BIN TENGGU NGAH		V0002163	T0537821
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-44	23/03/2010	NORASIAH BT MOHD YUSOFF		V0002163	T0537822
23/03/2010	23/03/2010			25/03/2010	28/03/2010
50.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-44	23/03/2010	BALIYAT AMIMI BIN MOHAMAD NOR		V0002163	T0537823
23/03/2010	23/03/2010			25/03/2010	28/03/2010
100.00	23/03/2010			25/03/2010	28/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-44 23/03/2010 200.00	23/03/2010 23/03/2010 23/03/2010	CHE RAHAYU BINTI MOHD SABARDIN @ UM		V0002163 25/03/2010 25/03/2010	T0537824 28/03/2010 28/03/2010
PPTT 2009-44 23/03/2010 100.00	23/03/2010 23/03/2010 23/03/2010	ROSIDAH BINTI SIDEK		V0002163 25/03/2010 25/03/2010	T0537825 28/03/2010 28/03/2010
PPTT 2009-44 23/03/2010 200.00	23/03/2010 23/03/2010 23/03/2010	FAIZAH BINTI SHAMSUDDIN		V0002163 25/03/2010 25/03/2010	T0537826 28/03/2010 28/03/2010
PPTT 2009-44 23/03/2010 100.00	23/03/2010 23/03/2010 23/03/2010	ZAINUDDIN BIN A. RAHMAN		V0002163 25/03/2010 25/03/2010	T0537827 28/03/2010 28/03/2010
PPTT 2009-44 23/03/2010 100.00	23/03/2010 23/03/2010 23/03/2010	ROKIAH BT MAT DAUD		V0002163 25/03/2010 25/03/2010	T0537828 28/03/2010 28/03/2010
PB 20037 3/10 23/03/2010 70.00	04/08/2010 04/08/2010 04/08/2010	POS MALAYSIA BERHAD		V0008003 05/08/2010 05/08/2010	545823 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV000001528	14/04/2010	RAMACO MOTOR SDN BHD	M262939	V0003185	T0545503
23/03/2010	14/04/2010		18/03/2010	15/04/2010	19/04/2010
252.71	14/04/2010			15/04/2010	19/04/2010
H1873	18/05/2010	AZMAN BIN GHANI @ HUSSIN		V0004812	T0562325
23/03/2010	18/05/2010			19/05/2010	23/05/2010
1,500.00	18/05/2010			19/05/2010	23/05/2010
IN000001526	17/05/2010	RAMACO MOTORS SDN. BHD.	M264122	V0004721	T0561325
23/03/2010	17/05/2010		18/03/2010	17/05/2010	19/05/2010
288.29	17/05/2010			17/05/2010	19/05/2010
FASILITATOR 1(I)	23/03/2010	ABU BAKAR BIN ZAKARIA		V0002159	T0537791
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(I)	23/03/2010	MAZNAH BT MAT ALI		V0002159	T0537800
23/03/2010	23/03/2010			25/03/2010	28/03/2010
160.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(I)	23/03/2010	AHMAD ZAINUDDIN BIN MD KHAIR		V0002159	T0537792
23/03/2010	23/03/2010			25/03/2010	28/03/2010
360.00	23/03/2010			25/03/2010	28/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1(I)	23/03/2010	ANIZAN BINTI MOHAMED		V0002159	T0537793
23/03/2010	23/03/2010			25/03/2010	28/03/2010
160.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(I)	23/03/2010	ARIHAYATI BINTI ARIFFIN		V0002159	T0537794
23/03/2010	23/03/2010			25/03/2010	28/03/2010
80.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(I)	23/03/2010	AZLINA BINTI MOHD RAZALI		V0002159	T0537795
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(I)	23/03/2010	CHE WAN JULIANA BINTI CHE WAN MAMAT		V0002159	T0537796
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(I)	23/03/2010	HASNI BINTI HAJI ABDULLAH		V0002159	T0537797
23/03/2010	23/03/2010			25/03/2010	28/03/2010
280.00	23/03/2010			25/03/2010	28/03/2010
FASILITATOR 1(I)	23/03/2010	JASMIAH BINTI CHE ISMAIL		V0002159	T0537798
23/03/2010	23/03/2010			25/03/2010	28/03/2010
120.00	23/03/2010			25/03/2010	28/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 1(I)	23/03/2010	MAHANI BINTI MD ARIFFIN		V0002159	T0537799
23/03/2010	23/03/2010			25/03/2010	28/03/2010
120.00	23/03/2010			25/03/2010	28/03/2010
TR0052399-W	23/03/2010	MAT VT ENTERPRISE		V0002172	T0537838
23/03/2010	23/03/2010			25/03/2010	28/03/2010
5,000.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-40	23/03/2010	KASMAWIRA BINTI MAT ZIN		V0002141	T0537741
23/03/2010	23/03/2010			25/03/2010	28/03/2010
260.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-40	23/03/2010	HASNAH BINTI ABDULLAH		V0002141	T0537742
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-40	23/03/2010	SITI FATIMAH BINTI GHANI		V0002141	T0537743
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-40	23/03/2010	AZHAR BIN OMAR		V0002141	T0537744
23/03/2010	23/03/2010			25/03/2010	28/03/2010
200.00	23/03/2010			25/03/2010	28/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-40	23/03/2010	MAHADI BIN MAT ALI @ MOHAMAD		V0002141	T0537745
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
PPTT 2009-40	23/03/2010	TUAN MOHD ZOL BIN TUAN SOH		V0002141	T0537746
23/03/2010	23/03/2010			25/03/2010	28/03/2010
240.00	23/03/2010			25/03/2010	28/03/2010
349330839 3/10	12/04/2010	ZAHANAPI BIN SAGAF		V0003108	T0545053
24/03/2010	12/04/2010			13/04/2010	18/04/2010
198.65	12/04/2010			13/04/2010	18/04/2010
3317	12/04/2010	INTEGRITY NETWORK SDN BHD	L100020000072	V0003105	T0545428
24/03/2010	12/04/2010		23/03/2010	13/04/2010	19/04/2010
185.00	12/04/2010			14/04/2010	19/04/2010
173640	30/05/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0005256	T0566347
24/03/2010	30/05/2010			31/05/2010	01/06/2010
750.00	30/05/2010			31/05/2010	01/06/2010
10931	13/04/2010	SYARIKAT ABDUL MAJEED	M263389	V0003123	T0545445
24/03/2010	13/04/2010		23/03/2010	14/04/2010	19/04/2010
512.80	13/04/2010			14/04/2010	19/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0129006976 3/10	17/05/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0004727	T0561089
24/03/2010	17/05/2010			17/05/2010	19/05/2010
300.00	17/05/2010			17/05/2010	19/05/2010
0199157131 3/10	20/04/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0003427	T0548547
24/03/2010	20/04/2010			21/04/2010	25/04/2010
200.00	20/04/2010			21/04/2010	25/04/2010
0199569922 3/10	15/04/2010	CELCOM MOBILE SDN BHD.		V0003208	529466
24/03/2010	15/04/2010			15/04/2010	19/04/2010
318.70	15/04/2010			15/04/2010	19/04/2010
0199870477 3/10	04/04/2010	ZULKIFLY BIN ISA		V0002516	T0539786
24/03/2010	04/04/2010			04/04/2010	04/04/2010
170.20	04/04/2010			04/04/2010	04/04/2010
0199870920 3/10	29/03/2010	MARZIALINA BINTI MOHAMED		V0002189	T0538104
24/03/2010	29/03/2010			29/03/2010	29/03/2010
209.25	29/03/2010			29/03/2010	29/03/2010
10968	13/04/2010	SYARIKAT ABDUL MAJEED	M263392	V0003124	T0545446
24/03/2010	13/04/2010		23/03/2010	14/04/2010	19/04/2010
658.80	13/04/2010			14/04/2010	19/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
4386	17/05/2010	PUSAT SERVIS TAYAR KOKITAB	M264117	V0004736	T0561337
25/03/2010	17/05/2010		21/03/2010	17/05/2010	19/05/2010
40.00	17/05/2010			18/05/2010	19/05/2010
SERI IBAI (2)	01/06/2010	SERI IBAI ENTERPRISE (M) SDN BHD		V0005371	536610
25/03/2010	01/06/2010			01/06/2010	09/06/2010
1,031,670.00	01/06/2010			02/06/2010	09/06/2010
15200	08/06/2010	TEGUH AKADEMIK	M592705	V0005772	T0570375
25/03/2010	08/06/2010		21/02/2009	09/06/2010	16/06/2010
324.00	08/06/2010			09/06/2010	16/06/2010
096803210 3/10	21/04/2010	ZULKAFELI BIN OMAR		V0003550	T0548767
25/03/2010	21/04/2010			22/04/2010	25/04/2010
259.35	21/04/2010			22/04/2010	25/04/2010
041/03/10	25/04/2010	MAYOR HOTELS BHD	M262889	V0003843	T0551761
25/03/2010	25/04/2010		17/03/2010	26/04/2010	28/04/2010
120.00	25/04/2010			26/04/2010	28/04/2010
BABENA MKTAMAD	16/05/2010	Q-BENA RESOURCES SDN BHD		V0004684	T0559741
25/03/2010	16/05/2010			16/05/2010	18/05/2010
27,448.60	16/05/2010			16/05/2010	18/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860314465258 2/10P 25/03/2010 75.60	25/03/2010 25/03/2010 25/03/2010	NATASHA BINTI LAT @ SU		V0002169 25/03/2010 25/03/2010	T0537835 28/03/2010 28/03/2010
861022465066 2/10P 25/03/2010 76.95	25/03/2010 25/03/2010 25/03/2010	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH		V0002167 25/03/2010 25/03/2010	T0537833 28/03/2010 28/03/2010
880121035401 2/10P 25/03/2010 54.90	25/03/2010 25/03/2010 25/03/2010	MOHD HARRIS BIN AB RAHIM		V0002173 25/03/2010 25/03/2010	T0537839 28/03/2010 28/03/2010
830829115591 2/10P 25/03/2010 29.70	25/03/2010 25/03/2010 25/03/2010	MOHD HIRWAN BIN HASSAN		V0002174 25/03/2010 25/03/2010	T0537840 28/03/2010 28/03/2010
850210465056 2/10P 25/03/2010 42.30	25/03/2010 25/03/2010 25/03/2010	NOORWATI BINTI MOHD NASIR		V0002175 25/03/2010 25/03/2010	T0537841 28/03/2010 28/03/2010
850213115524 2/10P 25/03/2010 32.40	25/03/2010 25/03/2010 25/03/2010	EMME SUZLIANA BINTI ISMAIL		V0002168 25/03/2010 25/03/2010	T0537834 28/03/2010 28/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
820429115411 2/10P	25/03/2010	MOHD NAZLY BIN EMBONG		V0002170	T0537836
25/03/2010	25/03/2010			25/03/2010	28/03/2010
41.40	25/03/2010			25/03/2010	28/03/2010
INV10002373	11/04/2010	UNIVERSAL TRUSTEE (M) BERHAD TOUCH N GO A/C A	L100020000073	V0003004	T0544347
25/03/2010	11/04/2010		24/03/2010	12/04/2010	14/04/2010
5,240.00	11/04/2010			12/04/2010	14/04/2010
211985	25/05/2010	MR. DHOBY SERVICES (TRG SDN. BHD)	M264107	V0005141	T0565194
25/03/2010	25/05/2010		18/03/2010	26/05/2010	27/05/2010
94.00	25/05/2010			27/05/2010	27/05/2010
INV000001524	14/04/2010	RAMACO MOTOR SDN BHD	M262940	V0003194	T0545512
26/03/2010	14/04/2010		18/03/2010	15/04/2010	19/04/2010
351.93	14/04/2010			15/04/2010	19/04/2010
93761	17/05/2010	QUALITY HOTEL CITY CENTRE K.LUMPUR	M262951	V0004757	T0562315
26/03/2010	17/05/2010		24/03/2010	18/05/2010	23/05/2010
195.00	17/05/2010			19/05/2010	23/05/2010
572881	21/04/2010	HILTON OF MALAYSIA LLC	M263408	V0003538	T0548762
27/03/2010	21/04/2010		22/03/2010	22/04/2010	25/04/2010
2,076.75	21/04/2010			22/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
782	17/05/2010	MOFAZ EXOTIC CAR SDN BHD	M264120	V0004740	T0561341
27/03/2010	17/05/2010		24/03/2010	17/05/2010	19/05/2010
3,687.41	17/05/2010			18/05/2010	19/05/2010
FASI PPTT 09 D.MRG	27/03/2010	ROSLAN @ ABDUL GHANI BIN ABDULLAH		V0002176	T0537844
27/03/2010	27/03/2010			28/03/2010	28/03/2010
64.85	27/03/2010			28/03/2010	28/03/2010
FASI PPTT 09 D.MRG	27/03/2010	ROZANNA BINTI OMAR		V0002176	T0537845
27/03/2010	27/03/2010			28/03/2010	28/03/2010
64.85	27/03/2010			28/03/2010	28/03/2010
FASI PPTT 09 D.MRG	27/03/2010	RUZILA BINTI JUSOH		V0002176	T0537846
27/03/2010	27/03/2010			28/03/2010	28/03/2010
64.85	27/03/2010			28/03/2010	28/03/2010
FASI PPTT 09 D.MRG	27/03/2010	SAARI BIN MAMAT		V0002176	T0537847
27/03/2010	27/03/2010			28/03/2010	28/03/2010
94.85	27/03/2010			28/03/2010	28/03/2010
HC1191919	21/04/2010	WIDURI PELANGI SDN BHD	M263416	V0003539	T0548763
27/03/2010	21/04/2010		11/03/2010	22/04/2010	25/04/2010
416.00	21/04/2010			22/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 D.MRG 27/03/2010 94.85	27/03/2010 27/03/2010 27/03/2010	SHARMILA BINTI MOHAMAD		V0002176 28/03/2010 28/03/2010	T0537849 28/03/2010 28/03/2010
FASI PPTT 09 D.MRG 27/03/2010 44.85	27/03/2010 27/03/2010 27/03/2010	TUAN SAKINAH BINTI TUAN ISMAIL		V0002176 28/03/2010 28/03/2010	T0537850 28/03/2010 28/03/2010
FASI PPTT 09 D.MRG 27/03/2010 94.85	27/03/2010 27/03/2010 27/03/2010	ROHANA BINTI OSMAN @ MUSTAFFA		V0002176 28/03/2010 28/03/2010	T0537842 28/03/2010 28/03/2010
FASI PPTT 09 D.MRG 27/03/2010 94.85	27/03/2010 27/03/2010 27/03/2010	WAN RUHANI BINTI WAN ABDUL GHANI		V0002176 28/03/2010 28/03/2010	T0537851 28/03/2010 28/03/2010
FASI PPTT 09 D.MRG 27/03/2010 44.85	27/03/2010 27/03/2010 27/03/2010	ROKIAH BINTI JUSOH		V0002176 28/03/2010 28/03/2010	T0537843 28/03/2010 28/03/2010
INV460814 27/03/2010 414.00	17/05/2010 17/05/2010 17/05/2010	SONG ENTERPRISE SDN BHD	MAE262898 23/03/2010	V0004761 18/05/2010 18/05/2010	T0561715 20/05/2010 20/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 D.MRG 27/03/2010 44.85	27/03/2010 27/03/2010 27/03/2010	SAMSIAH BINTI EMBONG		V0002176 28/03/2010 28/03/2010	T0537848 28/03/2010 28/03/2010
09-6244193 3/10 28/03/2010 30.95	25/04/2010 25/04/2010 25/04/2010	TELEKOM MALAYSIA BERHAD		V0003845 26/04/2010 26/04/2010	T0551763 28/04/2010 28/04/2010
PPTT 2009-47 28/03/2010 100.00	28/03/2010 28/03/2010 28/03/2010	KHAIROSE BINTI ZAINOL		V0002185 29/03/2010 29/03/2010	T0538100 29/03/2010 29/03/2010
PPTT 2009-45 28/03/2010 100.00	28/03/2010 28/03/2010 28/03/2010	EMRAN BIN ABDULLAH		V0002182 29/03/2010 29/03/2010	T0538084 29/03/2010 29/03/2010
PPTT 2009-45 28/03/2010 100.00	28/03/2010 28/03/2010 28/03/2010	IZAN BINTI HASSAN		V0002182 29/03/2010 29/03/2010	T0538085 29/03/2010 29/03/2010
PPTT 2009-45 28/03/2010 100.00	28/03/2010 28/03/2010 28/03/2010	AHMAD FAUZI BIN TALIB		V0002182 29/03/2010 29/03/2010	T0538086 29/03/2010 29/03/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-45	28/03/2010	MAINAN @ MARINA BINTI WAHAB		V0002182	T0538087
28/03/2010	28/03/2010			29/03/2010	29/03/2010
50.00	28/03/2010			29/03/2010	29/03/2010
KTT021401	17/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264245	V0004732	T0561333
28/03/2010	17/05/2010		28/03/2010	17/05/2010	19/05/2010
289.95	17/05/2010			17/05/2010	19/05/2010
YPU.TR.3/01/02/(41)	28/03/2010	YAYASAN PEMBANGUNAN USAHAWAN TERENGGANU		V0002177	526075
28/03/2010	28/03/2010			28/03/2010	30/03/2010
80,712.00	28/03/2010			28/03/2010	30/03/2010
PPTT 2009-45	28/03/2010	RASHIDAH BINTI HUSSAIN		V0002182	T0538088
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-46	28/03/2010	MOHD AZHAR BIN IBRAHIM		V0002184	T0538089
28/03/2010	28/03/2010			29/03/2010	29/03/2010
360.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-46	28/03/2010	MUHAMMED SABRI BIN MUDA @ SALLEH		V0002184	T0538090
28/03/2010	28/03/2010			29/03/2010	29/03/2010
360.00	28/03/2010			29/03/2010	29/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2009-46	28/03/2010	ZAITON BINTI MAT RANI		V0002184	T0538091
28/03/2010	28/03/2010			29/03/2010	29/03/2010
360.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	HASLINDA BINTI MUKAHTAR		V0002185	T0538092
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	NORRIZAM BINTI YUSOFF		V0002185	T0538101
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	MASRAINI BT MAT JUSOH		V0002185	T0538093
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	WAN AHMAD AMIN BIN WAN IDRIS		V0002185	T0538094
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	NORASIAH BT MOHD YUSOFF		V0002185	T0538095
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2009-47	28/03/2010	NORMISAH BINTI MUHAMMAD NOR		V0002185	T0538096
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	RASHIDAH BINTI HUSSAIN		V0002185	T0538097
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	FATIAH BINTI ABDUL KADIR		V0002185	T0538098
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
PPTT 2009-47	28/03/2010	NORIAH BINTI AHMAD		V0002185	T0538099
28/03/2010	28/03/2010			29/03/2010	29/03/2010
100.00	28/03/2010			29/03/2010	29/03/2010
0139313883 3/10	14/04/2010	NORMAH BINTI NIK		V0003228	T0545536
28/03/2010	14/04/2010			15/04/2010	19/04/2010
172.95	14/04/2010			15/04/2010	19/04/2010
19417	12/04/2010	AMIR RUDIN ENTERPRISE	L100020000074	V0003106	T0545429
29/03/2010	12/04/2010		29/03/2010	13/04/2010	19/04/2010
311.70	12/04/2010			14/04/2010	19/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
122284	30/06/2010	RAMLAH BINTI OTHMAN	M241240	V0006670	T0580791
29/03/2010	30/06/2010		19/03/2009	30/06/2010	06/07/2010
108.00	30/06/2010			30/06/2010	06/07/2010
003085	04/04/2010	SUKSES KB EDUCATIONAL SUPPLIES SDN BHD	M535318	V0002526	T0540062
29/03/2010	04/04/2010		01/03/2009	04/04/2010	05/04/2010
210.00	04/04/2010			05/04/2010	05/04/2010
60576-16/03/10	14/04/2010	CHARTERFIELD CORPORATION SDN BHD	L100020000066	V0003193	T0545511
29/03/2010	14/04/2010		10/03/2010	15/04/2010	19/04/2010
840.00	14/04/2010			15/04/2010	19/04/2010
BIE/JKR/MRG/10/04	01/07/2010	BINA INOVATIF ENTERPRISE		V0006752	T0580982
29/03/2010	01/07/2010			01/07/2010	06/07/2010
112,215.00	01/07/2010			01/07/2010	06/07/2010
KTT021432	17/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264119	V0004732	T0561333
29/03/2010	17/05/2010		28/03/2010	17/05/2010	19/05/2010
149.50	17/05/2010			17/05/2010	19/05/2010
ELM 1/10	29/03/2010	MANSOR BIN MUDA		V0002190	T0538105
29/03/2010	29/03/2010			29/03/2010	29/03/2010
1,029.85	29/03/2010			29/03/2010	29/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
9947	04/04/2010	ZULFASHAH BOOK SERVICE	M535307	V0002523	T0540059
29/03/2010	04/04/2010		01/03/2009	04/04/2010	05/04/2010
1,162.00	04/04/2010			05/04/2010	05/04/2010
MSA BINA (17)	29/03/2010	MSA BINA SDN. BHD.		V0002217	T0538715
29/03/2010	29/03/2010			30/03/2010	31/03/2010
107,276.30	29/03/2010			30/03/2010	31/03/2010
PASPORT	14/04/2010	WAN ROSDI BIN WAN MOHAMAD		V0003145	T0545464
29/03/2010	14/04/2010			14/04/2010	19/04/2010
100.00	14/04/2010			14/04/2010	19/04/2010
BIE/JKR/MRG/10/04	01/07/2010	SYSTEM BUILDERS MAINTENANCE SERVICES SDN BHD		V0006752	T0580983
29/03/2010	01/07/2010			01/07/2010	06/07/2010
350,000.00	01/07/2010			01/07/2010	06/07/2010
FASI PPTT 2009(MAC)	30/03/2010	NOR SURAIMI BINTI EMBONG		V0002286	T0538768
30/03/2010	30/03/2010			31/03/2010	31/03/2010
20.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009.	30/03/2010	ROSHAPIZAWATI BINTI SULONG		V0002289	T0538790
30/03/2010	30/03/2010			31/03/2010	31/03/2010
44.85	30/03/2010			31/03/2010	31/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009.	30/03/2010	MOHAMAD AZHAR BIN HUSSIN		V0002289	T0538799
30/03/2010	30/03/2010			31/03/2010	31/03/2010
164.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009.	30/03/2010	ABDUL RAHMAN BIN JUSOH		V0002289	T0538791
30/03/2010	30/03/2010			31/03/2010	31/03/2010
64.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009.	30/03/2010	ABDULLAH TAHIR BIN SAID		V0002289	T0538792
30/03/2010	30/03/2010			31/03/2010	31/03/2010
84.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009.	30/03/2010	ADNAN BIN NORDIN		V0002289	T0538793
30/03/2010	30/03/2010			31/03/2010	31/03/2010
64.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009.	30/03/2010	ADONI BINTI DAUD		V0002289	T0538794
30/03/2010	30/03/2010			31/03/2010	31/03/2010
64.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009.	30/03/2010	AHMAD ZUKRI BIN EMBONG		V0002289	T0538795
30/03/2010	30/03/2010			31/03/2010	31/03/2010
64.85	30/03/2010			31/03/2010	31/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009. 30/03/2010 94.85	30/03/2010 30/03/2010 30/03/2010	AMINOORDIN BIN JUSOH		V0002289 31/03/2010 31/03/2010	T0538796 31/03/2010 31/03/2010
FASI PPTT 2009. 30/03/2010 84.85	30/03/2010 30/03/2010 30/03/2010	AWANG BIN LONG		V0002289 31/03/2010 31/03/2010	T0538797 31/03/2010 31/03/2010
FASI PPTT 2009. 30/03/2010 64.85	30/03/2010 30/03/2010 30/03/2010	FAZUNDAH BINTI AKI		V0002289 31/03/2010 31/03/2010	T0538798 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 80.00	30/03/2010 30/03/2010 30/03/2010	MOHD RASID BIN MUDA		V0002287 31/03/2010 31/03/2010	T0538770 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	MOHD ROSDI BIN IBRAHIM		V0002287 31/03/2010 31/03/2010	T0538779 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 80.00	30/03/2010 30/03/2010 30/03/2010	NAN TEH BINTI MEGAT OMAR		V0002287 31/03/2010 31/03/2010	T0538771 31/03/2010 31/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009.. 30/03/2010 120.00	30/03/2010 30/03/2010 30/03/2010	SABARIAH BINTI EMBONG		V0002287 31/03/2010 31/03/2010	T0538772 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	TENGGU MOHD RIZAL APANDI BIN TENGGU MUDA		V0002287 31/03/2010 31/03/2010	T0538773 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	NORSUZIRA BINTI MAT HUSSIN		V0002287 31/03/2010 31/03/2010	T0538774 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	KAMARUDIN BIN ABDULLAH		V0002287 31/03/2010 31/03/2010	T0538775 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 80.00	30/03/2010 30/03/2010 30/03/2010	NOR SURAIMI BINTI EMBONG		V0002287 31/03/2010 31/03/2010	T0538776 31/03/2010 31/03/2010
FASI PPTT 2009.. 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	NURHAYATI BINTI MOHD		V0002287 31/03/2010 31/03/2010	T0538777 31/03/2010 31/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009..	30/03/2010	ROSLAINI BINTI MUDA		V0002287	T0538778
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009 MAC 200	30/03/2010	NURHAYATI BINTI MOHD		V0002285	T0538759
30/03/2010	30/03/2010			31/03/2010	31/03/2010
20.00	30/03/2010			31/03/2010	31/03/2010
INV01693	24/07/2010	MAMBL SERVICES	M265237	V0007520	T0594427
30/03/2010	24/07/2010		23/03/2010	25/07/2010	04/08/2010
350.00	24/07/2010			26/07/2010	04/08/2010
INV036/09	15/06/2010	KOP SEK MEN BKT GUNTONG K TRG BHD	M575423	V0006099	T0574614
30/03/2010	15/06/2010		01/03/2009	16/06/2010	22/06/2010
850.00	15/06/2010			16/06/2010	22/06/2010
491101115069	30/03/2010	ALIAS BIN DAUD		V0002292	526155
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
491101115069(2)	30/03/2010	ALIAS BIN DAUD		V0002291	526154
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
510909115097(17)	30/03/2010	ALI BIN YUSOFF		V0002306	526169
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
26794	15/04/2010	DATO HAJI ABDUL RAZAK BIN ISMAIL		V0003209	T0545523
30/03/2010	15/04/2010			15/04/2010	19/04/2010
1,000.00	15/04/2010			15/04/2010	19/04/2010
0486	17/05/2010	SEE LEE HOCK	M264115	V0004734	T0561335
30/03/2010	17/05/2010		25/03/2010	17/05/2010	19/05/2010
1,100.00	17/05/2010			18/05/2010	19/05/2010
490602115089	30/03/2010	MUHAMAD BIN NGAH		V0002313	526176
30/03/2010	30/03/2010			31/03/2010	31/03/2010
600.00	30/03/2010			31/03/2010	31/03/2010
000001533	17/05/2010	RAMACO MOTORS SDN. BHD.	M264186	V0004721	T0561325
30/03/2010	17/05/2010		28/03/2010	17/05/2010	19/05/2010
125.00	17/05/2010			17/05/2010	19/05/2010
000001535	30/05/2010	RAMACO MOTOR SDN BHD	M264340	V0005227	T0566329
30/03/2010	30/05/2010		25/03/2010	31/05/2010	01/06/2010
441.11	30/05/2010			31/05/2010	01/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
000001536	17/05/2010	RAMACO MOTORS SDN. BHD.	M264185	V0004721	T0561325
30/03/2010	17/05/2010		28/03/2010	17/05/2010	19/05/2010
646.65	17/05/2010			17/05/2010	19/05/2010
680421115255	30/03/2010	AHMAD WAHAB BIN TAIB		V0002312	526175
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
691005115241	30/03/2010	KAMAL AZMI BIN ISMAIL		V0002296	526159
30/03/2010	30/03/2010			31/03/2010	31/03/2010
900.00	30/03/2010			31/03/2010	31/03/2010
670629085439(16)	30/03/2010	NOORZAHAM BIN ABDUL MANAP		V0002305	526168
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
680103116965(8)	30/03/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0002297	526160
30/03/2010	30/03/2010			31/03/2010	31/03/2010
600.00	30/03/2010			31/03/2010	31/03/2010
660804115035	30/03/2010	MOHD KHALID BIN SALIM		V0002294	526157
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640104115693(13)	30/03/2010	SAIFUDDIN BIN MOHD NOR		V0002302	526165
30/03/2010	30/03/2010			31/03/2010	31/03/2010
600.00	30/03/2010			31/03/2010	31/03/2010
640112115087	30/03/2010	MOHD TAHAR BIN AHMAD		V0002298	526161
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
641116065341	30/03/2010	MOHD ZULKEPLE BIN ABDUL WAHID		V0002301	526164
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
64418	15/06/2010	PUSTAKA DAGANG	M575420	V0006098	T0574613
30/03/2010	15/06/2010		11/03/2009	16/06/2010	22/06/2010
400.00	15/06/2010			16/06/2010	22/06/2010
620412115005(18)	30/03/2010	MOHAMAD BIN IDRIS		V0002307	526170
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
620508115149	30/03/2010	MOHD ALWI BIN NIZA		V0002304	526167
30/03/2010	30/03/2010			31/03/2010	31/03/2010
1,500.00	30/03/2010			31/03/2010	31/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
631013115001 12/09P	30/03/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0002231	T0538481
30/03/2010	30/03/2010			30/03/2010	30/03/2010
435.90	30/03/2010			30/03/2010	30/03/2010
600715115397	30/03/2010	WAN ADNAN BIN WAN ALI		V0002310	526173
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
600715115397(20)	30/03/2010	WAN ADNAN BIN WAN ALI		V0002309	526172
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
600715115397(22)	30/03/2010	WAN ADNAN BIN WAN ALI		V0002311	526174
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
570823115285 1/10P	30/03/2010	MOHAMAD PUAD BIN DAUD		V0002341	T0538826
30/03/2010	30/03/2010			31/03/2010	31/03/2010
218.00	30/03/2010			31/03/2010	31/03/2010
570823115285 2/10P	30/03/2010	MOHAMAD PUAD BIN DAUD		V0002342	T0538827
30/03/2010	30/03/2010			31/03/2010	31/03/2010
133.00	30/03/2010			31/03/2010	31/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
840106115415(19)	30/03/2010	MUHD SAUPI BIN SHAHARI		V0002308	526171
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
850103115953	30/03/2010	YAMIN HAFIZ BIN YUSOF		V0002299	526162
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
830511035399	30/03/2010	MOHD HAFIZ BIN MOHD NOOR		V0002290	526153
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
780706115281	30/03/2010	YUSRI HILMI BIN YUSOF		V0002300	526163
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010
790803115055	30/03/2010	MOHD IKRAM BIN MOHAMAD		V0002314	526177
30/03/2010	30/03/2010			31/03/2010	31/03/2010
600.00	30/03/2010			31/03/2010	31/03/2010
800524115593(14)	30/03/2010	AZUAN AZRI BIN ASHAARI		V0002303	526166
30/03/2010	30/03/2010			31/03/2010	31/03/2010
600.00	30/03/2010			31/03/2010	31/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
740810115234 2/10P	30/03/2010	TENGGU NUR KARMINA BT TENGGU ARSHAD		V0002343	T0538828
30/03/2010	30/03/2010			31/03/2010	31/03/2010
42.75	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009 (D.MRG)	30/03/2010	MOHAMAD BIN MAHAMUD		V0002288	T0538780
30/03/2010	30/03/2010			31/03/2010	31/03/2010
64.85	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009 (D.MRG)	30/03/2010	ROHANA BINTI CHE ISMAIL		V0002288	T0538789
30/03/2010	30/03/2010			31/03/2010	31/03/2010
84.85	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009 (D.MRG)	30/03/2010	MOHAMED SUKRI BIN JUSOH		V0002288	T0538781
30/03/2010	30/03/2010			31/03/2010	31/03/2010
84.85	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009 (D.MRG)	30/03/2010	MOHD ANUOR BIN MOHD ADAM		V0002288	T0538782
30/03/2010	30/03/2010			31/03/2010	31/03/2010
94.85	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009 (D.MRG)	30/03/2010	MOHD BIN OMAR		V0002288	T0538783
30/03/2010	30/03/2010			31/03/2010	31/03/2010
64.85	30/03/2010			31/03/2010	31/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 (D.MRG)	30/03/2010	NAINI BINTI DAHIM		V0002288	T0538784
30/03/2010	30/03/2010			31/03/2010	31/03/2010
64.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 (D.MRG)	30/03/2010	NAN FARIDAH BINTI LONG ABDUL WAHAB		V0002288	T0538785
30/03/2010	30/03/2010			31/03/2010	31/03/2010
44.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 (D.MRG)	30/03/2010	NORIZAH BINTI MUDA		V0002288	T0538786
30/03/2010	30/03/2010			31/03/2010	31/03/2010
94.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 (D.MRG)	30/03/2010	NORLIZA BT ABD MANAF		V0002288	T0538787
30/03/2010	30/03/2010			31/03/2010	31/03/2010
89.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 (D.MRG)	30/03/2010	ZULIANA BINTI ABD RAHMAN		V0002288	T0538788
30/03/2010	30/03/2010			31/03/2010	31/03/2010
44.85	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 APRIL 09	30/03/2010	NORLIZA BINTI MAT SAAD		V0002283	T0538749
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 APRIL 09	30/03/2010	MASTURAYATI BINTI YUSOF		V0002283	T0538750
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009 APRIL 09	30/03/2010	AZALIANA BINTI ALIAS		V0002283	T0538751
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

900521146325	30/03/2010	MOHD SHAFIQ BIN ABDUL HALIM		V0002295	526158
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010

900521146325(4)	30/03/2010	MOHD SHAFIQ BIN ABDUL HALIM		V0002293	526156
30/03/2010	30/03/2010			31/03/2010	31/03/2010
300.00	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009....	30/03/2010	MASTURAYATI BINTI YUSOF		V0002284	T0538752
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

FASI PPTT 2009....	30/03/2010	NURHAYATI BINTI MOHD		V0002284	T0538753
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009.... 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	AZALIANA BINTI ALIAS		V0002284 31/03/2010 31/03/2010	T0538754 31/03/2010 31/03/2010
FASI PPTT 2009.... 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	KAMARUDIN BIN ABDULLAH		V0002284 31/03/2010 31/03/2010	T0538755 31/03/2010 31/03/2010
FASI PPTT 2009.... 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	ROSLAINI BINTI MUDA		V0002284 31/03/2010 31/03/2010	T0538756 31/03/2010 31/03/2010
FASI PPTT 2009.... 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	WAN NONME BINTI ABDULLAH		V0002284 31/03/2010 31/03/2010	T0538757 31/03/2010 31/03/2010
FASI PPTT 2009.... 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	SALMIAH BINTI MOHAMAD		V0002284 31/03/2010 31/03/2010	T0538758 31/03/2010 31/03/2010
FASI PPTT 2009(MAC) 30/03/2010 40.00	30/03/2010 30/03/2010 30/03/2010	MOHD RASID BIN MUDA		V0002286 31/03/2010 31/03/2010	T0538760 31/03/2010 31/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009(MAC)	30/03/2010	NORLIZA BINTI MAT SAAD		V0002286	T0538769
30/03/2010	30/03/2010			31/03/2010	31/03/2010
20.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009(MAC)	30/03/2010	NAN TEH BINTI MEGAT OMAR		V0002286	T0538761
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009(MAC)	30/03/2010	KAMARIAH BINTI JUSOH		V0002286	T0538762
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009(MAC)	30/03/2010	MARDHIAH BINTI MOHAMMAD		V0002286	T0538763
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009(MAC)	30/03/2010	NORSUZIRA BINTI MAT HUSSIN		V0002286	T0538764
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009(MAC)	30/03/2010	WAN NONME BINTI ABDULLAH		V0002286	T0538765
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009(MAC)	30/03/2010	TENGGU MOHD RIZAL APANDI BIN TENGGU MUDA		V0002286	T0538766
30/03/2010	30/03/2010			31/03/2010	31/03/2010
40.00	30/03/2010			31/03/2010	31/03/2010
FASI PPTT 2009(MAC)	30/03/2010	MOHD ROSDI BIN IBRAHIM		V0002286	T0538767
30/03/2010	30/03/2010			31/03/2010	31/03/2010
20.00	30/03/2010			31/03/2010	31/03/2010
000001542	17/05/2010	RAMACO MOTORS SDN. BHD.	M264182	V0004722	T0561326
31/03/2010	17/05/2010		25/03/2010	17/05/2010	19/05/2010
345.71	17/05/2010			17/05/2010	19/05/2010
SUK.TR.KUAD 1/07(3)	14/04/2010	KELAB UNIT AUDIT DALAM SUK TERENGGANU		V0003147	T0545466
31/03/2010	14/04/2010			14/04/2010	19/04/2010
800.00	14/04/2010			14/04/2010	19/04/2010
370123115114	31/03/2010	TEH BINTI MAMAT		V0002411	526236
31/03/2010	31/03/2010			31/03/2010	01/04/2010
700.00	31/03/2010			31/03/2010	01/04/2010
39037	20/04/2010	MOHAMAD BIN IBRAHIM	M264159	V0003481	T0548589
31/03/2010	20/04/2010		01/03/2010	21/04/2010	25/04/2010
49.50	20/04/2010			21/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
39038	20/04/2010	MOHAMAD BIN IBRAHIM	M264158	V0003480	T0548588
31/03/2010	20/04/2010		01/03/2010	21/04/2010	25/04/2010
57.00	20/04/2010			21/04/2010	25/04/2010
420909115071	31/03/2010	ABDUL GHANI BIN ABDULLAH		V0002434	526248
31/03/2010	31/03/2010			31/03/2010	01/04/2010
2,000.00	31/03/2010			31/03/2010	01/04/2010
33062	13/06/2010	MOHAMAD BIN IBRAHIM	M263459	V0005908	T0571778
31/03/2010	13/06/2010		01/03/2010	13/06/2010	17/06/2010
533.80	13/06/2010			13/06/2010	17/06/2010
0140	15/04/2010	SMBA ENTERPRISE	M262955	V0003233	T0545055
31/03/2010	15/04/2010		17/02/2010	15/04/2010	18/04/2010
162,260.00	15/04/2010			15/04/2010	18/04/2010
00042548	11/05/2010	ISS PROTECTION (MALAYSIA)SDN BHD	M264303	V0004479	T0557919
31/03/2010	11/05/2010		25/02/2010	11/05/2010	13/05/2010
4,611.60	11/05/2010			12/05/2010	13/05/2010
690518115373 1/10L	31/03/2010	RAZALI BIN MUHAMAD		V0002350	T0538836
31/03/2010	31/03/2010			31/03/2010	31/03/2010
543.90	31/03/2010			31/03/2010	31/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
690518115373 1/10P	31/03/2010	RAZALI BIN MUHAMAD		V0002351	T0538837
31/03/2010	31/03/2010			31/03/2010	31/03/2010
327.50	31/03/2010			31/03/2010	31/03/2010
690518115373 2/10L	31/03/2010	RAZALI BIN MUHAMAD		V0002352	T0538838
31/03/2010	31/03/2010			31/03/2010	31/03/2010
624.63	31/03/2010			31/03/2010	31/03/2010
690518115373 2/10P	31/03/2010	RAZALI BIN MUHAMAD		V0002353	T0538839
31/03/2010	31/03/2010			31/03/2010	31/03/2010
287.50	31/03/2010			31/03/2010	31/03/2010
610503115343 2/10L	31/03/2010	MAZLAN BIN TAIB		V0002354	T0538840
31/03/2010	31/03/2010			31/03/2010	31/03/2010
852.84	31/03/2010			31/03/2010	31/03/2010
610503115343 2/10P	31/03/2010	MAZLAN BIN TAIB		V0002356	T0538841
31/03/2010	31/03/2010			31/03/2010	31/03/2010
365.00	31/03/2010			31/03/2010	31/03/2010
BB1002	06/04/2010	YAYASAN PEMBANGUNAN KELUARGA		V0002736	526589
31/03/2010	06/04/2010			06/04/2010	07/04/2010
360.00	06/04/2010			07/04/2010	07/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
770725115456	31/03/2010	NOR LIDA BINTI MOHAMAD NOOR		V0002437	526251
31/03/2010	31/03/2010			31/03/2010	01/04/2010
800.00	31/03/2010			31/03/2010	01/04/2010
730602115759 1/10P	31/03/2010	SHAHARUDDIN BIN HARUN		V0002349	T0538835
31/03/2010	31/03/2010			31/03/2010	31/03/2010
397.50	31/03/2010			31/03/2010	31/03/2010
FASI K.KESEJAHTERAAN	31/03/2010	KAMALUDIN BIN TAHIR		V0002347	T0538834
31/03/2010	31/03/2010			31/03/2010	31/03/2010
360.00	31/03/2010			31/03/2010	31/03/2010
FASI K.KESEJAHTERAAN	31/03/2010	SHAMSUDDIN BIN MOHAMMAD		V0002347	T0538832
31/03/2010	31/03/2010			31/03/2010	31/03/2010
360.00	31/03/2010			31/03/2010	31/03/2010
FASI K.KESEJAHTERAAN	31/03/2010	EFFENDI BIN BAKRI		V0002347	T0538833
31/03/2010	31/03/2010			31/03/2010	31/03/2010
360.00	31/03/2010			31/03/2010	31/03/2010
ELM 1/10(I)	31/03/2010	RIDUAN BIN ABD RAZAK		V0002358	T0538842
31/03/2010	31/03/2010			31/03/2010	31/03/2010
755.20	31/03/2010			31/03/2010	31/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

ELM 1/10(I)	31/03/2010	MOHD ZAET BIN ENDUT		V0002358	T0538843
31/03/2010	31/03/2010			31/03/2010	31/03/2010
504.77	31/03/2010			31/03/2010	31/03/2010

ELM 1/10(I)	31/03/2010	KHAIRUL ANUAR BIN MAMAT		V0002358	T0538844
31/03/2010	31/03/2010			31/03/2010	31/03/2010
570.04	31/03/2010			31/03/2010	31/03/2010

ELM 1/10(I)	31/03/2010	FAUZI BIN MAMAT		V0002358	T0538845
31/03/2010	31/03/2010			31/03/2010	31/03/2010
418.38	31/03/2010			31/03/2010	31/03/2010

ELM 1/10(I)	31/03/2010	KARIM BIN MOHAMED		V0002358	T0538846
31/03/2010	31/03/2010			31/03/2010	31/03/2010
262.22	31/03/2010			31/03/2010	31/03/2010

ELM 1/10(II)	31/03/2010	NIK MUHAMMAD BIN JUSOH		V0002361	T0538847
31/03/2010	31/03/2010			31/03/2010	31/03/2010
430.42	31/03/2010			31/03/2010	31/03/2010

ELM 1/10(II)	31/03/2010	JUSOH BIN SALLEH		V0002361	T0538848
31/03/2010	31/03/2010			31/03/2010	31/03/2010
729.10	31/03/2010			31/03/2010	31/03/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 1/10(II)	31/03/2010	JAMAL BIN AB. RAHMAN		V0002361	T0538849
31/03/2010	31/03/2010			31/03/2010	31/03/2010
649.43	31/03/2010			31/03/2010	31/03/2010
900217146363	31/03/2010	MUHAMMAD BILAL BIN MUHAMMAD ARIFFIN		V0002409	526234
31/03/2010	31/03/2010			31/03/2010	01/04/2010
1,000.00	31/03/2010			31/03/2010	01/04/2010
AMIZU INDUST WJP	06/04/2010	AMIZU INDUSTRIES SDN BHD		V0002731	T0541463
31/03/2010	06/04/2010			06/04/2010	07/04/2010
14,236.45	06/04/2010			07/04/2010	07/04/2010
NAFAS (3)	11/05/2010	NAFAS PERMATA SDN BHD		V0004463	T0556418
31/03/2010	11/05/2010			11/05/2010	11/05/2010
503,100.00	11/05/2010			11/05/2010	11/05/2010
500812115112	31/03/2010	ZAINON BINTI MAJID		V0002408	526233
31/03/2010	31/03/2010			31/03/2010	01/04/2010
1,000.00	31/03/2010			31/03/2010	01/04/2010
00036998	21/04/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU S/B	M263413	V0003531	T0548755
01/04/2010	21/04/2010		01/04/2010	22/04/2010	25/04/2010
550.00	21/04/2010			22/04/2010	25/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PB 20037 4/10	04/08/2010	POS MALAYSIA BERHAD		V0008004	545824
01/04/2010	04/08/2010			05/08/2010	11/08/2010
300.00	04/08/2010			05/08/2010	11/08/2010
13234551 4/10	12/05/2010	TENAGA NASIONAL BERHAD		V0004656	533152
01/04/2010	12/05/2010			13/05/2010	17/05/2010
421.75	12/05/2010			14/05/2010	17/05/2010
13234671 4/10	11/04/2010	TENAGA NASIONAL BERHAD		V0002956	526841
01/04/2010	11/04/2010			11/04/2010	12/04/2010
455.20	11/04/2010			11/04/2010	12/04/2010
13330703DLL	17/05/2010	TENAGA NASIONAL BERHAD		V0004724	535681
01/04/2010	17/05/2010			17/05/2010	19/05/2010
1,795.43	17/05/2010			17/05/2010	19/05/2010
096310646 4/10	17/05/2010	TELEKOM MALAYSIA BERHAD		V0004728	T0561090
01/04/2010	17/05/2010			17/05/2010	19/05/2010
214.36	17/05/2010			17/05/2010	19/05/2010
096311415 4/10	17/05/2010	TELEKOM MALAYSIA BERHAD		V0004726	T0561329
01/04/2010	17/05/2010			17/05/2010	19/05/2010
74.29	17/05/2010			17/05/2010	19/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
096311493 4/10	04/05/2010	TELEKOM MALAYSIA BERHAD		V0004103	T0553399
01/04/2010	04/05/2010			04/05/2010	04/05/2010
342.00	04/05/2010			04/05/2010	04/05/2010
096316372 4/10	17/05/2010	TELEKOM MALAYSIA BERHAD		V0004752	T0561710
01/04/2010	17/05/2010			18/05/2010	20/05/2010
51.45	17/05/2010			18/05/2010	20/05/2010
096233612 4/10	04/05/2010	TELEKOM MALAYSIA BERHAD		V0004104	T0553400
01/04/2010	04/05/2010			04/05/2010	04/05/2010
181.31	04/05/2010			04/05/2010	04/05/2010
096239617 4/10	04/05/2010	TELEKOM MALAYSIA BERHAD		V0004106	T0553402
01/04/2010	04/05/2010			04/05/2010	04/05/2010
218.40	04/05/2010			04/05/2010	04/05/2010
573958	21/04/2010	HILTON OF MALAYSIA LLC	M263414	V0003537	T0548761
01/04/2010	21/04/2010		29/03/2010	22/04/2010	25/04/2010
3,749.00	21/04/2010			22/04/2010	25/04/2010
GREEN DESRT 4/10	18/04/2010	GREEN DESERT SDN.BHD.	M264165	V0003240	T0546425
01/04/2010	18/04/2010		29/03/2010	18/04/2010	20/04/2010
72,600.00	18/04/2010			18/04/2010	20/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SUK.TR.KUAD 1/07(4)	14/04/2010	KELAB UNIT AUDIT DALAM SUK TERENGGANU		V0003146	T0545465
01/04/2010	14/04/2010			14/04/2010	19/04/2010
68.40	14/04/2010			14/04/2010	19/04/2010
000001545	30/05/2010	RAMACO MOTOR SDN BHD	M264339	V0005226	T0566328
01/04/2010	30/05/2010		28/03/2010	31/05/2010	01/06/2010
4,153.40	30/05/2010			31/05/2010	01/06/2010
13305	17/05/2010	KLI HOTEL MANAGEMENT SDN BHD	MAE262958	V0004771	T0562319
02/04/2010	17/05/2010		25/03/2010	18/05/2010	23/05/2010
178.25	17/05/2010			19/05/2010	23/05/2010
0139284353 4/10	17/05/2010	TOLEHA BIN ALI		V0004725	T0561328
03/04/2010	17/05/2010			17/05/2010	19/05/2010
30.00	17/05/2010			17/05/2010	19/05/2010
0199149290 4/10	20/04/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0003485	T0548601
03/04/2010	20/04/2010			21/04/2010	25/04/2010
250.00	20/04/2010			21/04/2010	25/04/2010
0199885533 4/10	19/05/2010	ZULKIFLI BIN ALI		V0004846	T0562358
03/04/2010	19/05/2010			20/05/2010	23/05/2010
1,014.56	19/05/2010			20/05/2010	23/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
350454955 4/10	21/04/2010	MOHD ZULHILMI BIN HARUN		V0003551	T0548768
03/04/2010	21/04/2010			22/04/2010	25/04/2010
200.00	21/04/2010			22/04/2010	25/04/2010
350220590 4/10	17/05/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0004747	T0561344
03/04/2010	17/05/2010			18/05/2010	19/05/2010
250.00	17/05/2010			18/05/2010	19/05/2010
350363829 4/10	17/05/2010	MOHD SHAHRIL BIN SHAMSUDDIN		V0004744	T0561342
03/04/2010	17/05/2010			18/05/2010	19/05/2010
137.65	17/05/2010			18/05/2010	19/05/2010
02381	14/04/2010	SURIA RESORTS MANAGEMENT SDN BHD	L100020000075	V0003144	T0545463
03/04/2010	14/04/2010		29/03/2010	14/04/2010	19/04/2010
7,300.00	14/04/2010			14/04/2010	19/04/2010
FASI SMK PAKA 2	04/04/2010	ZURAINI BT MOHD HAYADIN		V0002500	T0540011
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN	04/04/2010	RAMLAH BINTI YAHAYA		V0002466	T0539943
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK KUBANG IKAN	04/04/2010	KAMARIAH BINTI AMBAK		V0002466	T0539944
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN	04/04/2010	JAMILAH BINTI TENGAH		V0002466	T0539945
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN	04/04/2010	ANISAH FADHILAH BINTI MUSA		V0002466	T0539946
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN	04/04/2010	ANIZA BINTI KAMARUDIN		V0002466	T0539947
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN	04/04/2010	MASTURA BINTI MOHAMED		V0002466	T0539948
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

SK KUBANG IKAN	04/04/2010	MUHAMUD BIN SALLEH		V0002466	T0539949
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KUBANG IKAN 1	04/04/2010	ROSMAHIZA BINTI RAMLI		V0002467	T0539950
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN 1	04/04/2010	NAIMAH BINTI AHMAD		V0002467	T0539951
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN 1	04/04/2010	RUHANI BINTI SULONG		V0002467	T0539952
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN 1	04/04/2010	WAN ZUBAIDAH BINTI A.RAHMAN		V0002467	T0539953
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN 1	04/04/2010	RAZALI BIN AWANG		V0002467	T0539954
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN 1	04/04/2010	ROSHIDAH BINTI MUSA		V0002467	T0539955
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KUBANG IKAN 1	04/04/2010	WAN JAMALIAH BINTI WAN MOHD		V0002467	T0539956
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN 1	04/04/2010	ROKIAH BINTI YUSOF		V0002467	T0539957
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN 2	04/04/2010	WAN KAMARUZAMAN BIN WAN ABDULLAH		V0002469	T0539959
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN 2	04/04/2010	MOHD SHAZLAN BIN MOHD NOOR		V0002469	T0539960
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN 2	04/04/2010	MOHD SHAFIE BIN TAIB		V0002469	T0539961
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN 2	04/04/2010	MOHD SHAHRUL IZWAN BIN AHMAD MUSTAFFA		V0002469	T0539962
04/04/2010	04/04/2010			04/04/2010	05/04/2010
225.00	04/04/2010			04/04/2010	05/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KUBANG IKAN 2	04/04/2010	RAMLI BIN BABA		V0002469	T0539963
04/04/2010	04/04/2010			04/04/2010	05/04/2010
125.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN 2	04/04/2010	MAZURA BINTI MAHMUD		V0002469	T0539964
04/04/2010	04/04/2010			04/04/2010	05/04/2010
100.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN 3	04/04/2010	MAIMUN BINTI JUSOH		V0002474	T0539969
04/04/2010	04/04/2010			04/04/2010	05/04/2010
1,440.00	04/04/2010			04/04/2010	05/04/2010
SK KUBANG IKAN 3	04/04/2010	ZAHARAH BINTI DERAMAN @ ABDUL RAHMAN		V0002474	T0539970
04/04/2010	04/04/2010			04/04/2010	05/04/2010
1,440.00	04/04/2010			04/04/2010	05/04/2010
SK PECAH ROTAN	04/04/2010	JUNAIDAH BINTI YUNUS @ JUNUS		V0002477	T0539972
04/04/2010	04/04/2010			04/04/2010	05/04/2010
1,440.00	04/04/2010			04/04/2010	05/04/2010
700615115195 3/10L	04/04/2010	RIDUAN BIN ABD RAZAK		V0002552	T0540078
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,354.86	04/04/2010			05/04/2010	05/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
700615115195 3/10P	04/04/2010	RIDUAN BIN ABD RAZAK		V0002553	T0540079
04/04/2010	04/04/2010			05/04/2010	05/04/2010
822.50	04/04/2010			05/04/2010	05/04/2010
790904115003 3/10L	04/04/2010	MOHAMAD SAFARI BIN RAZALI		V0002541	T0540067
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,004.97	04/04/2010			05/04/2010	05/04/2010
790904115003 3/10P	04/04/2010	MOHAMAD SAFARI BIN RAZALI		V0002542	T0540068
04/04/2010	04/04/2010			05/04/2010	05/04/2010
668.10	04/04/2010			05/04/2010	05/04/2010
731217115087 3/10M	04/04/2010	MUHAMMAD MULIYADI BIN MUDA		V0002566	T0540092
04/04/2010	04/04/2010			05/04/2010	05/04/2010
120.00	04/04/2010			05/04/2010	05/04/2010
740214115211 12/09L	04/04/2010	FAUZI BIN MAMAT		V0002507	T0539778
04/04/2010	04/04/2010			04/04/2010	04/04/2010
411.84	04/04/2010			04/04/2010	04/04/2010
740214115211 12/09P	04/04/2010	FAUZI BIN MAMAT		V0002509	T0539780
04/04/2010	04/04/2010			04/04/2010	04/04/2010
135.00	04/04/2010			04/04/2010	04/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
781030115031 3/10L	04/04/2010	AMRAN BIN MAD DERES		V0002559	T0540085
04/04/2010	04/04/2010			05/04/2010	05/04/2010
491.03	04/04/2010			05/04/2010	05/04/2010
781030115031 3/10M	04/04/2010	AMRAN BIN MAD DERES		V0002558	T0540084
04/04/2010	04/04/2010			05/04/2010	05/04/2010
120.00	04/04/2010			05/04/2010	05/04/2010
BBLK ZULKIFLI 4,5/10	02/06/2010	ZULKIFLI BIN MOHAMAD		V0005508	T0568200
04/04/2010	02/06/2010			03/06/2010	09/06/2010
1,172.72	02/06/2010			03/06/2010	09/06/2010
850919115227 3/10L	04/04/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0002554	T0540080
04/04/2010	04/04/2010			05/04/2010	05/04/2010
104.27	04/04/2010			05/04/2010	05/04/2010
850919115227 3/10P	04/04/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0002555	T0540081
04/04/2010	04/04/2010			05/04/2010	05/04/2010
58.50	04/04/2010			05/04/2010	05/04/2010
891003115228	04/04/2010	TOO YIN HUI		V0002533	526434
04/04/2010	04/04/2010			05/04/2010	05/04/2010
2,000.00	04/04/2010			05/04/2010	05/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 JULAI UP.	04/04/2010	MOHD RASID BIN MUDA		V0002519	T0540055
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JULAI UP.	04/04/2010	FAUZIAH BINTI ABU BAKAR		V0002519	T0540047
04/04/2010	04/04/2010			04/04/2010	05/04/2010
120.00	04/04/2010			04/04/2010	05/04/2010

FASI AMK PAKA 3	04/04/2010	MOHD HAMDI BIN HANAFI		V0002501	T0540012
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010

FASI AMK PAKA 3	04/04/2010	SITI RIZAT BINTI SULAIMAN		V0002501	T0540013
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010

FASI AMK PAKA 3	04/04/2010	SABARIAH BINTI MAT HASSAN		V0002501	T0540014
04/04/2010	04/04/2010			04/04/2010	05/04/2010
20.00	04/04/2010			04/04/2010	05/04/2010

FASI AMK PAKA 3	04/04/2010	RAHANA BINTI MAULA BAKHASH E ABU BAKAR		V0002501	T0540015
04/04/2010	04/04/2010			04/04/2010	05/04/2010
20.00	04/04/2010			04/04/2010	05/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 JUN UPS	04/04/2010	MOHD RASID BIN MUDA		V0002517	T0540045
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JUN UPS	04/04/2010	FAUZIAH BINTI ABU BAKAR		V0002517	T0540037
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JUN UPS	04/04/2010	MARIAM BINTI MAMAT		V0002517	T0540038
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JUN UPS	04/04/2010	CHE WAN ZURIAH BINTI CHE WAN LONG		V0002517	T0540039
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JUN UPS	04/04/2010	ZASNI BIN CHE ALI		V0002517	T0540040
04/04/2010	04/04/2010			04/04/2010	05/04/2010
120.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JUN UPS	04/04/2010	NORMIZI BIN MAT DAUD		V0002517	T0540041
04/04/2010	04/04/2010			04/04/2010	05/04/2010
120.00	04/04/2010			04/04/2010	05/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 JUN UPS	04/04/2010	ZAITON BINTI ARIFIN		V0002517	T0540042
04/04/2010	04/04/2010			04/04/2010	05/04/2010
160.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JUN UPS	04/04/2010	WAN NOR ASIAH BINTI TUN WAHAB		V0002517	T0540043
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JUN UPS	04/04/2010	WAN AZLINA BINTI WAN YUSOF		V0002517	T0540044
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JULAI UP.	04/04/2010	WAN ANIS BINTI WAN NGAH		V0002519	T0540046
04/04/2010	04/04/2010			04/04/2010	05/04/2010
120.00	04/04/2010			04/04/2010	05/04/2010

FASI SK BT48 1	04/04/2010	ADNAN BIN AWANG		V0002502	T0540016
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

FASI SK BT48 1	04/04/2010	WAN ROKIAH BINTI WAN MAHMUD		V0002502	T0540025
04/04/2010	04/04/2010			04/04/2010	05/04/2010
160.00	04/04/2010			04/04/2010	05/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK BT48 1	04/04/2010	ROHANI BINTI MOHD NOR		V0002502	T0540017
04/04/2010	04/04/2010			04/04/2010	05/04/2010
360.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 1	04/04/2010	ZAWIBAH BINTI ALI		V0002502	T0540018
04/04/2010	04/04/2010			04/04/2010	05/04/2010
160.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 1	04/04/2010	NOOR HAYATI BINTI ALI		V0002502	T0540019
04/04/2010	04/04/2010			04/04/2010	05/04/2010
200.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 1	04/04/2010	MOHAMAD BIN IBRAHIM		V0002502	T0540020
04/04/2010	04/04/2010			04/04/2010	05/04/2010
200.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 1	04/04/2010	SITI MAHERAN BINTI SHEIKH ABU BAKAR		V0002502	T0540021
04/04/2010	04/04/2010			04/04/2010	05/04/2010
200.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 1	04/04/2010	ASMAH BINTI YUSOFF		V0002502	T0540022
04/04/2010	04/04/2010			04/04/2010	05/04/2010
280.00	04/04/2010			04/04/2010	05/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK BT48 1	04/04/2010	ROHANA BINTI ABDUL LATIFF		V0002502	T0540023
04/04/2010	04/04/2010			04/04/2010	05/04/2010
320.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 1	04/04/2010	AZURA BINTI ISMAIL		V0002502	T0540024
04/04/2010	04/04/2010			04/04/2010	05/04/2010
200.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 2	04/04/2010	NOOR AZRINA BINTI MOHAMAD		V0002503	T0540026
04/04/2010	04/04/2010			04/04/2010	05/04/2010
160.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 2	04/04/2010	AHMAD BIN WAN IBRAHIM		V0002503	T0540027
04/04/2010	04/04/2010			04/04/2010	05/04/2010
160.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 2	04/04/2010	W.LILY KHUZAIMAH BINTI WAN MAAMOR		V0002503	T0540028
04/04/2010	04/04/2010			04/04/2010	05/04/2010
240.00	04/04/2010			04/04/2010	05/04/2010
FASI SK BT48 2	04/04/2010	NORAZIMAH BINTI AB GHANI		V0002503	T0540029
04/04/2010	04/04/2010			04/04/2010	05/04/2010
240.00	04/04/2010			04/04/2010	05/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK BT48 2 04/04/2010 320.00	04/04/2010 04/04/2010 04/04/2010	MOHAMAD NOOR BIN YUSOF		V0002503 04/04/2010 04/04/2010	T0540030 05/04/2010 05/04/2010
FASI SK BT48 2 04/04/2010 80.00	04/04/2010 04/04/2010 04/04/2010	SUZANA BINTI YUSOF		V0002503 04/04/2010 04/04/2010	T0540031 05/04/2010 05/04/2010
FASI SK BT48 2 04/04/2010 80.00	04/04/2010 04/04/2010 04/04/2010	ALIAS BIN MOHAMAD		V0002503 04/04/2010 04/04/2010	T0540032 05/04/2010 05/04/2010
FASI SK BT48 2 04/04/2010 80.00	04/04/2010 04/04/2010 04/04/2010	MELINDA TAN YEN SIA		V0002503 04/04/2010 04/04/2010	T0540033 05/04/2010 05/04/2010
FASI SK BT48 2 04/04/2010 120.00	04/04/2010 04/04/2010 04/04/2010	ROSMALIZA BINTI MAT ARIFFIN		V0002503 04/04/2010 04/04/2010	T0540034 05/04/2010 05/04/2010
FASI PPTT 2009 JULAI UP 04/04/2010 160.00	04/04/2010 04/04/2010 04/04/2010	MARIAM BINTI MAMAT		V0002519 04/04/2010 04/04/2010	T0540048 05/04/2010 05/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 JULAI UP.	04/04/2010	CHE WAN ZURIAH BINTI CHE WAN LONG		V0002519	T0540049
04/04/2010	04/04/2010			04/04/2010	05/04/2010
160.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JULAI UP.	04/04/2010	ZAITON BINTI ARIFIN		V0002519	T0540050
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JULAI UP.	04/04/2010	NORMIZI BIN MAT DAUD		V0002519	T0540051
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JULAI UP.	04/04/2010	KAMARUDIN BIN ABDULLAH		V0002519	T0540052
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JULAI UP.	04/04/2010	MOHD ROSDI BIN IBRAHIM		V0002519	T0540053
04/04/2010	04/04/2010			04/04/2010	05/04/2010
120.00	04/04/2010			04/04/2010	05/04/2010

FASI PPTT 2009 JULAI UP.	04/04/2010	WAN AZLINA BINTI WAN YUSOF		V0002519	T0540054
04/04/2010	04/04/2010			04/04/2010	05/04/2010
80.00	04/04/2010			04/04/2010	05/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 JUN UPS	04/04/2010	WAN ANIS BINTI WAN NGAH		V0002517	T0540036
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010
FASI SMK PAKA 2	04/04/2010	AZIZAH BINTI ABD RAHMAN		V0002500	T0540003
04/04/2010	04/04/2010			04/04/2010	05/04/2010
60.00	04/04/2010			04/04/2010	05/04/2010
FASI SMK PAKA 2	04/04/2010	ZAINAB BINTI AB RAHMAN		V0002500	T0540004
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010
FASI SMK PAKA 2	04/04/2010	KHALIFAH RAHAYU BINTI SARIPAN		V0002500	T0540005
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010
FASI SMK PAKA 2	04/04/2010	MOHD MAULANA BIN TAWANG		V0002500	T0540006
04/04/2010	04/04/2010			04/04/2010	05/04/2010
60.00	04/04/2010			04/04/2010	05/04/2010
FASI SMK PAKA 2	04/04/2010	NORLAILA BINTI MUDA		V0002500	T0540007
04/04/2010	04/04/2010			04/04/2010	05/04/2010
40.00	04/04/2010			04/04/2010	05/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA 2 04/04/2010 80.00	04/04/2010 04/04/2010 04/04/2010	WAN MAZLINA BINTI W.MOKHTAR		V0002500 04/04/2010 04/04/2010	T0540008 05/04/2010 05/04/2010
FASI SMK PAKA 2 04/04/2010 40.00	04/04/2010 04/04/2010 04/04/2010	MOHD NOR ASINI BIN MOHD ALI		V0002500 04/04/2010 04/04/2010	T0540009 05/04/2010 05/04/2010
FASI SMK PAKA 2 04/04/2010 40.00	04/04/2010 04/04/2010 04/04/2010	NORAINI BINTI JUSOH		V0002500 04/04/2010 04/04/2010	T0540010 05/04/2010 05/04/2010
550727035295 04/04/2010 600.00	04/04/2010 04/04/2010 04/04/2010	LEE SENG CHEE		V0002527 05/04/2010 05/04/2010	526428 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 40.00	04/04/2010 04/04/2010 04/04/2010	NORHAYATI BINTI MAHMUD		V0002499 04/04/2010 04/04/2010	T0539993 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 20.00	04/04/2010 04/04/2010 04/04/2010	HASMAWATI BINTI ISMAIL		V0002499 04/04/2010 04/04/2010	T0540002 05/04/2010 05/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA 1 04/04/2010 40.00	04/04/2010 04/04/2010 04/04/2010	NOORADZIAH BINTI MOHAMAD		V0002499 04/04/2010 04/04/2010	T0539994 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 40.00	04/04/2010 04/04/2010 04/04/2010	SITI AISHAH BINTI TAIB		V0002499 04/04/2010 04/04/2010	T0539995 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 60.00	04/04/2010 04/04/2010 04/04/2010	MASITAH BINTI ZAKARIA		V0002499 04/04/2010 04/04/2010	T0539996 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 120.00	04/04/2010 04/04/2010 04/04/2010	NORHARYATY BINTI CHE WAN OTHMAN		V0002499 04/04/2010 04/04/2010	T0539997 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 20.00	04/04/2010 04/04/2010 04/04/2010	FADHILAH BINTI MOHD NOR		V0002499 04/04/2010 04/04/2010	T0539998 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 60.00	04/04/2010 04/04/2010 04/04/2010	SUSILAWATI BINTI SIDEK		V0002499 04/04/2010 04/04/2010	T0539999 05/04/2010 05/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA 1 04/04/2010 40.00	04/04/2010 04/04/2010 04/04/2010	HAMISUN BINTI SELIMAN		V0002499 04/04/2010 04/04/2010	T0540000 05/04/2010 05/04/2010
FASI SMK PAKA 1 04/04/2010 160.00	04/04/2010 04/04/2010 04/04/2010	NAPISAH BINTI RAMLI		V0002499 04/04/2010 04/04/2010	T0540001 05/04/2010 05/04/2010
280806715152 04/04/2010 1,000.00	04/04/2010 04/04/2010 04/04/2010	TEO SIANG NGOH		V0002453 04/04/2010 04/04/2010	526390 04/04/2010 04/04/2010
310128715114 04/04/2010 500.00	04/04/2010 04/04/2010 04/04/2010	SIAU SOK KHENG		V0002460 04/04/2010 04/04/2010	526397 04/04/2010 04/04/2010
310518115093 04/04/2010 1,000.00	04/04/2010 04/04/2010 04/04/2010	TOH PEE PENG		V0002456 04/04/2010 04/04/2010	526393 04/04/2010 04/04/2010
330608065083 04/04/2010 300.00	04/04/2010 04/04/2010 04/04/2010	TAN HIN HOCK		V0002529 05/04/2010 05/04/2010	526430 05/04/2010 05/04/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
331021035189	04/04/2010	CHEW FOO SIONG		V0002532	526433
04/04/2010	04/04/2010			05/04/2010	05/04/2010
500.00	04/04/2010			05/04/2010	05/04/2010
340129115046	04/04/2010	TIO TUAN CHIK		V0002455	526392
04/04/2010	04/04/2010			04/04/2010	04/04/2010
2,000.00	04/04/2010			04/04/2010	04/04/2010
11353	25/08/2010	SYARIKAT ABDUL MAJEED	M265821	V0008945	T0613957
04/04/2010	25/08/2010		04/04/2010	25/08/2010	30/08/2010
1,464.00	25/08/2010			25/08/2010	30/08/2010
500108105172	04/04/2010	KONG SWEE GUAK		V0002535	526436
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,000.00	04/04/2010			05/04/2010	05/04/2010
530627115177 3/10L	04/04/2010	ARIFFIN BIN MUDA		V0002448	T0539772
04/04/2010	04/04/2010			04/04/2010	04/04/2010
1,135.61	04/04/2010			04/04/2010	04/04/2010
531022115099 3/10L	04/04/2010	ALI BIN MAMAT		V0002563	T0540089
04/04/2010	04/04/2010			05/04/2010	05/04/2010
401.63	04/04/2010			05/04/2010	05/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
380624715168	04/04/2010	LEE GUAY KEOW		V0002459	526396
04/04/2010	04/04/2010			04/04/2010	04/04/2010
500.00	04/04/2010			04/04/2010	04/04/2010
410915115204	04/04/2010	TEO HONG CHING		V0002534	526435
04/04/2010	04/04/2010			05/04/2010	05/04/2010
500.00	04/04/2010			05/04/2010	05/04/2010
210309085010	04/04/2010	CHAN YEE MOI		V0002458	526395
04/04/2010	04/04/2010			04/04/2010	04/04/2010
300.00	04/04/2010			04/04/2010	04/04/2010
270919035058	04/04/2010	TU AH TEE		V0002528	526429
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,000.00	04/04/2010			05/04/2010	05/04/2010
601120115085 3/10P	04/04/2010	YUSOF BIN DERAMAN		V0002549	T0540075
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,102.10	04/04/2010			05/04/2010	05/04/2010
570915115135	04/04/2010	CHUA CHEE MOON		V0002457	526394
04/04/2010	04/04/2010			04/04/2010	04/04/2010
1,000.00	04/04/2010			04/04/2010	04/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
571029115119 3/10L	04/04/2010	SHAPIEE BIN ISMAIL		V0002550	T0540076
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,572.01	04/04/2010			05/04/2010	05/04/2010
571029115119 3/10P	04/04/2010	SHAPIEE BIN ISMAIL		V0002551	T0540077
04/04/2010	04/04/2010			05/04/2010	05/04/2010
610.00	04/04/2010			05/04/2010	05/04/2010
590515115097 3/09P	04/04/2010	SHAFIE BIN BAKAR		V0002511	T0539782
04/04/2010	04/04/2010			04/04/2010	04/04/2010
222.00	04/04/2010			04/04/2010	04/04/2010
560114115152 3/10L	04/04/2010	ZALIHA BINTI YASIM		V0002518	T0539787
04/04/2010	04/04/2010			04/04/2010	04/04/2010
403.97	04/04/2010			04/04/2010	04/04/2010
560801115007 3/10L	04/04/2010	ROZAK BIN ALI		V0002547	T0540073
04/04/2010	04/04/2010			05/04/2010	05/04/2010
475.39	04/04/2010			05/04/2010	05/04/2010
470709035072	04/04/2010	ONG KA MUI @ ONG YEE MEI		V0002530	526431
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,000.00	04/04/2010			05/04/2010	05/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620731115109 3/10L	04/04/2010	JUSOH BIN ALI		V0002543	T0540069
04/04/2010	04/04/2010			05/04/2010	05/04/2010
353.70	04/04/2010			05/04/2010	05/04/2010
630226115393 3/10L	04/04/2010	ALI BIN MOHAMAD		V0002562	T0540088
04/04/2010	04/04/2010			05/04/2010	05/04/2010
488.38	04/04/2010			05/04/2010	05/04/2010
610320115113 3/09L	04/04/2010	ROSLIN BIN MOHAMED		V0002568	T0540094
04/04/2010	04/04/2010			05/04/2010	05/04/2010
695.64	04/04/2010			05/04/2010	05/04/2010
610320115113 3/10P	04/04/2010	ROSLIN BIN MOHAMED		V0002567	T0540093
04/04/2010	04/04/2010			05/04/2010	05/04/2010
64.80	04/04/2010			05/04/2010	05/04/2010
610814115113 12/09L	04/04/2010	JAMAL BIN AB. RAHMAN		V0002504	T0539775
04/04/2010	04/04/2010			04/04/2010	04/04/2010
864.78	04/04/2010			04/04/2010	04/04/2010
590515115097 3/10L	04/04/2010	SHAFIE BIN BAKAR		V0002512	T0539783
04/04/2010	04/04/2010			04/04/2010	04/04/2010
361.82	04/04/2010			04/04/2010	04/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
600925115109 3/10L	04/04/2010	MOHD RASHID BIN RANI		V0002545	T0540071
04/04/2010	04/04/2010			05/04/2010	05/04/2010
373.18	04/04/2010			05/04/2010	05/04/2010
601120115085 3/10L	04/04/2010	YUSOF BIN DERAMAN		V0002548	T0540074
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,324.34	04/04/2010			05/04/2010	05/04/2010
670917115137 12/09L	04/04/2010	ROSLAN BIN ASBU		V0002505	T0539776
04/04/2010	04/04/2010			04/04/2010	04/04/2010
473.79	04/04/2010			04/04/2010	04/04/2010
671109115045 3/10L	04/04/2010	MOHD RANI BIN SULONG		V0002513	T0539784
04/04/2010	04/04/2010			04/04/2010	04/04/2010
937.05	04/04/2010			04/04/2010	04/04/2010
671109115045 3/10P	04/04/2010	MOHD RANI BIN SULONG		V0002514	T0539785
04/04/2010	04/04/2010			04/04/2010	04/04/2010
525.00	04/04/2010			04/04/2010	04/04/2010
680207115254	04/04/2010	TOH AI KHIM		V0002461	526398
04/04/2010	04/04/2010			04/04/2010	04/04/2010
1,500.00	04/04/2010			04/04/2010	04/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650922115053 3/09M	04/04/2010	SUHAIME BIN ABDUL RAHMAN		V0002569	T0540095
04/04/2010	04/04/2010			05/04/2010	05/04/2010
120.00	04/04/2010			05/04/2010	05/04/2010
650922115053 3/10L	04/04/2010	SUHAIME BIN ABDUL RAHMAN		V0002570	T0540096
04/04/2010	04/04/2010			05/04/2010	05/04/2010
505.30	04/04/2010			05/04/2010	05/04/2010
660106115265 3/10P	04/04/2010	ISMAIL BIN MOHD		V0002571	T0540097
04/04/2010	04/04/2010			05/04/2010	05/04/2010
295.00	04/04/2010			05/04/2010	05/04/2010
660604115452 3/10L	04/04/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0002444	T0539769
04/04/2010	04/04/2010			04/04/2010	04/04/2010
278.76	04/04/2010			04/04/2010	04/04/2010
660803115017 3/10L	04/04/2010	MOHAMAD RUZUKI BIN HARUN		V0002447	T0539771
04/04/2010	04/04/2010			04/04/2010	04/04/2010
297.13	04/04/2010			04/04/2010	04/04/2010
631116115063 12/09P	04/04/2010	MOHAMAD YAHYA BIN MUDA		V0002508	T0539779
04/04/2010	04/04/2010			04/04/2010	04/04/2010
430.80	04/04/2010			04/04/2010	04/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640527115097 3/10L	04/04/2010	ROSLEE BIN AWANG		V0002510	T0539781
04/04/2010	04/04/2010			04/04/2010	04/04/2010
1,483.81	04/04/2010			04/04/2010	04/04/2010
640527115097 3/10P	04/04/2010	ROSLEE BIN AWANG		V0002506	T0539777
04/04/2010	04/04/2010			04/04/2010	04/04/2010
852.50	04/04/2010			04/04/2010	04/04/2010
640605115245 3/10L	04/04/2010	ISMAIL BIN HAMZAH		V0002546	T0540072
04/04/2010	04/04/2010			05/04/2010	05/04/2010
425.11	04/04/2010			05/04/2010	05/04/2010
640813115119 3/10L	04/04/2010	ELIAS BIN AB. RAHMAN		V0002556	T0540082
04/04/2010	04/04/2010			05/04/2010	05/04/2010
997.56	04/04/2010			05/04/2010	05/04/2010
640813115119 3/10P	04/04/2010	ELIAS BIN AB. RAHMAN		V0002557	T0540083
04/04/2010	04/04/2010			05/04/2010	05/04/2010
915.00	04/04/2010			05/04/2010	05/04/2010
650102115939 3/10L	04/04/2010	ABD WAHAB BIN YUSOF		V0002544	T0540070
04/04/2010	04/04/2010			05/04/2010	05/04/2010
294.49	04/04/2010			05/04/2010	05/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
701123115185 3/10L	04/04/2010	SHAIKH MOHD BIN SHAIKH AWI		V0002565	T0540091
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,103.43	04/04/2010			05/04/2010	05/04/2010
701123115185 3/10P	04/04/2010	SHAIKH MOHD BIN SHAIKH AWI		V0002564	T0540090
04/04/2010	04/04/2010			05/04/2010	05/04/2010
268.70	04/04/2010			05/04/2010	05/04/2010
710714115165 3/10L	04/04/2010	BAT LATIFF BIN ABU BAKAR		V0002561	T0540087
04/04/2010	04/04/2010			05/04/2010	05/04/2010
186.00	04/04/2010			05/04/2010	05/04/2010
710714115165 3/10P	04/04/2010	BAT LATIFF BIN ABU BAKAR		V0002560	T0540086
04/04/2010	04/04/2010			05/04/2010	05/04/2010
54.00	04/04/2010			05/04/2010	05/04/2010
711102115011	04/04/2010	DING MENG GUAN		V0002531	526432
04/04/2010	04/04/2010			05/04/2010	05/04/2010
1,000.00	04/04/2010			05/04/2010	05/04/2010
711219115023	04/04/2010	LAU LIN BOON		V0002536	526437
04/04/2010	04/04/2010			05/04/2010	05/04/2010
500.00	04/04/2010			05/04/2010	05/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680605115268	04/04/2010	LIEW YOKE CHEE		V0002454	526391
04/04/2010	04/04/2010			04/04/2010	04/04/2010
1,000.00	04/04/2010			04/04/2010	04/04/2010
FASI SMK SRI DGN 3	05/04/2010	RAHIMAH BINTI MAMAT		V0002620	T0541430
05/04/2010	05/04/2010			05/04/2010	07/04/2010
40.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 3	05/04/2010	WAN NAZILA BINTI WAN MOHD NORI		V0002620	T0541431
05/04/2010	05/04/2010			05/04/2010	07/04/2010
120.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 3	05/04/2010	HAYATI FARIZA BINTI HARON		V0002620	T0541432
05/04/2010	05/04/2010			05/04/2010	07/04/2010
120.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 3	05/04/2010	TENGGU NOR DALILA BINTI TENGGU ZAKARIA		V0002620	T0541433
05/04/2010	05/04/2010			05/04/2010	07/04/2010
40.00	05/04/2010			05/04/2010	07/04/2010
TR0048863-P	05/04/2010	MOHAMAD BIN ISMAIL		V0002711	526586
05/04/2010	05/04/2010			06/04/2010	07/04/2010
33,000.00	05/04/2010			06/04/2010	07/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KT021614	17/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264247	V0004733	T0561334
05/04/2010	17/05/2010		01/04/2010	17/05/2010	19/05/2010
626.40	17/05/2010			18/05/2010	19/05/2010
0499	17/05/2010	SYARIKAT JOOI KEONG MOTOR	M264187	V0004737	T0561338
05/04/2010	17/05/2010		01/04/2010	17/05/2010	19/05/2010
626.00	17/05/2010			18/05/2010	19/05/2010
127776-V	05/04/2010	I SPEC OPTICAL		V0002710	T0540847
05/04/2010	05/04/2010			06/04/2010	06/04/2010
10,000.00	05/04/2010			06/04/2010	06/04/2010
000001549	17/05/2010	RAMACO MOTORS SDN. BHD.	M264244	V0004723	T0561327
05/04/2010	17/05/2010		01/04/2010	17/05/2010	19/05/2010
909.60	17/05/2010			17/05/2010	19/05/2010
290822115041	05/04/2010	ABDUL RAHMAN BIN JUSOH		V0002721	526516
05/04/2010	05/04/2010			06/04/2010	06/04/2010
450.00	05/04/2010			07/04/2010	06/04/2010
10010054954	17/05/2010	SERI PACIFIC KUALA LUMPUR	M264104	V0004770	T0561720
05/04/2010	17/05/2010		01/04/2010	18/05/2010	20/05/2010
287.50	17/05/2010			18/05/2010	20/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0743	14/04/2010	AMBL SERVICES	L100020000076	V0003192	T0545510
05/04/2010	14/04/2010		04/04/2010	15/04/2010	19/04/2010
1,035.00	14/04/2010			15/04/2010	19/04/2010
0927 (REV01)	12/05/2010	CKA LANDSCAPE SDN BHD		V0004611	T0559170
05/04/2010	12/05/2010			13/05/2010	17/05/2010
43,183.65	12/05/2010			13/05/2010	17/05/2010
401002115117	05/04/2010	ALI BIN SULONG		V0002726	526520
05/04/2010	05/04/2010			06/04/2010	06/04/2010
1,000.00	05/04/2010			07/04/2010	06/04/2010
430504115275	05/04/2010	JAAFAR BIN CHIK		V0002706	526504
05/04/2010	05/04/2010			06/04/2010	06/04/2010
500.00	05/04/2010			06/04/2010	06/04/2010
204163	13/04/2010	JENDELA TIMUR SDN. BHD.	L100020000051	V0003122	T0545444
05/04/2010	13/04/2010		25/02/2010	14/04/2010	19/04/2010
37,800.00	13/04/2010			14/04/2010	19/04/2010
2251	01/06/2010	WMJ FIZZIE ENTERPRISE	M583152	V0005409	T0567106
05/04/2010	01/06/2010		01/04/2009	02/06/2010	02/06/2010
276.00	01/06/2010			02/06/2010	02/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
580203115259	05/04/2010	ABDI RAFA BIN HUSSIN		V0002719	526514
05/04/2010	05/04/2010			06/04/2010	06/04/2010
800.00	05/04/2010			07/04/2010	06/04/2010
540606115329	05/04/2010	YUSOF BIN SALLEH		V0002705	526503
05/04/2010	05/04/2010			06/04/2010	06/04/2010
1,000.00	05/04/2010			06/04/2010	06/04/2010
540824115183	05/04/2010	A.RAHMAN BIN MUDA		V0002703	526502
05/04/2010	05/04/2010			06/04/2010	06/04/2010
500.00	05/04/2010			06/04/2010	06/04/2010
460915115066	05/04/2010	RAKIAH BINTI MAT NONG		V0002708	526506
05/04/2010	05/04/2010			06/04/2010	06/04/2010
400.00	05/04/2010			06/04/2010	06/04/2010
630312115293 GJRN09/T	05/04/2010	KAMARUDIN BIN MAT AKIB		V0002609	526578
05/04/2010	05/04/2010			05/04/2010	07/04/2010
1,351.18	05/04/2010			05/04/2010	07/04/2010
620215105262	05/04/2010	FATIMAH ZAITON BINTI SALLEH		V0002720	526515
05/04/2010	05/04/2010			06/04/2010	06/04/2010
1,000.00	05/04/2010			07/04/2010	06/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
590802115292	05/04/2010	GANTI FATIMAH BINTI ISMAIL		V0002713	526509
05/04/2010	05/04/2010			06/04/2010	06/04/2010
500.00	05/04/2010			07/04/2010	06/04/2010
650901115521 GJRN/09T	05/04/2010	MOHAMAD BIN OTHMAN		V0002590	526575
05/04/2010	05/04/2010			05/04/2010	07/04/2010
570.26	05/04/2010			05/04/2010	07/04/2010
660106115265 GJRN/09T	05/04/2010	ISMAIL BIN MOHD		V0002591	526576
05/04/2010	05/04/2010			05/04/2010	07/04/2010
546.02	05/04/2010			05/04/2010	07/04/2010
660207065279	05/04/2010	HAMZAH BIN MAT		V0002712	526508
05/04/2010	05/04/2010			06/04/2010	06/04/2010
300.00	05/04/2010			07/04/2010	06/04/2010
660420115431 GJRN09/T	05/04/2010	YB SETIAUSAHA KERAJAAN TERENGGANU		V0002614	526579
05/04/2010	05/04/2010			05/04/2010	07/04/2010
453.71	05/04/2010			05/04/2010	07/04/2010
640510065564	05/04/2010	NORLIA BINTI JAAFAR		V0002718	526513
05/04/2010	05/04/2010			06/04/2010	06/04/2010
80.00	05/04/2010			07/04/2010	06/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
640625115066	05/04/2010	SUHAINI BINTI MANSOR		V0002716	526511
05/04/2010	05/04/2010			06/04/2010	06/04/2010
1,000.00	05/04/2010			07/04/2010	06/04/2010
720215115653	05/04/2010	ANUAR ZAINI BIN MOHAMAD		V0002727	526521
05/04/2010	05/04/2010			06/04/2010	06/04/2010
1,000.00	05/04/2010			07/04/2010	06/04/2010
730308115395	05/04/2010	ABDULLAH BIN SHAFIE		V0002725	526519
05/04/2010	05/04/2010			06/04/2010	06/04/2010
200.00	05/04/2010			07/04/2010	06/04/2010
700530115479	05/04/2010	MOHD PARID BIN ISMAIL		V0002724	526518
05/04/2010	05/04/2010			06/04/2010	06/04/2010
1,100.00	05/04/2010			07/04/2010	06/04/2010
790118115380	05/04/2010	ASMA LAILY BT AZIZ		V0002714	526510
05/04/2010	05/04/2010			06/04/2010	06/04/2010
300.00	05/04/2010			07/04/2010	06/04/2010
740212115285	05/04/2010	MOHD FOUZI BIN ISA		V0002717	526512
05/04/2010	05/04/2010			06/04/2010	06/04/2010
50.00	05/04/2010			07/04/2010	06/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
840304115280	05/04/2010	NOOR HURAINI BINTI SHAFI		V0002707	526505
05/04/2010	05/04/2010			06/04/2010	06/04/2010
700.00	05/04/2010			06/04/2010	06/04/2010
841119115152 GJRN/09T	05/04/2010	SITI SARAH BINTI ISMAIL		V0002589	526574
05/04/2010	05/04/2010			05/04/2010	07/04/2010
1,073.70	05/04/2010			05/04/2010	07/04/2010
850113115455 GJRN09/T	05/04/2010	YB SETIAUSAHA KERAJAAN TERENGGANU		V0002615	526580
05/04/2010	05/04/2010			05/04/2010	07/04/2010
1,214.88	05/04/2010			05/04/2010	07/04/2010
810618115315 12/09	05/04/2010	WAN MUHD MASYHUM BIN WAN HARUJAN		V0002588	T0540114
05/04/2010	05/04/2010			05/04/2010	05/04/2010
1,483.10	05/04/2010			05/04/2010	05/04/2010
780902115131 3/10P	05/04/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0002594	T0541390
05/04/2010	05/04/2010			05/04/2010	07/04/2010
661.50	05/04/2010			05/04/2010	07/04/2010
781002115157 GJRN09/T	05/04/2010	MASRUL AMIR BIN SAID @ MAHADI		V0002608	526577
05/04/2010	05/04/2010			05/04/2010	07/04/2010
926.33	05/04/2010			05/04/2010	07/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
950603115456	05/04/2010	NUR SHAFIKAH BINTI SETAPA		V0002709	526507
05/04/2010	05/04/2010			06/04/2010	06/04/2010
300.00	05/04/2010			06/04/2010	06/04/2010
961020115028	05/04/2010	FATIN NUR ARIFAH BINTI MOHD HANAFI		V0002723	526517
05/04/2010	05/04/2010			06/04/2010	06/04/2010
500.00	05/04/2010			07/04/2010	06/04/2010
FASI SMK SRI DGN 3	05/04/2010	ZALIHA BINTI HASSAN		V0002620	T0541434
05/04/2010	05/04/2010			05/04/2010	07/04/2010
120.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 3	05/04/2010	WAN AKMAL AIDAH BINTI WAN SALLEH		V0002620	T0541435
05/04/2010	05/04/2010			05/04/2010	07/04/2010
120.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 4	05/04/2010	FARIDAH BINTI CHE HASHIM		V0002621	T0541436
05/04/2010	05/04/2010			05/04/2010	07/04/2010
40.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 4	05/04/2010	NOR ASIKEN BINTI ISMAIL		V0002621	T0541437
05/04/2010	05/04/2010			05/04/2010	07/04/2010
40.00	05/04/2010			05/04/2010	07/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SRI DGN 4 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	CHE MUHAMAD BIN CHE ENDUT		V0002621 05/04/2010 05/04/2010	T0541438 07/04/2010 07/04/2010
FASI SMK SRI DGN 4 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	NIK ANIDA BINTI NIK ISMAIL		V0002621 05/04/2010 05/04/2010	T0541439 07/04/2010 07/04/2010
FASI SMK SRI DGN 4 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	ASNOR BINTI MOHD SHAH		V0002621 05/04/2010 05/04/2010	T0541440 07/04/2010 07/04/2010
FASI SMK SRI DGN 1 05/04/2010 80.00	05/04/2010 05/04/2010 05/04/2010	CHE ROSUZULAIIDA BINTI CHE RASDI		V0002618 05/04/2010 05/04/2010	T0541410 07/04/2010 07/04/2010
FASI SMK SRI DGN 1 05/04/2010 80.00	05/04/2010 05/04/2010 05/04/2010	CHIK MAHANI BINTI ABU BAKAR		V0002618 05/04/2010 05/04/2010	T0541419 07/04/2010 07/04/2010
FASI SMK SRI DGN 1 05/04/2010 80.00	05/04/2010 05/04/2010 05/04/2010	NOORFARAWAHIDA BINTI SIPIT		V0002618 05/04/2010 05/04/2010	T0541411 07/04/2010 07/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SRI DGN 1 05/04/2010 80.00	05/04/2010 05/04/2010 05/04/2010	LIM DAU KIAT		V0002618 05/04/2010 05/04/2010	T0541412 07/04/2010 07/04/2010
FASI SMK SRI DGN 1 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	MASMAWATI BINTI HASHIM		V0002618 05/04/2010 05/04/2010	T0541413 07/04/2010 07/04/2010
FASI SMK SRI DGN 1 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	MARNIZA RAMZANI BINTI MOKHTAR		V0002618 05/04/2010 05/04/2010	T0541414 07/04/2010 07/04/2010
FASI SMK SRI DGN 1 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	NORAZELI BINTI ALI @ YUSOF		V0002618 05/04/2010 05/04/2010	T0541415 07/04/2010 07/04/2010
FASI SMK SRI DGN 1 05/04/2010 80.00	05/04/2010 05/04/2010 05/04/2010	NORIDAH BINTI ARSHAD		V0002618 05/04/2010 05/04/2010	T0541416 07/04/2010 07/04/2010
FASI SMK SRI DGN 1 05/04/2010 120.00	05/04/2010 05/04/2010 05/04/2010	WAN ABDUL JABBAR BIN WAN SALLEH		V0002618 05/04/2010 05/04/2010	T0541417 07/04/2010 07/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SRI DGN 1	05/04/2010	MANSOR ZAKI BIN MOHD NOR		V0002618	T0541418
05/04/2010	05/04/2010			05/04/2010	07/04/2010
80.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 11	05/04/2010	ZURAINI BINTI MOHD TERA		V0002619	T0541420
05/04/2010	05/04/2010			05/04/2010	07/04/2010
120.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 11	05/04/2010	NURUL HASHIMAH BINTI ABDUL RASHID		V0002619	T0541421
05/04/2010	05/04/2010			05/04/2010	07/04/2010
80.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 11	05/04/2010	RANAMI BINTI EMBONG		V0002619	T0541422
05/04/2010	05/04/2010			05/04/2010	07/04/2010
80.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 11	05/04/2010	NOR KARTINI BINTI SHAMSUDDIN		V0002619	T0541423
05/04/2010	05/04/2010			05/04/2010	07/04/2010
80.00	05/04/2010			05/04/2010	07/04/2010
FASI SMK SRI DGN 11	05/04/2010	NOR HAIDA BINTI ABAS @ ZAHARI		V0002619	T0541424
05/04/2010	05/04/2010			05/04/2010	07/04/2010
80.00	05/04/2010			05/04/2010	07/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SRI DGN 11 05/04/2010 40.00	05/04/2010 05/04/2010 05/04/2010	ENGKU FARIZAH BINTI TUAN JALAI		V0002619 05/04/2010 05/04/2010	T0541425 07/04/2010 07/04/2010
FASI SMK SRI DGN 11 05/04/2010 120.00	05/04/2010 05/04/2010 05/04/2010	ABU MANSOR MATURIDI BIN AWANG		V0002619 05/04/2010 05/04/2010	T0541426 07/04/2010 07/04/2010
FASI SMK SRI DGN 11 05/04/2010 120.00	05/04/2010 05/04/2010 05/04/2010	NORIHAN BINTI ABDULLAH		V0002619 05/04/2010 05/04/2010	T0541427 07/04/2010 07/04/2010
FASI SMK SRI DGN 3 05/04/2010 120.00	05/04/2010 05/04/2010 05/04/2010	ROKIAH BINTI JUSOH		V0002620 05/04/2010 05/04/2010	T0541428 07/04/2010 07/04/2010
FASI SMK SRI DGN 3 05/04/2010 80.00	05/04/2010 05/04/2010 05/04/2010	NOR HAYATI BINTI ISMAIL		V0002620 05/04/2010 05/04/2010	T0541429 07/04/2010 07/04/2010
00008859 06/04/2010 408.00	18/05/2010 18/05/2010 18/05/2010	LIEOS TECHNOLOGY SDN BHD	M263436 01/04/2010	V0004810 19/05/2010 19/05/2010	T0562323 23/05/2010 23/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
KOP-PANCARAN (6) 06/04/2010 1,210,230.00	02/06/2010 02/06/2010 02/06/2010	KOPERAT-PANCARAN ILHAM JV		V0005471 02/06/2010 02/06/2010	536615 09/06/2010 09/06/2010
710817115029 GJRN/09T 06/04/2010 881.21	06/04/2010 06/04/2010 06/04/2010	ABD KARIM BIN IBRAHIM		V0002749 06/04/2010 06/04/2010	526591 07/04/2010 07/04/2010
800505115336 GJRN/09T 06/04/2010 965.51	06/04/2010 06/04/2010 06/04/2010	TUAN FAIZAH BINTI TUAN ZAID		V0002748 06/04/2010 06/04/2010	526590 07/04/2010 07/04/2010
780508115379 GJRN/09T 06/04/2010 560.27	06/04/2010 06/04/2010 06/04/2010	MD. RAZIF Z AidILLAH BIN ABDULLAH		V0002734 06/04/2010 06/04/2010	526587 07/04/2010 07/04/2010
820201115060 GJRN/09T 06/04/2010 1,073.70	06/04/2010 06/04/2010 06/04/2010	AZLIZA BINTI ABDULLAH		V0002735 06/04/2010 06/04/2010	526588 07/04/2010 07/04/2010
ELM 12/09 06/04/2010 318.82	06/04/2010 06/04/2010 06/04/2010	NIK MUHAMMAD BIN JUSOH		V0002686 06/04/2010 06/04/2010	T0540844 06/04/2010 06/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 12/09 06/04/2010 609.52	06/04/2010 06/04/2010 06/04/2010	JUSOH BIN SALLEH		V0002686 06/04/2010 06/04/2010	T0540845 06/04/2010 06/04/2010
ELM 12/09 06/04/2010 839.87	06/04/2010 06/04/2010 06/04/2010	JAMAL BIN AB. RAHMAN		V0002686 06/04/2010 06/04/2010	T0540846 06/04/2010 06/04/2010
FASI PPTT 2009 OGOS 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	ROHMAH BINTI ABDUL RAHMAN		V0002801 07/04/2010 07/04/2010	T0541776 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	JAMILAH BINTI AWANG		V0002801 07/04/2010 07/04/2010	T0541777 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	MAZNAH BINTI HAMZAH @ MOHAMAD		V0002801 07/04/2010 07/04/2010	T0541778 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 06/04/2010 40.00	06/04/2010 06/04/2010 06/04/2010	SHALLAHUDDIN BIN ABDULLAH		V0002801 07/04/2010 07/04/2010	T0541779 08/04/2010 08/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 OGOS 06/04/2010 40.00	06/04/2010 06/04/2010 06/04/2010	DIN BIN DOLLAH		V0002801 07/04/2010 07/04/2010	T0541780 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	ROHAYATI BINTI ABDUL RAZAK		V0002801 07/04/2010 07/04/2010	T0541781 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	MOHD HAKERIZAN BIN HARUN		V0002801 07/04/2010 07/04/2010	T0541782 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 20 06/04/2010 64.85	06/04/2010 06/04/2010 06/04/2010	ZALI BIN ABU BAKAR		V0002805 07/04/2010 07/04/2010	T0541793 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 20 06/04/2010 77.70	06/04/2010 06/04/2010 06/04/2010	AHMAD ZUKRI BIN EMBONG		V0002805 07/04/2010 07/04/2010	T0541802 08/04/2010 08/04/2010
FASI PPTT 2009 OGOS 20 06/04/2010 44.85	06/04/2010 06/04/2010 06/04/2010	ZALINA BINTI ARIFFIN		V0002805 07/04/2010 07/04/2010	T0541794 08/04/2010 08/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 OGOS 20	06/04/2010	RAZAK BIN ALI		V0002805	T0541795
06/04/2010	06/04/2010			07/04/2010	08/04/2010
104.85	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 OGOS 20	06/04/2010	MOHD AZAM BIN DAGANG		V0002805	T0541796
06/04/2010	06/04/2010			07/04/2010	08/04/2010
64.85	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 OGOS 20	06/04/2010	ZABIDAH BINTI MOHAMAD		V0002805	T0541797
06/04/2010	06/04/2010			07/04/2010	08/04/2010
77.70	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 OGOS 20	06/04/2010	AINI BINTI MUSTAFFA		V0002805	T0541798
06/04/2010	06/04/2010			07/04/2010	08/04/2010
77.70	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 OGOS 20	06/04/2010	SHARMILA BINTI MOHAMAD		V0002805	T0541799
06/04/2010	06/04/2010			07/04/2010	08/04/2010
77.70	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 OGOS 20	06/04/2010	WEE CHONG CHENG		V0002805	T0541800
06/04/2010	06/04/2010			07/04/2010	08/04/2010
77.70	06/04/2010			07/04/2010	08/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 OGOS 20	06/04/2010	HAYATI BINTI A. RAHMAN		V0002805	T0541801
06/04/2010	06/04/2010			07/04/2010	08/04/2010
77.70	06/04/2010			07/04/2010	08/04/2010

FASI SK PAKA	06/04/2010	SITI SALMA BINTI MAT		V0002828	T0542196
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010

FASI SK PAKA	06/04/2010	AHMAD SUKRI BIN MAT SAMAN @ ZAINAL ABIDIN		V0002828	T0542197
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010

FASI SK PAKA	06/04/2010	SUKARIAH BINTI DERAMAN		V0002828	T0542198
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010

FASI SK PAKA	06/04/2010	NORZIHAN BINTI GONING		V0002828	T0542199
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010

FASI SK PAKA	06/04/2010	ISHAK BIN ISMAIL		V0002828	T0542200
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK PAKA	06/04/2010	ROSLIZA BINTI IBRAHIM		V0002828	T0542201
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010
FASI SK PAKA	06/04/2010	HAFIZA BINTI HASHIM		V0002828	T0542202
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010
FASI SK PAKA	06/04/2010	NORAISHAH BINTI A RAHMAN		V0002828	T0542203
06/04/2010	06/04/2010			07/04/2010	11/04/2010
230.00	06/04/2010			08/04/2010	11/04/2010
FASI PPTT 2009 JULAI..	06/04/2010	WAN NAJWA BINTI WAN MOHAMAD ALI		V0002803	T0541783
06/04/2010	06/04/2010			07/04/2010	08/04/2010
40.00	06/04/2010			07/04/2010	08/04/2010
FASI PPTT 2009 JULAI..	06/04/2010	MAZIAH BINTI JUSOH		V0002803	T0541792
06/04/2010	06/04/2010			07/04/2010	08/04/2010
40.00	06/04/2010			07/04/2010	08/04/2010
FASI PPTT 2009 JULAI..	06/04/2010	NASARIAH BINTI ABIDIN		V0002803	T0541784
06/04/2010	06/04/2010			07/04/2010	08/04/2010
40.00	06/04/2010			07/04/2010	08/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 JULAI..	06/04/2010	HAZILAH BINTI HASSAN		V0002803	T0541785
06/04/2010	06/04/2010			07/04/2010	08/04/2010
40.00	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 JULAI..	06/04/2010	AISHAH BINTI SAID		V0002803	T0541786
06/04/2010	06/04/2010			07/04/2010	08/04/2010
40.00	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 JULAI..	06/04/2010	WAN MOHD AZMAN BIN WAN LONG		V0002803	T0541787
06/04/2010	06/04/2010			07/04/2010	08/04/2010
40.00	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 JULAI..	06/04/2010	SAUTY BIN HASAN		V0002803	T0541788
06/04/2010	06/04/2010			07/04/2010	08/04/2010
80.00	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 JULAI..	06/04/2010	BADARIAH BINTI KASSIM		V0002803	T0541789
06/04/2010	06/04/2010			07/04/2010	08/04/2010
80.00	06/04/2010			07/04/2010	08/04/2010

FASI PPTT 2009 JULAI..	06/04/2010	IBRAHIM BIN MOHD ALI		V0002803	T0541790
06/04/2010	06/04/2010			07/04/2010	08/04/2010
120.00	06/04/2010			07/04/2010	08/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 JULAI.. 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	ZAKARIA BIN ABD RAHMAN		V0002803 07/04/2010 07/04/2010	T0541791 08/04/2010 08/04/2010
FASI SMK SRI RASAU 1 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	NUR AIDA BARIAH BINTI MOHAMED		V0002827 07/04/2010 08/04/2010	T0542188 11/04/2010 11/04/2010
FASI SMK SRI RASAU 1 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	ASLINDA BINTI ABDUL AZIZ		V0002827 07/04/2010 08/04/2010	T0542189 11/04/2010 11/04/2010
FASI SMK SRI RASAU 1 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	WAN SITI AZIZAH BINTI WAN YUSOFF		V0002827 07/04/2010 08/04/2010	T0542190 11/04/2010 11/04/2010
FASI SMK SRI RASAU 1 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	NORLIANI BINTI RAMLI		V0002827 07/04/2010 08/04/2010	T0542191 11/04/2010 11/04/2010
FASI SMK SRI RASAU 1 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	NORAEISSAH BINTI OTHMAN @ ALI		V0002827 07/04/2010 08/04/2010	T0542192 11/04/2010 11/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SRI RASAU 1 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	RASHIHA BINTI SAHELAN		V0002827 07/04/2010 08/04/2010	T0542193 11/04/2010 11/04/2010
FASI SMK SRI RASAU 1 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	MARNIZAL BINTI MAD RANI		V0002827 07/04/2010 08/04/2010	T0542194 11/04/2010 11/04/2010
FASI SMK SRI RASAU 1 06/04/2010 80.00	06/04/2010 06/04/2010 06/04/2010	WAN SUKHMAWATI BINTI SALEH @ WAN SALIM		V0002827 07/04/2010 08/04/2010	T0542195 11/04/2010 11/04/2010
NMN CONST S/B (9) 06/04/2010 2,019,414.70	29/04/2010 29/04/2010 29/04/2010	NMN CONSTRUCTION SDN BHD		V0004029 29/04/2010 29/04/2010	531919 03/05/2010 03/05/2010
000001551 06/04/2010 571.22	17/05/2010 17/05/2010 17/05/2010	RAMACO MOTORS SDN. BHD.	M264184 04/04/2010	V0004729 17/05/2010 17/05/2010	T0561330 19/05/2010 19/05/2010
830803115534 GJRN/09T 07/04/2010 1,712.89	07/04/2010 07/04/2010 07/04/2010	NORMAH BINTI NIK		V0002836 07/04/2010 08/04/2010	526882 13/04/2010 13/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860312115190 3/10L 07/04/2010 94.81	07/04/2010 07/04/2010 07/04/2010	WAN NURFARHANA BINTI WAN OSMAN		V0002893 08/04/2010 08/04/2010	T0542272 11/04/2010 11/04/2010
9000462021 4/10 07/04/2010 270.15	04/05/2010 04/05/2010 04/05/2010	POS MALAYSIA BERHAD		V0004200 05/05/2010 05/05/2010	532134 06/05/2010 06/05/2010
ELN.PENG PRIBADI MB 3/ 07/04/2010 700.00	07/04/2010 07/04/2010 07/04/2010	HAJI ABU BAKAR BIN AHMAD		V0002823 07/04/2010 07/04/2010	T0541813 08/04/2010 08/04/2010
FASI SK LEREK 07/04/2010 150.00	07/04/2010 07/04/2010 07/04/2010	WAN HUSNIDA BINTI TUN IBRAHIM		V0002915 08/04/2010 08/04/2010	T0542291 11/04/2010 11/04/2010
FASI SK LEREK 07/04/2010 100.00	07/04/2010 07/04/2010 07/04/2010	NOORMALA BINTI ZAINAL ABIDIN		V0002915 08/04/2010 08/04/2010	T0542292 11/04/2010 11/04/2010
FASI SK LEREK 07/04/2010 460.00	07/04/2010 07/04/2010 07/04/2010	NOOR AINI BINTI HAMZAH		V0002915 08/04/2010 08/04/2010	T0542293 11/04/2010 11/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SRI RASAU 2 07/04/2010 80.00	07/04/2010 07/04/2010 07/04/2010	ASMA BINTI RAMLY		V0002826 07/04/2010 08/04/2010	T0542182 11/04/2010 11/04/2010
FASI SMK SRI RASAU 2 07/04/2010 80.00	07/04/2010 07/04/2010 07/04/2010	NGAH BIN MUDA		V0002826 07/04/2010 08/04/2010	T0542183 11/04/2010 11/04/2010
FASI SMK SRI RASAU 2 07/04/2010 80.00	07/04/2010 07/04/2010 07/04/2010	ZAKI BIN PEE		V0002826 07/04/2010 08/04/2010	T0542184 11/04/2010 11/04/2010
FASI SMK SRI RASAU 2 07/04/2010 80.00	07/04/2010 07/04/2010 07/04/2010	RAJA ZAHRI BIN RAJA HARON		V0002826 07/04/2010 08/04/2010	T0542185 11/04/2010 11/04/2010
FASI SMK SRI RASAU 2 07/04/2010 80.00	07/04/2010 07/04/2010 07/04/2010	MAZIAH @ MARIANI BINTI MAHAMOR		V0002826 07/04/2010 08/04/2010	T0542186 11/04/2010 11/04/2010
FASI SMK SRI RASAU 2 07/04/2010 80.00	07/04/2010 07/04/2010 07/04/2010	SITI FATIMAH BINTI BAHARUDIN		V0002826 07/04/2010 08/04/2010	T0542187 11/04/2010 11/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK KG NYIUR 07/04/2010 220.00	07/04/2010 07/04/2010 07/04/2010	SHARIFAH ANNA SUHANA BINTI SYED M NOR		V0002825 07/04/2010 08/04/2010	T0542176 11/04/2010 11/04/2010
FASI SMK KG NYIUR 07/04/2010 100.00	07/04/2010 07/04/2010 07/04/2010	NORIZAL BINTI MAHMOOD		V0002825 07/04/2010 08/04/2010	T0542177 11/04/2010 11/04/2010
FASI SMK KG NYIUR 07/04/2010 200.00	07/04/2010 07/04/2010 07/04/2010	MANITA BINTI MOHAMAD		V0002825 07/04/2010 08/04/2010	T0542178 11/04/2010 11/04/2010
FASI SMK KG NYIUR 07/04/2010 60.00	07/04/2010 07/04/2010 07/04/2010	WAN SALIM BIN WAN MUDA		V0002825 07/04/2010 08/04/2010	T0542179 11/04/2010 11/04/2010
FASI SMK KG NYIUR 07/04/2010 200.00	07/04/2010 07/04/2010 07/04/2010	NOR AKMAL BINTI OMAR		V0002825 07/04/2010 08/04/2010	T0542180 11/04/2010 11/04/2010
FASI SMK KG NYIUR 07/04/2010 180.00	07/04/2010 07/04/2010 07/04/2010	FARIDAH HANIM BINTI MOHD YUSOFF		V0002825 07/04/2010 08/04/2010	T0542172 11/04/2010 11/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK KG NYIUR 07/04/2010 40.00	07/04/2010 07/04/2010 07/04/2010	JALILAHWATI BINTI JALIL		V0002825 07/04/2010 08/04/2010	T0542181 11/04/2010 11/04/2010
FASI SMK KG NYIUR 07/04/2010 180.00	07/04/2010 07/04/2010 07/04/2010	ROGAYAH BINTI ABDULLAH		V0002825 07/04/2010 08/04/2010	T0542173 11/04/2010 11/04/2010
FASI SMK KG NYIUR 07/04/2010 180.00	07/04/2010 07/04/2010 07/04/2010	ZARINA BINTI A BAKAR		V0002825 07/04/2010 08/04/2010	T0542174 11/04/2010 11/04/2010
FASI SMK KG NYIUR 07/04/2010 200.00	07/04/2010 07/04/2010 07/04/2010	ZUBAIDAH BINTI YAHYA		V0002825 07/04/2010 08/04/2010	T0542175 11/04/2010 11/04/2010
FASI SK KTELEMONG 07/04/2010 800.00	07/04/2010 07/04/2010 07/04/2010	MOHB SAHIB MEER BIN RUSLI		V0002920 08/04/2010 08/04/2010	T0542298 11/04/2010 11/04/2010
FASI SK KTELEMONG 07/04/2010 1,440.00	07/04/2010 07/04/2010 07/04/2010	ROHASIDAH BINTI ABDULLAH		V0002920 08/04/2010 08/04/2010	T0542299 11/04/2010 11/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK LEREK	07/04/2010	NORIZAHATI BINTI ABD WAHAB		V0002915	T0542290
07/04/2010	07/04/2010			08/04/2010	11/04/2010
440.00	07/04/2010			08/04/2010	11/04/2010
TR0030988-D	07/04/2010	SAMA Z ENTERPRISE		V0002841	526835
07/04/2010	07/04/2010			07/04/2010	12/04/2010
10,580.10	07/04/2010			08/04/2010	12/04/2010
SAT56371	15/06/2010	KONICA MINOLTA BUSINESS SOLUTIONS(M)SDN BHD		V0006133	T0574667
07/04/2010	15/06/2010			16/06/2010	22/06/2010
392.00	15/06/2010			16/06/2010	22/06/2010
0330(S)	10/06/2010	WAN HUSIN & ASSOCIATES SDN BHD		V0005849	T0570474
07/04/2010	10/06/2010			10/06/2010	16/06/2010
9,951.90	10/06/2010			10/06/2010	16/06/2010
000001552	17/05/2010	RAMACO MOTORS SDN. BHD.	M264183	V0004729	T0561330
07/04/2010	17/05/2010		04/04/2010	17/05/2010	19/05/2010
1,217.50	17/05/2010			17/05/2010	19/05/2010
000067700-P	07/04/2010	YEE HUAT		V0002842	526743
07/04/2010	07/04/2010			07/04/2010	11/04/2010
4,858.70	07/04/2010			08/04/2010	11/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1906	14/04/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000077	V0003188	T0545506
07/04/2010	14/04/2010		04/04/2010	15/04/2010	19/04/2010
1,513.00	14/04/2010			15/04/2010	19/04/2010
1929	14/04/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000078	V0003187	T0545505
07/04/2010	14/04/2010		04/04/2010	15/04/2010	19/04/2010
929.00	14/04/2010			15/04/2010	19/04/2010
050120675 4/10	20/04/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0003483	531524
07/04/2010	20/04/2010			21/04/2010	25/04/2010
77.40	20/04/2010			21/04/2010	25/04/2010
050121537 4/10	15/04/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0003207	529465
07/04/2010	15/04/2010			15/04/2010	19/04/2010
24.27	15/04/2010			15/04/2010	19/04/2010
3699	14/04/2010	CHAMPION PERHIASAN KENDERAAN	L100020000080	V0003189	T0545507
07/04/2010	14/04/2010		06/04/2010	15/04/2010	19/04/2010
700.00	14/04/2010			15/04/2010	19/04/2010
3719	14/04/2010	CHAMPION PERHIASAN KENDERAAN	L100020000082	V0003190	T0545508
07/04/2010	14/04/2010		06/04/2010	15/04/2010	19/04/2010
400.00	14/04/2010			15/04/2010	19/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
390621115115	07/04/2010	WOO KEE LOK		V0002839	526742
07/04/2010	07/04/2010			07/04/2010	11/04/2010
500.00	07/04/2010			08/04/2010	11/04/2010
23205	14/04/2010	SANG WAH AUTO CAR AIRCONDITION	L100020000081	V0003191	T0545509
07/04/2010	14/04/2010		06/04/2010	15/04/2010	19/04/2010
956.00	14/04/2010			15/04/2010	19/04/2010
610124115159 3/10L	07/04/2010	MUSA BIN MUDA		V0002855	T0542222
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,405.39	07/04/2010			08/04/2010	11/04/2010
610124115159 3/10P	07/04/2010	MUSA BIN MUDA		V0002856	T0542223
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,197.50	07/04/2010			08/04/2010	11/04/2010
570520115149 3/10L	07/04/2010	CHE HASHIM BIN ABD KARIM		V0002787	T0541466
07/04/2010	07/04/2010			07/04/2010	07/04/2010
967.15	07/04/2010			07/04/2010	07/04/2010
571225115263 3/10L	07/04/2010	HASHIM BIN MAT		V0002890	T0542269
07/04/2010	07/04/2010			08/04/2010	11/04/2010
351.97	07/04/2010			08/04/2010	11/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
571225115263 3/10P	07/04/2010	HASHIM BIN MAT		V0002816	T0541807
07/04/2010	07/04/2010			07/04/2010	08/04/2010
120.00	07/04/2010			07/04/2010	08/04/2010
580111115083 3/10L	07/04/2010	ISMAIL BIN DRAMAN		V0002861	T0542226
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,399.63	07/04/2010			08/04/2010	11/04/2010
580111115083 3/10P	07/04/2010	ISMAIL BIN DRAMAN		V0002862	T0542227
07/04/2010	07/04/2010			08/04/2010	11/04/2010
400.00	07/04/2010			08/04/2010	11/04/2010
581230115144 3/10L	07/04/2010	MAIMUNAH BINTI CHE MUDA		V0002891	T0542270
07/04/2010	07/04/2010			08/04/2010	11/04/2010
286.46	07/04/2010			08/04/2010	11/04/2010
590401115021 3/10L	07/04/2010	KAMARUDIN BIN MOHAMAD		V0002792	T0542165
07/04/2010	07/04/2010			07/04/2010	11/04/2010
810.68	07/04/2010			07/04/2010	11/04/2010
590401115021 3/10P	07/04/2010	KAMARUDIN BIN MOHAMAD		V0002791	T0541467
07/04/2010	07/04/2010			07/04/2010	07/04/2010
39.20	07/04/2010			07/04/2010	07/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
450622115063	07/04/2010	GO KAN CHUAN		V0002837	526740
07/04/2010	07/04/2010			07/04/2010	11/04/2010
1,000.00	07/04/2010			08/04/2010	11/04/2010
620713115113 3/10L	07/04/2010	WAN ROSDI BIN WAN MOHAMAD		V0002809	T0541805
07/04/2010	07/04/2010			07/04/2010	08/04/2010
182.85	07/04/2010			07/04/2010	08/04/2010
620713115113 3/10P	07/04/2010	WAN ROSDI BIN WAN MOHAMAD		V0002808	T0541804
07/04/2010	07/04/2010			07/04/2010	08/04/2010
323.10	07/04/2010			07/04/2010	08/04/2010
630616115233 GJRN/09T	07/04/2010	JUNAIDI BIN HASHIM		V0002777	526876
07/04/2010	07/04/2010			07/04/2010	13/04/2010
1,962.67	07/04/2010			07/04/2010	13/04/2010
631013115001 3/10P	07/04/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0002818	T0541808
07/04/2010	07/04/2010			07/04/2010	08/04/2010
285.60	07/04/2010			07/04/2010	08/04/2010
620121115179 3/10L	07/04/2010	CHE JAAFAR BIN IBRAHIM		V0002867	T0542232
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,483.81	07/04/2010			08/04/2010	11/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620121115179 3/10P	07/04/2010	CHE JAAFAR BIN IBRAHIM		V0002868	T0542233
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,360.00	07/04/2010			08/04/2010	11/04/2010
620219115089 3/10L	07/04/2010	YUSOF BIN AHMAD		V0002869	T0542234
07/04/2010	07/04/2010			08/04/2010	11/04/2010
123.93	07/04/2010			08/04/2010	11/04/2010
620219115265 3/10L	07/04/2010	RAMLI BIN SALEH		V0002853	T0542220
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,337.05	07/04/2010			08/04/2010	11/04/2010
620219115265 3/10P	07/04/2010	RAMLI BIN SALEH		V0002854	T0542221
07/04/2010	07/04/2010			08/04/2010	11/04/2010
295.00	07/04/2010			08/04/2010	11/04/2010
620228115021 3/10L	07/04/2010	IBRAHIM BIN HASSAN		V0002865	T0542230
07/04/2010	07/04/2010			08/04/2010	11/04/2010
182.53	07/04/2010			08/04/2010	11/04/2010
620228115021 3/10P	07/04/2010	IBRAHIM BIN HASSAN		V0002866	T0542231
07/04/2010	07/04/2010			08/04/2010	11/04/2010
70.00	07/04/2010			08/04/2010	11/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
600720115359 3/10L	07/04/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0002768	T0541771
07/04/2010	07/04/2010			07/04/2010	08/04/2010
188.17	07/04/2010			07/04/2010	08/04/2010
600720115359 3/10P	07/04/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0002769	T0541772
07/04/2010	07/04/2010			07/04/2010	08/04/2010
23.80	07/04/2010			07/04/2010	08/04/2010
670708115042 3/10L	07/04/2010	MAIMUN BINTI GHANI		V0002785	T0541465
07/04/2010	07/04/2010			07/04/2010	07/04/2010
79.86	07/04/2010			07/04/2010	07/04/2010
660102116594 3/10L	07/04/2010	ZALINA BINTI ISMAIL		V0002895	T0542274
07/04/2010	07/04/2010			08/04/2010	11/04/2010
171.77	07/04/2010			08/04/2010	11/04/2010
640825115036 3/10L	07/04/2010	NORWANI BINTI A.MUTALIB		V0002892	T0542271
07/04/2010	07/04/2010			08/04/2010	11/04/2010
272.13	07/04/2010			08/04/2010	11/04/2010
700717715431 GJRN/09T	07/04/2010	RAZI BIN YAAKOB		V0002804	526880
07/04/2010	07/04/2010			07/04/2010	13/04/2010
508.52	07/04/2010			07/04/2010	13/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
710402115043	07/04/2010	RAJAMANI A/L RAMASAMY		V0002838	526741
07/04/2010	07/04/2010			07/04/2010	11/04/2010
100.00	07/04/2010			08/04/2010	11/04/2010
680301115015 3/10P	07/04/2010	MOHD HANAFI BIN MAHMUD		V0002767	T0541770
07/04/2010	07/04/2010			07/04/2010	08/04/2010
203.00	07/04/2010			07/04/2010	08/04/2010
680509115225 3/10L	07/04/2010	MOHD NORDIN BIN ZAKARIA		V0002847	T0542214
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,117.82	07/04/2010			08/04/2010	11/04/2010
680509115225 3/10P	07/04/2010	MOHD NORDIN BIN ZAKARIA		V0002848	T0542215
07/04/2010	07/04/2010			08/04/2010	11/04/2010
460.00	07/04/2010			08/04/2010	11/04/2010
700201115654 3/10L	07/04/2010	ROZINA BINTI LONG		V0002783	T0541773
07/04/2010	07/04/2010			07/04/2010	08/04/2010
49.05	07/04/2010			07/04/2010	08/04/2010
800701115173 3/10L	07/04/2010	AZAN BUKHARI BIN HALIAS		V0002863	T0542228
07/04/2010	07/04/2010			08/04/2010	11/04/2010
442.01	07/04/2010			08/04/2010	11/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

800701115173 3/10P	07/04/2010	AZAN BUKHARI BIN HALIAS		V0002864	T0542229
07/04/2010	07/04/2010			08/04/2010	11/04/2010
17.50	07/04/2010			08/04/2010	11/04/2010
800819115259 3/10L	07/04/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0002857	T0541814
07/04/2010	07/04/2010			08/04/2010	08/04/2010
891.68	07/04/2010			08/04/2010	08/04/2010
800819115259 3/10P	07/04/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0002858	T0541815
07/04/2010	07/04/2010			08/04/2010	08/04/2010
660.00	07/04/2010			08/04/2010	08/04/2010
760315115059 3/10L	07/04/2010	MAHADI BIN ISMAIL		V0002851	T0542218
07/04/2010	07/04/2010			08/04/2010	11/04/2010
313.47	07/04/2010			08/04/2010	11/04/2010
760315115059 3/10M	07/04/2010	MAHADI BIN ISMAIL		V0002852	T0542219
07/04/2010	07/04/2010			08/04/2010	11/04/2010
120.00	07/04/2010			08/04/2010	11/04/2010
770312115335 3/10L	07/04/2010	AZMAN BIN WAHAB		V0002813	T0541806
07/04/2010	07/04/2010			07/04/2010	08/04/2010
195.17	07/04/2010			07/04/2010	08/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
740826115407 3/10L	07/04/2010	ROSDI BIN YUSUF		V0002859	T0542224
07/04/2010	07/04/2010			08/04/2010	11/04/2010
930.39	07/04/2010			08/04/2010	11/04/2010
740826115407 3/10P	07/04/2010	ROSDI BIN YUSUF		V0002860	T0542225
07/04/2010	07/04/2010			08/04/2010	11/04/2010
477.50	07/04/2010			08/04/2010	11/04/2010
841214115214 3/10L	07/04/2010	NUR SHAHIDA BINTI MAT JUSOH		V0002894	T0542273
07/04/2010	07/04/2010			08/04/2010	11/04/2010
170.56	07/04/2010			08/04/2010	11/04/2010
850407115717 GJRN/09T	07/04/2010	AHMAD FADZIR B JUSOH		V0002796	526878
07/04/2010	07/04/2010			07/04/2010	13/04/2010
673.30	07/04/2010			07/04/2010	13/04/2010
801110115483 3/10L	07/04/2010	MOHD YAZID BIN MOHD		V0002849	T0542216
07/04/2010	07/04/2010			08/04/2010	11/04/2010
987.30	07/04/2010			08/04/2010	11/04/2010
801110115483 3/10P	07/04/2010	MOHD YAZID BIN MOHD		V0002850	T0542217
07/04/2010	07/04/2010			08/04/2010	11/04/2010
1,222.50	07/04/2010			08/04/2010	11/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
810412115045 3/10L	07/04/2010	MAHADI BIN MOHAMAD		V0002896	T0542275
07/04/2010	07/04/2010			08/04/2010	11/04/2010
161.72	07/04/2010			08/04/2010	11/04/2010
810412115045 3/10P	07/04/2010	MAHADI BIN MOHAMAD		V0002806	T0541803
07/04/2010	07/04/2010			07/04/2010	08/04/2010
183.60	07/04/2010			07/04/2010	08/04/2010
811212115192 GJRN/09T	07/04/2010	YB SETIAUSAHA KERAJAAN TERENGGANU		V0002802	526879
07/04/2010	07/04/2010			07/04/2010	13/04/2010
926.33	07/04/2010			07/04/2010	13/04/2010
820811115391 GJRN/09T	07/04/2010	ABDUL HAKIM HILMI BIN AB HAMID		V0002834	526881
07/04/2010	07/04/2010			07/04/2010	13/04/2010
222.79	07/04/2010			08/04/2010	13/04/2010
821216115041 3/10L	07/04/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0002913	T0542288
07/04/2010	07/04/2010			08/04/2010	11/04/2010
215.00	07/04/2010			08/04/2010	11/04/2010
821216115041 3/10P	07/04/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0002914	T0542289
07/04/2010	07/04/2010			08/04/2010	11/04/2010
615.55	07/04/2010			08/04/2010	11/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830125115518 GJRN/09T	07/04/2010	NOOR YANA BINTI MOHD YUSOF		V0002778	526877
07/04/2010	07/04/2010			07/04/2010	13/04/2010
530.72	07/04/2010			07/04/2010	13/04/2010
00036865	08/04/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	L100020000079	V0002899	T0542278
08/04/2010	08/04/2010		05/04/2010	08/04/2010	11/04/2010
21,600.00	08/04/2010			08/04/2010	11/04/2010
550114075075 3/10L	08/04/2010	ABDUL RAHIM BIN ABDUL WAHAB		V0002912	T0542287
08/04/2010	08/04/2010			08/04/2010	11/04/2010
185.77	08/04/2010			08/04/2010	11/04/2010
760112115585 3/10L	08/04/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0002901	T0542279
08/04/2010	08/04/2010			08/04/2010	11/04/2010
795.01	08/04/2010			08/04/2010	11/04/2010
760112115585 3/10M	08/04/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0002902	T0542280
08/04/2010	08/04/2010			08/04/2010	11/04/2010
120.00	08/04/2010			08/04/2010	11/04/2010
731013115237 3/10L	08/04/2010	MOHD YASSIN BIN EMBONG		V0002897	T0542276
08/04/2010	08/04/2010			08/04/2010	11/04/2010
66.56	08/04/2010			08/04/2010	11/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
731013115237 3/10M	08/04/2010	MOHD YASSIN BIN EMBONG		V0002898	T0542277
08/04/2010	08/04/2010			08/04/2010	11/04/2010
120.00	08/04/2010			08/04/2010	11/04/2010
ANJ VENTURES (5)	21/04/2010	ANJ VENTURES SDN BHD		V0003489	T0549753
08/04/2010	21/04/2010			21/04/2010	26/04/2010
89,100.00	21/04/2010			21/04/2010	26/04/2010
FASI KG.NYIUR 1	08/04/2010	ROHANI BINTI HAMDAN		V0002870	T0542235
08/04/2010	08/04/2010			08/04/2010	11/04/2010
40.00	08/04/2010			08/04/2010	11/04/2010
FASI KG.NYIUR 1	08/04/2010	HANNAH BINTI ABDUL GHANI		V0002870	T0542236
08/04/2010	08/04/2010			08/04/2010	11/04/2010
160.00	08/04/2010			08/04/2010	11/04/2010
FASI KG.NYIUR 1	08/04/2010	NORMAH BINTI UJANG		V0002870	T0542237
08/04/2010	08/04/2010			08/04/2010	11/04/2010
280.00	08/04/2010			08/04/2010	11/04/2010
FASI KG.NYIUR 1	08/04/2010	NORRIAH BINTI NGAH		V0002870	T0542238
08/04/2010	08/04/2010			08/04/2010	11/04/2010
200.00	08/04/2010			08/04/2010	11/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KG.NYIUR 1	08/04/2010	NOR HAFILAH BINTI YUSOF		V0002870	T0542239
08/04/2010	08/04/2010			08/04/2010	11/04/2010
180.00	08/04/2010			08/04/2010	11/04/2010
FASI KG.NYIUR 1	08/04/2010	ABU BAKAR BIN ABDULLAH		V0002870	T0542240
08/04/2010	08/04/2010			08/04/2010	11/04/2010
200.00	08/04/2010			08/04/2010	11/04/2010
FASI KG.NYIUR 1	08/04/2010	CHE RASHID BIN SULONG		V0002870	T0542241
08/04/2010	08/04/2010			08/04/2010	11/04/2010
60.00	08/04/2010			08/04/2010	11/04/2010
FASI KG.NYIUR 1	08/04/2010	MOKHTAR BIN MOHD ARIFIN		V0002870	T0542242
08/04/2010	08/04/2010			08/04/2010	11/04/2010
240.00	08/04/2010			08/04/2010	11/04/2010
FASI SMK KG NYIUR 2	08/04/2010	FOUZIAH BINTI DAAIM		V0002871	T0542243
08/04/2010	08/04/2010			08/04/2010	11/04/2010
160.00	08/04/2010			08/04/2010	11/04/2010
FASI SMK KG NYIUR 2	08/04/2010	WAN NURULNADIA BINTI WAN MAZUKI		V0002871	T0542244
08/04/2010	08/04/2010			08/04/2010	11/04/2010
160.00	08/04/2010			08/04/2010	11/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK KG NYIUR 2 08/04/2010 200.00	08/04/2010 08/04/2010 08/04/2010	NOR AZIZAH BINTI AB AZIZ		V0002871 08/04/2010 08/04/2010	T0542245 11/04/2010 11/04/2010
FASI SMK KG NYIUR 2 08/04/2010 160.00	08/04/2010 08/04/2010 08/04/2010	ROSNAWATI BINTI SAID		V0002871 08/04/2010 08/04/2010	T0542246 11/04/2010 11/04/2010
FASI SMK KG NYIUR 2 08/04/2010 200.00	08/04/2010 08/04/2010 08/04/2010	ZAKARIA BIN SENIK		V0002871 08/04/2010 08/04/2010	T0542247 11/04/2010 11/04/2010
FASI SMK KG NYIUR 2 08/04/2010 80.00	08/04/2010 08/04/2010 08/04/2010	NORDIANA BINTI ISMAIL		V0002871 08/04/2010 08/04/2010	T0542248 11/04/2010 11/04/2010
FASI SMK KG NYIUR 2 08/04/2010 60.00	08/04/2010 08/04/2010 08/04/2010	ROLIZA BINTI ALI @ ISMAIL		V0002871 08/04/2010 08/04/2010	T0542249 11/04/2010 11/04/2010
FASI SMK KG NYIUR 2 08/04/2010 120.00	08/04/2010 08/04/2010 08/04/2010	TUAN FARIDAH BINTI MOHD NOOR		V0002871 08/04/2010 08/04/2010	T0542250 11/04/2010 11/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
KTT021685	17/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264239	V0004732	T0561333
08/04/2010	17/05/2010		05/04/2010	17/05/2010	19/05/2010
849.50	17/05/2010			17/05/2010	19/05/2010
WP20100000000001	08/04/2010	YB.SETIAUSAHA KERAJAAN		V0002908	526746
08/04/2010	08/04/2010			08/04/2010	11/04/2010
3,863.75	08/04/2010			08/04/2010	11/04/2010
00008714	21/04/2010	LIEOS TECHNOLOGY SDN BHD	M263415	V0003532	T0548756
10/04/2010	21/04/2010		01/04/2010	22/04/2010	25/04/2010
1,263.00	21/04/2010			22/04/2010	25/04/2010
ELM 12/09(II)	10/04/2010	MOHD NASIR BIN MAHMUD		V0002932	T0544330
10/04/2010	10/04/2010			11/04/2010	14/04/2010
540.61	10/04/2010			13/04/2010	14/04/2010
540611115243 3/10P	10/04/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0002933	T0543242
10/04/2010	10/04/2010			11/04/2010	12/04/2010
440.00	10/04/2010			11/04/2010	12/04/2010
540819115111 3/10P	10/04/2010	YB DATO HAJI MAZLAN BIN NGAH		V0002921	T0543233
10/04/2010	10/04/2010			11/04/2010	12/04/2010
5,316.25	10/04/2010			11/04/2010	12/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630409115281 3/10L	10/04/2010	NOOR AZMI BIN EMBONG		V0002926	T0543238
10/04/2010	10/04/2010			11/04/2010	12/04/2010
387.59	10/04/2010			11/04/2010	12/04/2010
630409115281 3/10P	10/04/2010	NOOR AZMI BIN EMBONG		V0002927	T0543239
10/04/2010	10/04/2010			11/04/2010	12/04/2010
110.80	10/04/2010			11/04/2010	12/04/2010
630807115113 3/10L	10/04/2010	KOHALID B ALI		V0002925	T0543237
10/04/2010	10/04/2010			11/04/2010	12/04/2010
235.01	10/04/2010			11/04/2010	12/04/2010
650228115045 3/10L	10/04/2010	MUHAMAD ABDUH BIN IBRAHIM		V0002935	T0543244
10/04/2010	10/04/2010			11/04/2010	12/04/2010
298.45	10/04/2010			11/04/2010	12/04/2010
650228115045 3/10M	10/04/2010	MUHAMAD ABDUH BIN IBRAHIM		V0002936	T0543245
10/04/2010	10/04/2010			11/04/2010	12/04/2010
120.00	10/04/2010			11/04/2010	12/04/2010
640327115041 3/10L	10/04/2010	MOHD SHUKRI BIN MUDA		V0002928	T0543240
10/04/2010	10/04/2010			11/04/2010	12/04/2010
336.33	10/04/2010			11/04/2010	12/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
690125115428 3/10L	10/04/2010	RAZILLAWATI BINTI AWANG		V0002929	T0543241
10/04/2010	10/04/2010			11/04/2010	12/04/2010
144.28	10/04/2010			11/04/2010	12/04/2010
690530115341 3/10P	10/04/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0002937	T0543246
10/04/2010	10/04/2010			11/04/2010	12/04/2010
200.00	10/04/2010			11/04/2010	12/04/2010
670122115133 3/10L	10/04/2010	MOHD ZUKI B IBRAHIM		V0002924	T0543236
10/04/2010	10/04/2010			11/04/2010	12/04/2010
472.14	10/04/2010			11/04/2010	12/04/2010
850124115987 3/10L	10/04/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0002922	T0543234
10/04/2010	10/04/2010			11/04/2010	12/04/2010
752.29	10/04/2010			11/04/2010	12/04/2010
850124115987 3/10P	10/04/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0002923	T0543235
10/04/2010	10/04/2010			11/04/2010	12/04/2010
382.50	10/04/2010			11/04/2010	12/04/2010
830606115033 3/10P	10/04/2010	MOHD MILZAM BIN NUR ANUAR		V0002934	T0543243
10/04/2010	10/04/2010			11/04/2010	12/04/2010
628.00	10/04/2010			11/04/2010	12/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
CONOR ENG (4)	04/07/2010	CONOR ENGINEERING AND SERVICES SDN.BHD		V0006759	540834
10/04/2010	04/07/2010			04/07/2010	07/07/2010
3,400,000.00	04/07/2010			04/07/2010	07/07/2010
ELM 11/09	10/04/2010	MOHD ZAET BIN ENDUT		V0002930	T0544319
10/04/2010	10/04/2010			11/04/2010	14/04/2010
58.63	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(I)	10/04/2010	MOHD RAIS BIN AWANG		V0002931	T0544320
10/04/2010	10/04/2010			11/04/2010	14/04/2010
207.11	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(I)	10/04/2010	RASID BIN MUDA		V0002931	T0544321
10/04/2010	10/04/2010			11/04/2010	14/04/2010
51.62	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	MOHD ZAET BIN ENDUT		V0002932	T0544322
10/04/2010	10/04/2010			11/04/2010	14/04/2010
570.73	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	SHAPIEE BIN ISMAIL		V0002932	T0544331
10/04/2010	10/04/2010			11/04/2010	14/04/2010
147.66	10/04/2010			13/04/2010	14/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 12/09(II)	10/04/2010	MOHD KAMAL BIN ABDULLAH		V0002932	T0544323
10/04/2010	10/04/2010			11/04/2010	14/04/2010
137.61	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	ELIAS BIN AB. RAHMAN		V0002932	T0544324
10/04/2010	10/04/2010			11/04/2010	14/04/2010
538.79	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	ROSDI BIN YUSUF		V0002932	T0544325
10/04/2010	10/04/2010			11/04/2010	14/04/2010
194.92	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	CHE JAAFAR BIN IBRAHIM		V0002932	T0544326
10/04/2010	10/04/2010			11/04/2010	14/04/2010
113.71	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	AB. AZIZ BIN EMBONG		V0002932	T0544327
10/04/2010	10/04/2010			11/04/2010	14/04/2010
37.34	10/04/2010			13/04/2010	14/04/2010
ELM 12/09(II)	10/04/2010	SHAIKH MOHD BIN SHAIKH AWI		V0002932	T0544328
10/04/2010	10/04/2010			11/04/2010	14/04/2010
387.05	10/04/2010			13/04/2010	14/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 12/09(II)	10/04/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0002932	T0544329
10/04/2010	10/04/2010			11/04/2010	14/04/2010
334.02	10/04/2010			13/04/2010	14/04/2010
16688	21/04/2010	MUTIARA STATIONERY SDN. BHD	M263399	V0003533	T0548757
10/04/2010	21/04/2010		01/04/2010	22/04/2010	25/04/2010
179.00	21/04/2010			22/04/2010	25/04/2010
FASI SK DURIAN MAS II	11/04/2010	MOHD FAIZOL BIN YUSOFF		V0002951	T0543264
11/04/2010	11/04/2010			11/04/2010	12/04/2010
40.00	11/04/2010			11/04/2010	12/04/2010
FASI SK DURIAN MAS II	11/04/2010	MOHD KHAIRUL ASMAWI BIN IBRAHIM		V0002951	T0543265
11/04/2010	11/04/2010			11/04/2010	12/04/2010
40.00	11/04/2010			11/04/2010	12/04/2010
PUTP 1/2010 (3)	02/06/2010	PENGARAH UKUR DAN PEMETAAN NEGERI TERENGGANU	M264507	V0005506	536617
11/04/2010	02/06/2010		24/02/2010	03/06/2010	09/06/2010
10,727.42	02/06/2010			03/06/2010	09/06/2010
INV01719	17/05/2010	MAMBL SERVICES	M264241	V0004739	T0561340
11/04/2010	17/05/2010		07/04/2010	17/05/2010	19/05/2010
337.00	17/05/2010			18/05/2010	19/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KTT-021828	30/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264330	V0005219	T0566311
11/04/2010	30/05/2010		08/04/2010	31/05/2010	01/06/2010
170.60	30/05/2010			31/05/2010	01/06/2010
000001553	30/05/2010	RAMACO MOTOR SDN BHD	M264329	V0005233	T0566335
11/04/2010	30/05/2010		07/04/2010	31/05/2010	01/06/2010
95.84	30/05/2010			31/05/2010	01/06/2010
000001554	17/05/2010	RAMACO MOTORS SDN. BHD.	M264240	V0004722	T0561326
11/04/2010	17/05/2010		07/04/2010	17/05/2010	19/05/2010
339.99	17/05/2010			17/05/2010	19/05/2010
FASI SK DURIAN MAS II	11/04/2010	MUNIRIZA BINTI ISMAIL		V0002950	T0543254
11/04/2010	11/04/2010			11/04/2010	12/04/2010
40.00	11/04/2010			11/04/2010	12/04/2010
FASI SK DURIAN MAS II	11/04/2010	NOOR HAYATI BINTI MUHAMMAD		V0002950	T0543255
11/04/2010	11/04/2010			11/04/2010	12/04/2010
80.00	11/04/2010			11/04/2010	12/04/2010
FASI SK DURIAN MAS II	11/04/2010	ROSIDAH BINTI AWANG BESAR @ BAKAR		V0002950	T0543256
11/04/2010	11/04/2010			11/04/2010	12/04/2010
80.00	11/04/2010			11/04/2010	12/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK DURIAN MAS II 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	SANIAH BINTI MAT ALI		V0002950 11/04/2010 11/04/2010	T0543257 12/04/2010 12/04/2010
FASI SK DURIAN MAS II 11/04/2010 40.00	11/04/2010 11/04/2010 11/04/2010	ZULINA BINTI ISMAIL		V0002950 11/04/2010 11/04/2010	T0543258 12/04/2010 12/04/2010
FASI SK DURIAN MAS II 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	ZAINON BINTI AWANG		V0002950 11/04/2010 11/04/2010	T0543259 12/04/2010 12/04/2010
13267718 4/10 11/04/2010 569.32	14/04/2010 14/04/2010 14/04/2010	TENAGA NASIONAL BERHAD		V0003232 15/04/2010 15/04/2010	529474 19/04/2010 19/04/2010
1907 11/04/2010 1,049.00	02/06/2010 02/06/2010 02/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000089 07/04/2010	V0005595 03/06/2010 03/06/2010	T0568277 09/06/2010 09/06/2010
1921 11/04/2010 1,140.00	02/06/2010 02/06/2010 02/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000088 07/04/2010	V0005596 03/06/2010 03/06/2010	T0568278 09/06/2010 09/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1955	02/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000083	V0005594	T0568276
11/04/2010	02/06/2010		06/04/2010	03/06/2010	09/06/2010
1,030.00	02/06/2010			03/06/2010	09/06/2010
05666	02/06/2010	HIN LONG HANG SDN. BHD.	L100020000084	V0005592	T0568274
11/04/2010	02/06/2010		07/04/2010	03/06/2010	09/06/2010
157.50	02/06/2010			03/06/2010	09/06/2010
0802	02/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000086	V0005593	T0568275
11/04/2010	02/06/2010		07/04/2010	03/06/2010	09/06/2010
1,180.00	02/06/2010			03/06/2010	09/06/2010
520811115119	11/04/2010	MUHAMMAD BIN HUSIN		V0002987	526992
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
530620085024	11/04/2010	KHAIRIAH BINTI JUREMI		V0002995	527000
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
3613	02/06/2010	SENG FATT TYRE & SERVICES	L100020000087	V0005587	T0568269
11/04/2010	02/06/2010		07/04/2010	03/06/2010	09/06/2010
140.00	02/06/2010			03/06/2010	09/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3718	02/06/2010	CHAMPION PERHIASAN KENDERAAN	L100020000085	V0005598	T0568280
11/04/2010	02/06/2010		07/04/2010	03/06/2010	09/06/2010
1,200.00	02/06/2010			03/06/2010	09/06/2010
380930115013	11/04/2010	HASSAN BIN HUSSIN		V0002996	527001
11/04/2010	11/04/2010			12/04/2010	14/04/2010
800.00	11/04/2010			12/04/2010	14/04/2010
431027115030	11/04/2010	ZAINON BINTI MAMAT		V0002989	526994
11/04/2010	11/04/2010			12/04/2010	14/04/2010
200.00	11/04/2010			12/04/2010	14/04/2010
23179	02/06/2010	SANG WAH AUTO-CAR AIR CONDITIONER	L100020000090	V0005599	T0568281
11/04/2010	02/06/2010		07/04/2010	03/06/2010	09/06/2010
4,733.00	02/06/2010			03/06/2010	09/06/2010
580920115200	11/04/2010	KHOZANAH BINTI MUDA		V0002990	526995
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
540208115104	11/04/2010	JARAH BINTI MUDA		V0003000	527005
11/04/2010	11/04/2010			12/04/2010	14/04/2010
300.00	11/04/2010			12/04/2010	14/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
541120115008	11/04/2010	MERIAM BINTI ABDULLAH		V0002982	526987
11/04/2010	11/04/2010			12/04/2010	14/04/2010
500.00	11/04/2010			12/04/2010	14/04/2010
560827115195 1/10P	11/04/2010	SHAMSUDDIN BIN SULONG		V0003024	T0544365
11/04/2010	11/04/2010			12/04/2010	14/04/2010
201.60	11/04/2010			12/04/2010	14/04/2010
560827115195 2/10P	11/04/2010	SHAMSUDDIN BIN SULONG		V0003025	T0544366
11/04/2010	11/04/2010			12/04/2010	14/04/2010
913.05	11/04/2010			12/04/2010	14/04/2010
470630115248	11/04/2010	MERYAM BINTI MOHAMAD		V0002999	527004
11/04/2010	11/04/2010			12/04/2010	14/04/2010
450.00	11/04/2010			12/04/2010	14/04/2010
490117115077	11/04/2010	MAHMUD @ EMBONG BIN SALLEH		V0002991	526996
11/04/2010	11/04/2010			12/04/2010	14/04/2010
100.00	11/04/2010			12/04/2010	14/04/2010
640610115004 3/10L	11/04/2010	NORIDZAN BINTI EMBONG		V0003003	T0544346
11/04/2010	11/04/2010			12/04/2010	14/04/2010
205.70	11/04/2010			12/04/2010	14/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

641201115032	11/04/2010	KHATIJAH BINTI ABDUL RAHMAN		V0002984	526989
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
710306115123 3/10L	11/04/2010	TOLEHA BIN ALI		V0003022	T0543286
11/04/2010	11/04/2010			12/04/2010	12/04/2010
944.36	11/04/2010			12/04/2010	12/04/2010
710306115123 3/10P	11/04/2010	TOLEHA BIN ALI		V0003023	T0543287
11/04/2010	11/04/2010			12/04/2010	12/04/2010
507.50	11/04/2010			12/04/2010	12/04/2010
770626115055	11/04/2010	MOHD RITHAUDDIN BIN MOHD TAHIR		V0002986	526991
11/04/2010	11/04/2010			12/04/2010	14/04/2010
700.00	11/04/2010			12/04/2010	14/04/2010
780428115336	11/04/2010	YUSLINDA BINTI ALI		V0002998	527003
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
780613115186	11/04/2010	SHARIFAH AINI BINTI OMAR		V0002994	526999
11/04/2010	11/04/2010			12/04/2010	14/04/2010
100.00	11/04/2010			12/04/2010	14/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
730808115017	11/04/2010	MOHD NOOR BIN ISMAIL		V0002992	526997
11/04/2010	11/04/2010			12/04/2010	14/04/2010
500.00	11/04/2010			12/04/2010	14/04/2010
740519115220	11/04/2010	ROHAYA BINTI IBRAHIM		V0002983	526988
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
850531115175	11/04/2010	NIK MOHD SHAHMI BIN MAD KHOLID		V0002985	526990
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
820731065654	11/04/2010	MAHANI BINTI KESAH		V0002997	527002
11/04/2010	11/04/2010			12/04/2010	14/04/2010
50.00	11/04/2010			12/04/2010	14/04/2010
821121115225 3/10P	11/04/2010	KAMAL BIN MANSOR		V0003002	T0544345
11/04/2010	11/04/2010			12/04/2010	14/04/2010
877.00	11/04/2010			12/04/2010	14/04/2010
901220115239	11/04/2010	MOHD SAIFUDDIN BIN SABRY		V0002988	526993
11/04/2010	11/04/2010			12/04/2010	14/04/2010
250.00	11/04/2010			12/04/2010	14/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ARBISMA (4)	01/06/2010	ARBISMA LAND SDN BHD		V0005372	536611
11/04/2010	01/06/2010			01/06/2010	09/06/2010
1,203,900.00	01/06/2010			02/06/2010	09/06/2010
860302465592	11/04/2010	NURUL IZZATI BINTI KAMARUDIN		V0002993	526998
11/04/2010	11/04/2010			12/04/2010	14/04/2010
1,000.00	11/04/2010			12/04/2010	14/04/2010
FASI PPTT 2009 OGOS.	11/04/2010	MAZIAH BINTI JUSOH		V0003005	T0544348
11/04/2010	11/04/2010			12/04/2010	14/04/2010
40.00	11/04/2010			12/04/2010	14/04/2010
FASI PPTT 2009 OGOS.	11/04/2010	IBRAHIM BIN MOHD ALI		V0003005	T0544357
11/04/2010	11/04/2010			12/04/2010	14/04/2010
40.00	11/04/2010			12/04/2010	14/04/2010
FASI PPTT 2009 OGOS.	11/04/2010	NORIZAM BINTI AZIZ		V0003005	T0544349
11/04/2010	11/04/2010			12/04/2010	14/04/2010
40.00	11/04/2010			12/04/2010	14/04/2010
FASI PPTT 2009 OGOS.	11/04/2010	NORIZA BINTI NGAH		V0003005	T0544350
11/04/2010	11/04/2010			12/04/2010	14/04/2010
40.00	11/04/2010			12/04/2010	14/04/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 OGOS. 11/04/2010 40.00	11/04/2010 11/04/2010 11/04/2010	ABU BAKAR BIN MOHAMED IKBAR		V0003005 12/04/2010 12/04/2010	T0544351 14/04/2010 14/04/2010
FASI PPTT 2009 OGOS. 11/04/2010 40.00	11/04/2010 11/04/2010 11/04/2010	AHMAD KAMAL AZIRA BIN NIK		V0003005 12/04/2010 12/04/2010	T0544352 14/04/2010 14/04/2010
FASI PPTT 2009 OGOS. 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	ZAWIYAH BINTI ABU BAKAR		V0003005 12/04/2010 12/04/2010	T0544353 14/04/2010 14/04/2010
FASI PPTT 2009 OGOS. 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	NOR RIHA BINTI ABDULLAH		V0003005 12/04/2010 12/04/2010	T0544354 14/04/2010 14/04/2010
FASI PPTT 2009 OGOS. 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	FANIDAWARTI BINTI HAMZAH		V0003005 12/04/2010 12/04/2010	T0544355 14/04/2010 14/04/2010
FASI PPTT 2009 OGOS. 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	SURATUL ADILAH BINTI MANSOR		V0003005 12/04/2010 12/04/2010	T0544356 14/04/2010 14/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK KG NYIUR 3 11/04/2010 360.00	11/04/2010 11/04/2010 11/04/2010	AZIZAH BINTI SALIM		V0002952 11/04/2010 11/04/2010	T0543266 12/04/2010 12/04/2010
FASI SMK KG NYIUR 3 11/04/2010 360.00	11/04/2010 11/04/2010 11/04/2010	WAN SALIM BIN WAN MUDA		V0002952 11/04/2010 11/04/2010	T0543267 12/04/2010 12/04/2010
FASI SMK KG NYIUR 3 11/04/2010 360.00	11/04/2010 11/04/2010 11/04/2010	ROSNAWATI BINTI SAID		V0002952 11/04/2010 11/04/2010	T0543268 12/04/2010 12/04/2010
FASI SMK KG NYIUR 3 11/04/2010 120.00	11/04/2010 11/04/2010 11/04/2010	FATMAWATI BINTI MOHAMED @ ISMAIL		V0002952 11/04/2010 11/04/2010	T0543269 12/04/2010 12/04/2010
FASI SMK KG NYIUR 3 11/04/2010 120.00	11/04/2010 11/04/2010 11/04/2010	CHE ZALIHA BINTI IBRAHIM		V0002952 11/04/2010 11/04/2010	T0543270 12/04/2010 12/04/2010
FASI SMK KG NYIUR 3 11/04/2010 120.00	11/04/2010 11/04/2010 11/04/2010	SHIKH ABDUL RAHMAN BIN SHIKH A.HANAM		V0002952 11/04/2010 11/04/2010	T0543271 12/04/2010 12/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK KG NYIUR 3 11/04/2010 120.00	11/04/2010 11/04/2010 11/04/2010	MOHD ISHAM BIN EMBONG		V0002952 11/04/2010 11/04/2010	T0543272 12/04/2010 12/04/2010
FASI SK DURIAN MAS II 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	APIDAH BINTI AHMAD		V0002951 11/04/2010 11/04/2010	T0543260 12/04/2010 12/04/2010
FASI SK DURIAN MAS II 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	AZIZAH BINTI HAMID		V0002951 11/04/2010 11/04/2010	T0543261 12/04/2010 12/04/2010
FASI SK DURIAN MAS II 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	HAMIDAH BINTI ABD RASID		V0002951 11/04/2010 11/04/2010	T0543262 12/04/2010 12/04/2010
FASI SK DURIAN MAS II 11/04/2010 80.00	11/04/2010 11/04/2010 11/04/2010	MOHD ZUKI BIN YUSOF		V0002951 11/04/2010 11/04/2010	T0543263 12/04/2010 12/04/2010
000001557 12/04/2010 334.99	30/05/2010 30/05/2010 30/05/2010	RAMACO MOTOR SDN BHD	M264337 07/04/2010	V0005225 31/05/2010 31/05/2010	T0566327 01/06/2010 01/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SAT56578	15/06/2010	KONICA MINOLTA BUSINESS SOLUTIONS(M)SDN BHD		V0006130	T0574663
12/04/2010	15/06/2010			16/06/2010	22/06/2010
566.65	15/06/2010			16/06/2010	22/06/2010
105461	25/05/2010	DYNAWELL CORPORATION (M) SDN BHD	M264151	V0005119	T0564993
12/04/2010	25/05/2010		11/04/2010	26/05/2010	26/05/2010
130.00	25/05/2010			27/05/2010	26/05/2010
050121068 4/10	14/04/2010	SYARIKAT AIR TERENGGANU SDN BHD		V0003231	529473
12/04/2010	14/04/2010			15/04/2010	19/04/2010
57.37	14/04/2010			15/04/2010	19/04/2010
490930115037 3/10P	12/04/2010	MOHD BIN MUSA		V0003049	T0544866
12/04/2010	12/04/2010			12/04/2010	18/04/2010
295.00	12/04/2010			13/04/2010	18/04/2010
500228115025 3/10L	12/04/2010	ALI BIN OMAR		V0003057	T0544872
12/04/2010	12/04/2010			13/04/2010	18/04/2010
462.61	12/04/2010			13/04/2010	18/04/2010
610130115155 3/10L	12/04/2010	ABD MANAF BIN NGAH		V0003084	T0545407
12/04/2010	12/04/2010			13/04/2010	19/04/2010
103.84	12/04/2010			14/04/2010	19/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
560411115095 3/10L	12/04/2010	MOHD BIN JUSOH		V0003048	T0544865
12/04/2010	12/04/2010			12/04/2010	18/04/2010
363.44	12/04/2010			13/04/2010	18/04/2010
630222115003 3/10L	12/04/2010	MOHD NOR BIN YAHYA		V0003059	T0544874
12/04/2010	12/04/2010			13/04/2010	18/04/2010
179.04	12/04/2010			13/04/2010	18/04/2010
630222115003 3/10P	12/04/2010	MOHD NOR BIN YAHYA		V0003063	T0544878
12/04/2010	12/04/2010			13/04/2010	18/04/2010
28.00	12/04/2010			13/04/2010	18/04/2010
630731115079 3/10L	12/04/2010	MOHAMAD AZMI BIN ABDULLAH		V0003072	T0545397
12/04/2010	12/04/2010			13/04/2010	19/04/2010
114.70	12/04/2010			14/04/2010	19/04/2010
630731115079 3/10P	12/04/2010	MOHAMAD AZMI BIN ABDULLAH		V0003073	T0545398
12/04/2010	12/04/2010			13/04/2010	19/04/2010
65.00	12/04/2010			14/04/2010	19/04/2010
630830115023 GJRN/09T	12/04/2010	ASLI BIN BARING		V0003043	527013
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,637.18	12/04/2010			13/04/2010	14/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610503115343 3/10L	12/04/2010	MAZLAN BIN TAIB		V0003074	T0545399
12/04/2010	12/04/2010			13/04/2010	19/04/2010
864.78	12/04/2010			14/04/2010	19/04/2010
610503115343 3/10P	12/04/2010	MAZLAN BIN TAIB		V0003075	T0545400
12/04/2010	12/04/2010			13/04/2010	19/04/2010
716.90	12/04/2010			14/04/2010	19/04/2010
610706115300 3/10L	12/04/2010	NORAINI BT CHE ABAS		V0003061	T0544876
12/04/2010	12/04/2010			13/04/2010	18/04/2010
262.29	12/04/2010			13/04/2010	18/04/2010
610706115300 3/10P	12/04/2010	NORAINI BT CHE ABAS		V0003062	T0544877
12/04/2010	12/04/2010			13/04/2010	18/04/2010
23.00	12/04/2010			13/04/2010	18/04/2010
590828115004 3/10L	12/04/2010	ROZIAH BINTI CHE NGAH		V0003060	T0544875
12/04/2010	12/04/2010			13/04/2010	18/04/2010
356.87	12/04/2010			13/04/2010	18/04/2010
600410115396 3/10L	12/04/2010	KUHZAIMAH BINTI MAMAT		V0003064	T0544879
12/04/2010	12/04/2010			13/04/2010	18/04/2010
185.32	12/04/2010			13/04/2010	18/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

600806115069 3/10L	12/04/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0003078	T0545403
12/04/2010	12/04/2010			13/04/2010	19/04/2010
1,525.02	12/04/2010			14/04/2010	19/04/2010
600806115069 3/10P	12/04/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0003079	T0545404
12/04/2010	12/04/2010			13/04/2010	19/04/2010
487.00	12/04/2010			14/04/2010	19/04/2010
650306115105 3/10P	12/04/2010	NAZRI BIN OMAR		V0003058	T0544873
12/04/2010	12/04/2010			13/04/2010	18/04/2010
120.00	12/04/2010			13/04/2010	18/04/2010
660320115389 3/10L	12/04/2010	RASID BIN MUDA		V0003066	T0544881
12/04/2010	12/04/2010			13/04/2010	18/04/2010
209.31	12/04/2010			13/04/2010	18/04/2010
660527115271 3/10L	12/04/2010	MOHD RAIS BIN AWANG		V0003067	T0544882
12/04/2010	12/04/2010			13/04/2010	18/04/2010
569.32	12/04/2010			13/04/2010	18/04/2010
640528115347 GJRN/09T	12/04/2010	BASRI BIN ISMAIL		V0003045	527015
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,094.80	12/04/2010			13/04/2010	14/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
641012115041 3/10L	12/04/2010	RUSLAN BIN MOHD		V0003051	T0544868
12/04/2010	12/04/2010			13/04/2010	18/04/2010
932.29	12/04/2010			13/04/2010	18/04/2010
641012115041 3/10P	12/04/2010	RUSLAN BIN MOHD		V0003052	T0544869
12/04/2010	12/04/2010			13/04/2010	18/04/2010
590.00	12/04/2010			13/04/2010	18/04/2010
701225115004 3/10L	12/04/2010	SARIFAH BT SHAFIE		V0003065	T0544880
12/04/2010	12/04/2010			13/04/2010	18/04/2010
87.66	12/04/2010			13/04/2010	18/04/2010
720826115003 3/10L	12/04/2010	MOHD KAMAL BIN ABDULLAH		V0003080	T0543593
12/04/2010	12/04/2010			13/04/2010	13/04/2010
1,033.56	12/04/2010			14/04/2010	13/04/2010
720826115003 3/10P	12/04/2010	MOHD KAMAL BIN ABDULLAH		V0003081	T0543594
12/04/2010	12/04/2010			13/04/2010	13/04/2010
575.20	12/04/2010			14/04/2010	13/04/2010
680903115557 3/10L	12/04/2010	MOHD ZAMRI BIN ZAINAL		V0003068	T0545395
12/04/2010	12/04/2010			13/04/2010	19/04/2010
340.90	12/04/2010			14/04/2010	19/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680903115557 3/10P	12/04/2010	MOHD ZAMRI BIN ZAINAL		V0003069	T0545396
12/04/2010	12/04/2010			13/04/2010	19/04/2010
312.50	12/04/2010			14/04/2010	19/04/2010
690317115289 3/10P	12/04/2010	MOHD ANUAR B HARUN		V0003056	T0544871
12/04/2010	12/04/2010			13/04/2010	18/04/2010
120.00	12/04/2010			13/04/2010	18/04/2010
661024115303 3/10L	12/04/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0003054	T0543592
12/04/2010	12/04/2010			13/04/2010	13/04/2010
769.14	12/04/2010			13/04/2010	13/04/2010
661112115039 3/10P	12/04/2010	MANSOR BIN MUDA		V0003050	T0544867
12/04/2010	12/04/2010			12/04/2010	18/04/2010
642.50	12/04/2010			13/04/2010	18/04/2010
761122115161 3/10L	12/04/2010	KHAIRUL ANUAR BIN MAMAT		V0003076	T0545401
12/04/2010	12/04/2010			13/04/2010	19/04/2010
987.30	12/04/2010			14/04/2010	19/04/2010
761122115161 3/10P	12/04/2010	KHAIRUL ANUAR BIN MAMAT		V0003077	T0545402
12/04/2010	12/04/2010			13/04/2010	19/04/2010
2,360.00	12/04/2010			14/04/2010	19/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

771201115273 GJRN/09T	12/04/2010	MOHD SYUKRI BIN MOHD SIDEK		V0003041	527011
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,062.92	12/04/2010			13/04/2010	14/04/2010
750220115591 3/10L	12/04/2010	NAZRI BIN SALIM		V0003070	T0544369
12/04/2010	12/04/2010			13/04/2010	14/04/2010
144.97	12/04/2010			14/04/2010	14/04/2010
750220115591 3/10P	12/04/2010	NAZRI BIN SALIM		V0003071	T0544370
12/04/2010	12/04/2010			13/04/2010	14/04/2010
82.50	12/04/2010			14/04/2010	14/04/2010
850213115524 GJRN/09T	12/04/2010	EMME SUZLIANA BINTI ISMAIL		V0003039	527009
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,094.80	12/04/2010			13/04/2010	14/04/2010
850427115263 3/10P	12/04/2010	ADIB AMIRI BIN ABDUL WAHAB		V0003053	T0544870
12/04/2010	12/04/2010			13/04/2010	18/04/2010
1,500.00	12/04/2010			13/04/2010	18/04/2010
820429115411 GJRN/09T	12/04/2010	MOHD NAZLY BIN EMBONG		V0003046	527016
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,232.81	12/04/2010			13/04/2010	14/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830719035419 3/10L	12/04/2010	MOHD FADHIL BIN HASSAN		V0003082	T0545405
12/04/2010	12/04/2010			13/04/2010	19/04/2010
610.55	12/04/2010			14/04/2010	19/04/2010
830719035419 3/10P	12/04/2010	MOHD FADHIL BIN HASSAN		V0003083	T0545406
12/04/2010	12/04/2010			13/04/2010	19/04/2010
100.00	12/04/2010			14/04/2010	19/04/2010
790108115571 GJRN/09T	12/04/2010	HASANUDDIN BIN MOHD ZAHID		V0003042	527012
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,062.92	12/04/2010			13/04/2010	14/04/2010
861022465066 GJRN/09T	12/04/2010	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH		V0003044	527014
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,214.88	12/04/2010			13/04/2010	14/04/2010
880121035401 GJRN/09T	12/04/2010	MOHD HARRIS BIN AB RAHIM		V0003037	527007
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,097.50	12/04/2010			13/04/2010	14/04/2010
880212115191 GJRN/09T	12/04/2010	LONG AHMAD SHUHAIRI BIN LONG DIN		V0003038	527008
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,097.50	12/04/2010			13/04/2010	14/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
881008115877	GJRN/09T	12/04/2010	ISMAIL BIN RAMLI	V0003040	527010
12/04/2010	12/04/2010			12/04/2010	14/04/2010
1,094.80	12/04/2010			13/04/2010	14/04/2010
890711115398		12/04/2010	NORUL KAMILAH BINTI ISMAIL	V0003001	527006
12/04/2010	12/04/2010			12/04/2010	14/04/2010
500.00	12/04/2010			12/04/2010	14/04/2010
G6MUJEC		18/05/2010	AZMAN BIN GHANI @ HUSSIN	V0004811	T0562324
12/04/2010	18/05/2010			19/05/2010	23/05/2010
417.00	18/05/2010			19/05/2010	23/05/2010
WAMS ENT (4)		02/06/2010	WAMS ENT SDN BHD	V0005511	T0567847
12/04/2010	02/06/2010			03/06/2010	08/06/2010
34,280.90	02/06/2010			03/06/2010	08/06/2010
WAMS ENT (4)		02/06/2010	DENHO HARDWARE SDN BHD	V0005511	T0567848
12/04/2010	02/06/2010			03/06/2010	08/06/2010
51,489.10	02/06/2010			03/06/2010	08/06/2010
00037480		21/08/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	V0008698	T0611256
12/04/2010	21/08/2010		M265812	22/08/2010	24/08/2010
5,000.00	21/08/2010		11/04/2010	23/08/2010	24/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000001559	17/05/2010	RAMACO MOTORS SDN. BHD.	M264242	V0004722	T0561326
13/04/2010	17/05/2010		08/04/2010	17/05/2010	19/05/2010
252.71	17/05/2010			17/05/2010	19/05/2010
00008749	21/04/2010	LIEOS TECHNOLOGY SDN BHD	M263424	V0003536	T0548760
13/04/2010	21/04/2010		01/04/2010	22/04/2010	25/04/2010
2,400.00	21/04/2010			22/04/2010	25/04/2010
10190	21/04/2010	SS ADVERTISING	M263412	V0003534	T0548758
13/04/2010	21/04/2010		01/04/2010	22/04/2010	25/04/2010
67.00	21/04/2010			22/04/2010	25/04/2010
10972	21/04/2010	SYARIKAT ABDUL MAJEED	M263406	V0003529	T0548753
13/04/2010	21/04/2010		01/04/2010	22/04/2010	25/04/2010
335.75	21/04/2010			22/04/2010	25/04/2010
10981	21/04/2010	SYARIKAT ABDUL MAJEED	M263409	V0003530	T0548754
13/04/2010	21/04/2010		01/04/2010	22/04/2010	25/04/2010
405.90	21/04/2010			22/04/2010	25/04/2010
0199696222 4/10	21/04/2010	HAJI ABU BAKAR BIN AHMAD		V0003553	T0548769
13/04/2010	21/04/2010			22/04/2010	25/04/2010
151.60	21/04/2010			22/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KTT021810	17/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264248	V0004733	T0561334
13/04/2010	17/05/2010		07/04/2010	17/05/2010	19/05/2010
439.45	17/05/2010			18/05/2010	19/05/2010
351497538 4/10	17/05/2010	CELCOM MOBILE SDN BHD		V0004743	535682
13/04/2010	17/05/2010			18/05/2010	19/05/2010
200.00	17/05/2010			18/05/2010	19/05/2010
351528655 4/10	15/06/2010	FADLI YUSOF BIN HJ ZAKARIA		V0006129	T0574662
13/04/2010	15/06/2010			16/06/2010	22/06/2010
226.74	15/06/2010			16/06/2010	22/06/2010
630616115233 3/10P	13/04/2010	JUNAIDI BIN HASHIM		V0003129	T0545450
13/04/2010	13/04/2010			14/04/2010	19/04/2010
180.00	13/04/2010			14/04/2010	19/04/2010
740810115234 3/10P	13/04/2010	TENGGU NUR KARMINA BT TENGGU ARSHAD		V0003165	T0545483
13/04/2010	13/04/2010			14/04/2010	19/04/2010
38.10	13/04/2010			14/04/2010	19/04/2010
821026115067 3/10P	13/04/2010	WAN ABDUL HADI BIN WAN ISMAIL		V0003127	T0545449
13/04/2010	13/04/2010			14/04/2010	19/04/2010
27.00	13/04/2010			14/04/2010	19/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199878778 4/10	17/05/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0004759	T0561714
13/04/2010	17/05/2010			18/05/2010	20/05/2010
136.30	17/05/2010			18/05/2010	20/05/2010
00001561	30/05/2010	RAMACO MOTOR SDN BHD	M264338	V0005230	T0566332
14/04/2010	30/05/2010		06/04/2010	31/05/2010	01/06/2010
1,950.21	30/05/2010			31/05/2010	01/06/2010
JATI KENALI (3)	08/06/2010	JATI KENALI TRADING SDN BHD		V0005746	536832
14/04/2010	08/06/2010			08/06/2010	13/06/2010
1,913,220.00	08/06/2010			08/06/2010	13/06/2010
490930115037 3/10L	14/04/2010	MOHD BIN MUSA		V0003153	T0545471
14/04/2010	14/04/2010			14/04/2010	19/04/2010
1,070.86	14/04/2010			14/04/2010	19/04/2010
41728	17/05/2010	HILTON KUALA LUMPUR	M263428	V0004772	T0562320
14/04/2010	17/05/2010		31/03/2010	18/05/2010	23/05/2010
2,279.30	17/05/2010			20/05/2010	23/05/2010
570215115353 3/10P	14/04/2010	YAB DATO AHMAD BIN SAID		V0003237	T0545540
14/04/2010	14/04/2010			15/04/2010	19/04/2010
7,300.00	14/04/2010			15/04/2010	19/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620824115001 3/10L	14/04/2010	MOHD NASIR BIN MAHMUD		V0003167	T0545485
14/04/2010	14/04/2010			14/04/2010	19/04/2010
1,572.01	14/04/2010			15/04/2010	19/04/2010
620824115001 3/10P	14/04/2010	MOHD NASIR BIN MAHMUD		V0003168	T0545486
14/04/2010	14/04/2010			14/04/2010	19/04/2010
664.20	14/04/2010			15/04/2010	19/04/2010
620214115389 3/2010	14/04/2010	AZMI BIN ABDULLAH		V0003166	T0545484
14/04/2010	14/04/2010			14/04/2010	19/04/2010
25.00	14/04/2010			14/04/2010	19/04/2010
600415115387 3/10L	14/04/2010	AB. AZIZ BIN EMBONG		V0003141	T0544371
14/04/2010	14/04/2010			14/04/2010	14/04/2010
1,491.15	14/04/2010			15/04/2010	14/04/2010
600415115387 3/10P	14/04/2010	AB. AZIZ BIN EMBONG		V0003142	T0544372
14/04/2010	14/04/2010			14/04/2010	14/04/2010
881.50	14/04/2010			15/04/2010	14/04/2010
650306115105 3/10L	14/04/2010	NAZRI BIN OMAR		V0003156	T0545474
14/04/2010	14/04/2010			14/04/2010	19/04/2010
913.54	14/04/2010			14/04/2010	19/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650408115229 3/10L	14/04/2010	AHMAD AFFANDI BIN AWANG		V0003151	T0545469
14/04/2010	14/04/2010			14/04/2010	19/04/2010
1,003.65	14/04/2010			14/04/2010	19/04/2010
650530115337 3/10L	14/04/2010	MUSLIMIN BIN ABDULLAH		V0003197	T0545515
14/04/2010	14/04/2010			15/04/2010	19/04/2010
1,105.55	14/04/2010			15/04/2010	19/04/2010
650530115337 3/10P	14/04/2010	MUSLIMIN BIN ABDULLAH		V0003198	T0545516
14/04/2010	14/04/2010			15/04/2010	19/04/2010
740.00	14/04/2010			15/04/2010	19/04/2010
631112115103 3/10L	14/04/2010	NORJALA BIN NGAH		V0003199	T0545517
14/04/2010	14/04/2010			15/04/2010	19/04/2010
766.81	14/04/2010			15/04/2010	19/04/2010
631112115103 3/10P	14/04/2010	NORJALA BIN NGAH		V0003200	T0545518
14/04/2010	14/04/2010			15/04/2010	19/04/2010
82.50	14/04/2010			15/04/2010	19/04/2010
650211115073 3/10L	14/04/2010	RUSLAN BIN MD. YUSUF		V0003169	T0545487
14/04/2010	14/04/2010			14/04/2010	19/04/2010
784.28	14/04/2010			15/04/2010	19/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
65021115073 3/10P 14/04/2010 525.00	14/04/2010 14/04/2010 14/04/2010	RUSLAN BIN MD. YUSUF		V0003170 14/04/2010 15/04/2010	T0545488 19/04/2010 19/04/2010
721018115157 3/10L 14/04/2010 537.81	14/04/2010 14/04/2010 14/04/2010	WAN MUSA BIN WAN MUHAMMAD		V0003152 14/04/2010 14/04/2010	T0545470 19/04/2010 19/04/2010
680530115377 3/10L 14/04/2010 720.56	14/04/2010 14/04/2010 14/04/2010	MOHD ZAMRI BIN ALI		V0003195 15/04/2010 15/04/2010	T0545513 19/04/2010 19/04/2010
680530115377 3/10M 14/04/2010 120.00	14/04/2010 14/04/2010 14/04/2010	MOHD ZAMRI BIN ALI		V0003196 15/04/2010 15/04/2010	T0545514 19/04/2010 19/04/2010
690317115289 3/10L 14/04/2010 1,465.59	14/04/2010 14/04/2010 14/04/2010	MOHD ANUAR B HARUN		V0003155 14/04/2010 14/04/2010	T0545473 19/04/2010 19/04/2010
661112115039 3/10L 14/04/2010 1,423.21	14/04/2010 14/04/2010 14/04/2010	MANSOR BIN MUDA		V0003162 14/04/2010 14/04/2010	T0545480 19/04/2010 19/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
661209115123 3/10L	14/04/2010	ALUWI BIN MOHAMAD		V0003203	T0545521
14/04/2010	14/04/2010			15/04/2010	19/04/2010
1,242.82	14/04/2010			15/04/2010	19/04/2010
661209115123 3/10P	14/04/2010	ALUWI BIN MOHAMAD		V0003204	T0545522
14/04/2010	14/04/2010			15/04/2010	19/04/2010
642.50	14/04/2010			15/04/2010	19/04/2010
780630115129 3/10L	14/04/2010	MOHD YUSOF BIN WAHAB		V0003201	T0545519
14/04/2010	14/04/2010			15/04/2010	19/04/2010
955.06	14/04/2010			15/04/2010	19/04/2010
740603115303 3/10P	14/04/2010	AZMAN BIN GHANI @ HUSSIN		V0003236	T0545539
14/04/2010	14/04/2010			15/04/2010	19/04/2010
1,361.20	14/04/2010			15/04/2010	19/04/2010
740715115295 3/10L	14/04/2010	MUZAFAR BIN MAMAT		V0003171	T0545489
14/04/2010	14/04/2010			14/04/2010	19/04/2010
823.94	14/04/2010			15/04/2010	19/04/2010
740715115295 3/10P	14/04/2010	MUZAFAR BIN MAMAT		V0003172	T0545490
14/04/2010	14/04/2010			14/04/2010	19/04/2010
1,048.10	14/04/2010			15/04/2010	19/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
850427115263 3/10L	14/04/2010	ADIB AMIRI BIN ABDUL WAHAB		V0003154	T0545472
14/04/2010	14/04/2010			14/04/2010	19/04/2010
759.60	14/04/2010			14/04/2010	19/04/2010
780630115129 3/10P	14/04/2010	MOHD YUSOF BIN WAHAB		V0003202	T0545520
14/04/2010	14/04/2010			15/04/2010	19/04/2010
477.50	14/04/2010			15/04/2010	19/04/2010
A0002347	21/04/2010	SRI GELIGA TRADING	L100020000091	V0003549	T0548766
14/04/2010	21/04/2010		12/04/2010	22/04/2010	25/04/2010
120.00	21/04/2010			22/04/2010	25/04/2010
BB INFRA WJP	18/05/2010	BB INFRA BINA ENTERPRISE		V0004748	T0561708
14/04/2010	18/05/2010			18/05/2010	20/05/2010
9,250.00	18/05/2010			18/05/2010	20/05/2010
ELEKTRIK MB 4/10	14/04/2010	TENAGA NASIONAL BERHAD		V0003229	529472
14/04/2010	14/04/2010			15/04/2010	19/04/2010
5,717.28	14/04/2010			15/04/2010	19/04/2010
TEN M ENT WJP	19/05/2010	TEN M ENTERPRISE		V0004814	T0562327
14/04/2010	19/05/2010			19/05/2010	23/05/2010
8,460.00	19/05/2010			19/05/2010	23/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
RAMLAN WJP	19/05/2010	RAMLAN BIN ALI @ MANSOR		V0004813	T0562326
14/04/2010	19/05/2010			19/05/2010	23/05/2010
9,250.00	19/05/2010			19/05/2010	23/05/2010
MEHRAM DEV (7)	17/05/2010	MEHRAM DEVELOPMENT SDN BHD		V0004741	T0559744
14/04/2010	17/05/2010			17/05/2010	18/05/2010
267,900.00	17/05/2010			17/05/2010	18/05/2010
29591	20/04/2010	EXA MARKETING & SERVICES (M) SDN BHD	L100020000106	V0003451	T0548563
14/04/2010	20/04/2010		13/04/2010	21/04/2010	25/04/2010
1,368.00	20/04/2010			21/04/2010	25/04/2010
19500	04/05/2010	AMIR RUDIN ENTERPRISE	L100020000103	V0004197	T0554411
15/04/2010	04/05/2010		13/04/2010	05/05/2010	06/05/2010
82.80	04/05/2010			05/05/2010	06/05/2010
10/3326	04/05/2010	ROMZI NETWORK ENTERPRISE	L100020000104	V0004199	T0554413
15/04/2010	04/05/2010		13/04/2010	05/05/2010	06/05/2010
520.00	04/05/2010			05/05/2010	06/05/2010
10/3327	04/05/2010	ROMZI NETWORK ENTERPRISE	L100020000105	V0004198	T0554412
15/04/2010	04/05/2010		13/04/2010	05/05/2010	06/05/2010
750.00	04/05/2010			05/05/2010	06/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

530520115193	15/04/2010	ABDULLAH BIN EMBONG		V0003211	529468
15/04/2010	15/04/2010			15/04/2010	19/04/2010
1,000.00	15/04/2010			15/04/2010	19/04/2010
380627115184	15/04/2010	SIAH BINTI JUSOH		V0003210	529467
15/04/2010	15/04/2010			15/04/2010	19/04/2010
1,000.00	15/04/2010			15/04/2010	19/04/2010
580126115254	15/04/2010	MAIMUM BINTI AWANG		V0003213	529470
15/04/2010	15/04/2010			15/04/2010	19/04/2010
1,000.00	15/04/2010			15/04/2010	19/04/2010
750902115177 GJRN/09T	15/04/2010	MOHD FAUZI BIN MUDA		V0003205	529530
15/04/2010	15/04/2010			15/04/2010	20/04/2010
592.66	15/04/2010			15/04/2010	20/04/2010
770505115593 GJRN/09T	15/04/2010	YB SETIAUSAHA KERAJAAN TERENGGANU		V0003206	529531
15/04/2010	15/04/2010			15/04/2010	20/04/2010
508.52	15/04/2010			15/04/2010	20/04/2010
890516115093	15/04/2010	MOHD AMIRUDDIN BIN MAT HASAN		V0003212	529469
15/04/2010	15/04/2010			15/04/2010	19/04/2010
1,000.00	15/04/2010			15/04/2010	19/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
DUN K 1303	15/04/2010	PUSAT KHIDMAT MASYARAKAT DUN KUALA BESUT		V0003234	527148
15/04/2010	15/04/2010			15/04/2010	18/04/2010
300,856.00	15/04/2010			15/04/2010	18/04/2010
INV/002/MAY/2010	26/05/2010	HI-TECH RESOURCES & DEVELOPMENT	M262952	V0005102	T0564975
15/04/2010	26/05/2010		28/03/2010	26/05/2010	26/05/2010
121,765.30	26/05/2010			26/05/2010	26/05/2010
TNTAN PDG BOLA	05/07/2010	AZMAN BIN SULONG	M264497	V0006776	T0582615
15/04/2010	05/07/2010		08/04/2010	05/07/2010	08/07/2010
1,200.00	05/07/2010			05/07/2010	08/07/2010
95122	17/05/2010	QUALITY HOTEL CITY CENTRE K.LUMPUR	MAE264132	V0004762	T0562316
16/04/2010	17/05/2010		13/04/2010	18/05/2010	23/05/2010
170.00	17/05/2010			19/05/2010	23/05/2010
0139284997 4/10	20/05/2010	HAJI AHMAD BIN AWANG		V0004880	T0562389
18/04/2010	20/05/2010			20/05/2010	23/05/2010
185.20	20/05/2010			20/05/2010	23/05/2010
TIME FUTURE (6)	05/05/2010	TIME FUTURE CONSTRUCTION (M) SDN BHD		V0004236	T0555104
18/04/2010	05/05/2010			05/05/2010	09/05/2010
725,100.00	05/05/2010			05/05/2010	09/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
320615115086	18/04/2010	LIM TUAN HIANG		V0003293	531471
18/04/2010	18/04/2010			19/04/2010	22/04/2010
500.00	18/04/2010			19/04/2010	22/04/2010
330720065032	18/04/2010	PEK AH HOH		V0003295	531473
18/04/2010	18/04/2010			19/04/2010	22/04/2010
800.00	18/04/2010			19/04/2010	22/04/2010
490430115014	18/04/2010	CHUA MEE CHING		V0003291	531469
18/04/2010	18/04/2010			19/04/2010	22/04/2010
600.00	18/04/2010			19/04/2010	22/04/2010
491019715161	18/04/2010	SEAH KWEE HENG		V0003288	531466
18/04/2010	18/04/2010			19/04/2010	22/04/2010
200.00	18/04/2010			19/04/2010	22/04/2010
352097855 4/10	20/06/2010	KAMAL BIN MANSOR		V0006287	T0577032
18/04/2010	20/06/2010			21/06/2010	24/06/2010
72.44	20/06/2010			22/06/2010	24/06/2010
352103401 4/10	05/05/2010	CELCOM MOBILE SDN BHD		V0004190	532133
18/04/2010	05/05/2010			05/05/2010	06/05/2010
88.63	05/05/2010			05/05/2010	06/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

352461886 4/10	15/06/2010	AZMAN BIN GHANI @ HUSSIN		V0006024	T0572667
18/04/2010	15/06/2010			15/06/2010	20/06/2010
147.15	15/06/2010			15/06/2010	20/06/2010
390608715060	18/04/2010	RING AN NOI		V0003285	531463
18/04/2010	18/04/2010			19/04/2010	22/04/2010
1,500.00	18/04/2010			19/04/2010	22/04/2010
411001035085	18/04/2010	LIM CHEE ENG		V0003286	531464
18/04/2010	18/04/2010			19/04/2010	22/04/2010
600.00	18/04/2010			19/04/2010	22/04/2010
441014115049	18/04/2010	CHEE PECK ANG		V0003292	531470
18/04/2010	18/04/2010			19/04/2010	22/04/2010
700.00	18/04/2010			19/04/2010	22/04/2010
20192	14/06/2010	AZIZAH BINTI AZIZ	M546005	V0006010	T0572619
18/04/2010	14/06/2010		01/04/2009	15/06/2010	20/06/2010
532.00	14/06/2010			15/06/2010	20/06/2010
441020015175	18/04/2010	TAY PENG LIAM @ TEE TENG LIAN		V0003290	531468
18/04/2010	18/04/2010			19/04/2010	22/04/2010
500.00	18/04/2010			19/04/2010	22/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
441029115009	18/04/2010	WEE CHU HUAT @ ENG SIEW HOCK		V0003289	531467
18/04/2010	18/04/2010			19/04/2010	22/04/2010
300.00	18/04/2010			19/04/2010	22/04/2010
630312115293 3/10P	18/04/2010	KAMARUDIN BIN MAT AKIB		V0003299	T0548427
18/04/2010	18/04/2010			19/04/2010	25/04/2010
155.20	18/04/2010			20/04/2010	25/04/2010
610701115723 3/10L	18/04/2010	MOHAMED RAZIF BIN MOHD ALI		V0003249	T0545551
18/04/2010	18/04/2010			18/04/2010	19/04/2010
370.98	18/04/2010			18/04/2010	19/04/2010
610701115723 3/10P	18/04/2010	MOHAMED RAZIF BIN MOHD ALI		V0003250	T0545552
18/04/2010	18/04/2010			18/04/2010	19/04/2010
415.00	18/04/2010			18/04/2010	19/04/2010
650110115533 3/10P	18/04/2010	ZULKIFLI BIN ALI		V0003317	T0548443
18/04/2010	18/04/2010			20/04/2010	25/04/2010
302.00	18/04/2010			20/04/2010	25/04/2010
750706115073	18/04/2010	CHIA IT YAU		V0003284	531462
18/04/2010	18/04/2010			19/04/2010	22/04/2010
1,000.00	18/04/2010			19/04/2010	22/04/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
750902115177 3/10P	18/04/2010	MOHD FAUZI BIN MUDA		V0003283	T0548279
18/04/2010	18/04/2010			19/04/2010	22/04/2010
687.00	18/04/2010			19/04/2010	22/04/2010
700827115023 3/10P	18/04/2010	ALI BIN TENGAH		V0003303	T0548431
18/04/2010	18/04/2010			19/04/2010	25/04/2010
925.00	18/04/2010			20/04/2010	25/04/2010
710616115313 3/10P	18/04/2010	ZAHARI BIN ABD GHAFAR		V0003302	T0548430
18/04/2010	18/04/2010			19/04/2010	25/04/2010
20.00	18/04/2010			20/04/2010	25/04/2010
710817115029 3/10P	18/04/2010	ABD KARIM BIN IBRAHIM		V0003318	T0548444
18/04/2010	18/04/2010			20/04/2010	25/04/2010
35.00	18/04/2010			20/04/2010	25/04/2010
661024115303 3/10M	18/04/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0003239	T0545542
18/04/2010	18/04/2010			18/04/2010	19/04/2010
120.00	18/04/2010			18/04/2010	19/04/2010
771209115622	18/04/2010	ENG CHIN SING		V0003287	531465
18/04/2010	18/04/2010			19/04/2010	22/04/2010
500.00	18/04/2010			19/04/2010	22/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
810801115225 3/10P	18/04/2010	MOHD RAZLAN BIN MAMAT		V0003300	T0548428
18/04/2010	18/04/2010			19/04/2010	25/04/2010
95.00	18/04/2010			20/04/2010	25/04/2010
811029115266 3/10P	18/04/2010	NOORMADIANA BINTI KAMARUDDIN		V0003320	T0548446
18/04/2010	18/04/2010			20/04/2010	25/04/2010
754.40	18/04/2010			20/04/2010	25/04/2010
820509115833 3/10P	18/04/2010	AB AZIZUL RAHMAN BIN ABDUL AZIZ		V0003304	T0547803
18/04/2010	18/04/2010			19/04/2010	21/04/2010
100.00	18/04/2010			20/04/2010	21/04/2010
781119115011 3/10P	18/04/2010	ABD RAHIM BIN DAUD		V0003301	T0548429
18/04/2010	18/04/2010			19/04/2010	25/04/2010
487.20	18/04/2010			20/04/2010	25/04/2010
FASILITATOR 09-1	18/04/2010	MUHAMAD BIN AWANG		V0003503	T0548616
18/04/2010	18/04/2010			21/04/2010	25/04/2010
1,440.00	18/04/2010			22/04/2010	25/04/2010
290419115033	18/04/2010	LIM CHOON LEE @ LIM KOON HONG		V0003294	531472
18/04/2010	18/04/2010			19/04/2010	22/04/2010
500.00	18/04/2010			19/04/2010	22/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-8	19/04/2010	NORIZA BINTI MOHAMAD		V0003509	T0548639
19/04/2010	19/04/2010			21/04/2010	25/04/2010
300.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	NOORHAYATI BINTI IDRIS		V0003509	T0548640
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	AHMAD BIN GHAZALI		V0003509	T0548641
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	ROHANA BINTI HASSAN		V0003509	T0548642
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	CHE YUSOFF BIN CHE MOHD		V0003509	T0548643
19/04/2010	19/04/2010			21/04/2010	25/04/2010
300.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	OTHMA BINTI YUSSOF		V0003509	T0548644
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-9 19/04/2010 225.00	19/04/2010 19/04/2010 19/04/2010	W. PETRI SADOM@W. ZURIHANA BT W. MOHAMAD		V0003510 21/04/2010 22/04/2010	T0548646 25/04/2010 25/04/2010
FASILITATOR 09-9 19/04/2010 300.00	19/04/2010 19/04/2010 19/04/2010	REFING BIN ABD GHANI		V0003510 21/04/2010 22/04/2010	T0548647 25/04/2010 25/04/2010
FASILITATOR 09-9 19/04/2010 225.00	19/04/2010 19/04/2010 19/04/2010	NORHAYATI BINTI YAZID		V0003510 21/04/2010 22/04/2010	T0548648 25/04/2010 25/04/2010
FASILITATOR 09-9 19/04/2010 225.00	19/04/2010 19/04/2010 19/04/2010	ZULKEFLI BIN ZAINAL		V0003510 21/04/2010 22/04/2010	T0548649 25/04/2010 25/04/2010
FASILITATOR 09-9 19/04/2010 225.00	19/04/2010 19/04/2010 19/04/2010	MOHD ZAKI BIN AWANG		V0003510 21/04/2010 22/04/2010	T0548650 25/04/2010 25/04/2010
FASILITATOR 09-9 19/04/2010 225.00	19/04/2010 19/04/2010 19/04/2010	SUHAILA BINTI ABD HAMID		V0003510 21/04/2010 22/04/2010	T0548651 25/04/2010 25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
361116115066	19/04/2010	FATIMAH BINTI YAHYA		V0003405	531510
19/04/2010	19/04/2010			20/04/2010	25/04/2010
1,000.00	19/04/2010			20/04/2010	25/04/2010
430518115014	19/04/2010	WAN ZAINAB BINTI OTHMAN		V0003404	531509
19/04/2010	19/04/2010			20/04/2010	25/04/2010
500.00	19/04/2010			20/04/2010	25/04/2010
460915115293	19/04/2010	JUSOH @ ABD GHANI BIN IBRAHIM		V0003407	531512
19/04/2010	19/04/2010			20/04/2010	25/04/2010
1,000.00	19/04/2010			20/04/2010	25/04/2010
670619115390	19/04/2010	TENGGU BALQIS BINTI TENGGU AZMEL		V0003416	531521
19/04/2010	19/04/2010			20/04/2010	25/04/2010
700.00	19/04/2010			20/04/2010	25/04/2010
680101115491	19/04/2010	ANUWI BIN ISMAIL		V0003400	531505
19/04/2010	19/04/2010			20/04/2010	25/04/2010
1,000.00	19/04/2010			20/04/2010	25/04/2010
680104116449 3/10L	19/04/2010	KHAIROL AZMIE BIN EMBONG		V0003387	T0549741
19/04/2010	19/04/2010			20/04/2010	26/04/2010
986.66	19/04/2010			20/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640901115805 3/10L	19/04/2010	ALI BIN EMBONG		V0003382	T0549736
19/04/2010	19/04/2010			20/04/2010	26/04/2010
344.52	19/04/2010			20/04/2010	26/04/2010
640901115805 3/10P	19/04/2010	ALI BIN EMBONG		V0003376	T0548502
19/04/2010	19/04/2010			20/04/2010	25/04/2010
86.40	19/04/2010			20/04/2010	25/04/2010
720708115141	19/04/2010	HARUN BIN HAMZAH @ MUDA		V0003418	531523
19/04/2010	19/04/2010			20/04/2010	25/04/2010
80.00	19/04/2010			20/04/2010	25/04/2010
760527115392	19/04/2010	ROZITA BINTI ALWI		V0003401	531506
19/04/2010	19/04/2010			20/04/2010	25/04/2010
1,000.00	19/04/2010			20/04/2010	25/04/2010
760717115174	19/04/2010	FAIZAH BINTI YAAKOB		V0003406	531511
19/04/2010	19/04/2010			20/04/2010	25/04/2010
1,000.00	19/04/2010			20/04/2010	25/04/2010
780503115409 3/10L	19/04/2010	MOHD FAIZAL BIN MUSTAFFA		V0003386	T0549740
19/04/2010	19/04/2010			20/04/2010	26/04/2010
424.82	19/04/2010			20/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
780503115409 3/10P	19/04/2010	MOHD FAIZAL BIN MUSTAFFA		V0003380	T0548506
19/04/2010	19/04/2010			20/04/2010	25/04/2010
233.00	19/04/2010			20/04/2010	25/04/2010
730314115375	19/04/2010	MOHD SAMSURI BIN IBRAHIM		V0003417	531522
19/04/2010	19/04/2010			20/04/2010	25/04/2010
200.00	19/04/2010			20/04/2010	25/04/2010
731203115107	19/04/2010	MOHD ANUAR BIN EMBONG		V0003402	531507
19/04/2010	19/04/2010			20/04/2010	25/04/2010
600.00	19/04/2010			20/04/2010	25/04/2010
741215115250 GJRN/09T	19/04/2010	MALINA BINTI ALI		V0003298	529476
19/04/2010	19/04/2010			19/04/2010	19/04/2010
721.02	19/04/2010			19/04/2010	19/04/2010
840324115595 3/10L	19/04/2010	MOHAMAD SHAHRIL BIN NGAH		V0003383	T0549737
19/04/2010	19/04/2010			20/04/2010	26/04/2010
333.08	19/04/2010			20/04/2010	26/04/2010
840324115595 3/10P	19/04/2010	MOHAMAD SHAHRIL BIN NGAH		V0003377	T0548503
19/04/2010	19/04/2010			20/04/2010	25/04/2010
148.50	19/04/2010			20/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
840918115373 3/10L	19/04/2010	MOHD NOR AFANDY BIN OTHMAN		V0003384	T0549738
19/04/2010	19/04/2010			20/04/2010	26/04/2010
339.85	19/04/2010			20/04/2010	26/04/2010
840918115373 3/10P	19/04/2010	MOHD NOR AFANDY BIN OTHMAN		V0003378	T0548504
19/04/2010	19/04/2010			20/04/2010	25/04/2010
88.00	19/04/2010			20/04/2010	25/04/2010
850322115128	19/04/2010	NURUL HAJAR BINTI HUSAIN		V0003410	531515
19/04/2010	19/04/2010			20/04/2010	25/04/2010
1,000.00	19/04/2010			20/04/2010	25/04/2010
821003115101	19/04/2010	NORFIRDAUS BIN MOHD NOR		V0003413	531518
19/04/2010	19/04/2010			20/04/2010	25/04/2010
150.00	19/04/2010			20/04/2010	25/04/2010
830104115180	19/04/2010	ZAINAB BINTI OSMAN		V0003399	531504
19/04/2010	19/04/2010			20/04/2010	25/04/2010
400.00	19/04/2010			20/04/2010	25/04/2010
910116115700	19/04/2010	SHALINDA FAZIRA BINTI SAHIDAN		V0003412	531517
19/04/2010	19/04/2010			20/04/2010	25/04/2010
200.00	19/04/2010			20/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
910610115853	19/04/2010	MOHD WALASRI BIN SHAARY		V0003403	531508
19/04/2010	19/04/2010			20/04/2010	25/04/2010
800.00	19/04/2010			20/04/2010	25/04/2010
930416115268	19/04/2010	ROSLINA BINTI MOHAMED @ YEOP		V0003415	531520
19/04/2010	19/04/2010			20/04/2010	25/04/2010
500.00	19/04/2010			20/04/2010	25/04/2010
940509115071	19/04/2010	MOHD SAZLAN BIN MAHADI		V0003414	531519
19/04/2010	19/04/2010			20/04/2010	25/04/2010
500.00	19/04/2010			20/04/2010	25/04/2010
860507465078	19/04/2010	NADIA BINTI MOHAMAD SALEH		V0003409	531514
19/04/2010	19/04/2010			20/04/2010	25/04/2010
1,000.00	19/04/2010			20/04/2010	25/04/2010
861128115099 3/10L	19/04/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0003388	T0548508
19/04/2010	19/04/2010			20/04/2010	25/04/2010
399.54	19/04/2010			20/04/2010	25/04/2010
861128115099 3/10P	19/04/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0003381	T0548507
19/04/2010	19/04/2010			20/04/2010	25/04/2010
194.40	19/04/2010			20/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
880421115120	19/04/2010	NOR SAMIHAN BINTI OTHMAN		V0003411	531516
19/04/2010	19/04/2010			20/04/2010	25/04/2010
200.00	19/04/2010			20/04/2010	25/04/2010
880506115138	19/04/2010	NURUL HAZWANI BINTI OTHMAN		V0003408	531513
19/04/2010	19/04/2010			20/04/2010	25/04/2010
1,000.00	19/04/2010			20/04/2010	25/04/2010
830907115141 3/10L	19/04/2010	WAN JUNAIDI BIN WAN MANAN		V0003385	T0549739
19/04/2010	19/04/2010			20/04/2010	26/04/2010
278.61	19/04/2010			20/04/2010	26/04/2010
830907115141 3/10P	19/04/2010	WAN JUNAIDI BIN WAN MANAN		V0003379	T0548505
19/04/2010	19/04/2010			20/04/2010	25/04/2010
48.60	19/04/2010			20/04/2010	25/04/2010
830911115443 GJRN/09T	19/04/2010	MUHAMMAD SABRI BIN ZAM MANI		V0003278	529475
19/04/2010	19/04/2010			19/04/2010	19/04/2010
586.28	19/04/2010			19/04/2010	19/04/2010
9004099907	30/05/2010	EDARAN OTOMOBIL NASIONAL BERHAD	M264331	V0005242	T0566340
19/04/2010	30/05/2010		14/04/2010	31/05/2010	01/06/2010
565.03	30/05/2010			31/05/2010	01/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-10 19/04/2010 220.00	19/04/2010 19/04/2010 19/04/2010	ISMAIL BIN YAHAYA		V0003511 21/04/2010 22/04/2010	T0548652 25/04/2010 25/04/2010
FASILITATOR 09-10 19/04/2010 220.00	19/04/2010 19/04/2010 19/04/2010	WAN MAZNAH BINTI WAN MOHAMMAD		V0003511 21/04/2010 22/04/2010	T0548653 25/04/2010 25/04/2010
FASILITATOR 09-10 19/04/2010 220.00	19/04/2010 19/04/2010 19/04/2010	ZAMRI BIN JUNOH		V0003511 21/04/2010 22/04/2010	T0548654 25/04/2010 25/04/2010
FASILITATOR 09-10 19/04/2010 220.00	19/04/2010 19/04/2010 19/04/2010	ROSLI BIN JUSOH		V0003511 21/04/2010 22/04/2010	T0548655 25/04/2010 25/04/2010
HC1195088 19/04/2010 208.00	17/06/2010 17/06/2010 17/06/2010	WIDURI PELANGI SDN BHD	M263438 02/04/2010	V0006175 17/06/2010 18/06/2010	T0574681 22/06/2010 22/06/2010
FASILITATOR 09-3 19/04/2010 2,880.00	19/04/2010 19/04/2010 19/04/2010	MOHAMAD FAHMIE BIN AMRAN		V0003504 21/04/2010 22/04/2010	T0548617 25/04/2010 25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-4 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	HASMAT BINTI ABD RAHMAN		V0003505 21/04/2010 22/04/2010	T0548618 25/04/2010 25/04/2010
FASILITATOR 09-4 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	YUSSOF BIN MUSA		V0003505 21/04/2010 22/04/2010	T0548619 25/04/2010 25/04/2010
FASILITATOR 09-4 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	NOR RIZA BINTI MOHAMAD		V0003505 21/04/2010 22/04/2010	T0548620 25/04/2010 25/04/2010
FASILITATOR 09-4 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	AZMAN BIN ZAKARIA		V0003505 21/04/2010 22/04/2010	T0548621 25/04/2010 25/04/2010
FASILITATOR 09-4 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	HUSSIN BIN LATEH		V0003505 21/04/2010 22/04/2010	T0548622 25/04/2010 25/04/2010
FASILITATOR 09-4 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	W. HARUN BIN W. ALI		V0003505 21/04/2010 22/04/2010	T0548623 25/04/2010 25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-5 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	AHMAD SHIHABUDDIN BIN ABU BAKAR		V0003506 21/04/2010 22/04/2010	T0548624 25/04/2010 25/04/2010
FASILITATOR 09-5 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	HAKIMI BIN HUMSA		V0003506 21/04/2010 22/04/2010	T0548625 25/04/2010 25/04/2010
FASILITATOR 09-5 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	NOOR MOHD FARID BIN MUSTAFA		V0003506 21/04/2010 22/04/2010	T0548626 25/04/2010 25/04/2010
FASILITATOR 09-5 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	ASRI B. NOR		V0003506 21/04/2010 22/04/2010	T0548627 25/04/2010 25/04/2010
FASILITATOR 09-5 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	MOHD AZMAN BIN ISMAIL		V0003506 21/04/2010 22/04/2010	T0548628 25/04/2010 25/04/2010
FASILITATOR 09-5 19/04/2010 180.00	19/04/2010 19/04/2010 19/04/2010	WAN ZAHARI BIN WAN AB GHANI		V0003506 21/04/2010 22/04/2010	T0548629 25/04/2010 25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-6	19/04/2010	ZAIDI BIN HARON		V0003507	T0548630
19/04/2010	19/04/2010			21/04/2010	25/04/2010
450.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-6	19/04/2010	ZAKARIA BIN MANAH		V0003507	T0548631
19/04/2010	19/04/2010			21/04/2010	25/04/2010
450.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-6	19/04/2010	RAHMAH BINTI MAT LAZIN		V0003507	T0548632
19/04/2010	19/04/2010			21/04/2010	25/04/2010
450.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-6	19/04/2010	SITI HALIJAH BINTI MOHAMMOD		V0003507	T0548633
19/04/2010	19/04/2010			21/04/2010	25/04/2010
450.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-7	19/04/2010	WAN NORMALA BINTI WAN ALI		V0003508	T0548634
19/04/2010	19/04/2010			21/04/2010	25/04/2010
720.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-7	19/04/2010	YUHAINI BINTI CHE KOB		V0003508	T0548635
19/04/2010	19/04/2010			21/04/2010	25/04/2010
720.00	19/04/2010			22/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-8	19/04/2010	AZEMAN BIN HUSSIN		V0003509	T0548636
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	NOR ZAKIAH BINTI GHAZALI		V0003509	T0548645
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	MUHAMAD BIN IBRAHIM		V0003509	T0548637
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-8	19/04/2010	ZAKI BIN IBRAHIM		V0003509	T0548638
19/04/2010	19/04/2010			21/04/2010	25/04/2010
225.00	19/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-19	20/04/2010	NOR IZZAH BINTI MUSNEH@MUSANNEF		V0003519	T0548712
20/04/2010	20/04/2010			22/04/2010	25/04/2010
440.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-20	20/04/2010	NORANI BIN MAHMUD		V0003520	T0548714
20/04/2010	20/04/2010			22/04/2010	25/04/2010
320.00	20/04/2010			22/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-20 20/04/2010 160.00	20/04/2010 20/04/2010 20/04/2010	WAN SAUPINA BINTI WAN ISHAK		V0003520 22/04/2010 22/04/2010	T0548715 25/04/2010 25/04/2010
FASILITATOR 09-21 20/04/2010 360.00	20/04/2010 20/04/2010 20/04/2010	ROSLAN BIN AYOB		V0003523 22/04/2010 22/04/2010	T0548718 25/04/2010 25/04/2010
FASILITATOR 09-21 20/04/2010 360.00	20/04/2010 20/04/2010 20/04/2010	MAT YASIN BIN SAID		V0003523 22/04/2010 22/04/2010	T0548719 25/04/2010 25/04/2010
FASILITATOR 09-21 20/04/2010 180.00	20/04/2010 20/04/2010 20/04/2010	SITI SALWANEE BINTI JAMALLUDIN		V0003523 22/04/2010 22/04/2010	T0548720 25/04/2010 25/04/2010
FASILITATOR 09-21 20/04/2010 180.00	20/04/2010 20/04/2010 20/04/2010	S.M.USAMAH BINTI YUSOF		V0003523 22/04/2010 22/04/2010	T0548721 25/04/2010 25/04/2010
FASILITATOR 09-21 20/04/2010 180.00	20/04/2010 20/04/2010 20/04/2010	NIK MAHANI BINTI AB RAHMAN		V0003523 22/04/2010 22/04/2010	T0548722 25/04/2010 25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-21	20/04/2010	MAT RAZI BIN KADIR		V0003523	T0548723
20/04/2010	20/04/2010			22/04/2010	25/04/2010
180.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-21	20/04/2010	SITI FATIMAH BINTI AWANG		V0003523	T0548724
20/04/2010	20/04/2010			22/04/2010	25/04/2010
180.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-21	20/04/2010	TUAN AZIHA BINTI TUAN MUSTAFHA		V0003523	T0548725
20/04/2010	20/04/2010			22/04/2010	25/04/2010
180.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-22	20/04/2010	AZIZAH BINTI KECHIK		V0003524	T0548726
20/04/2010	20/04/2010			22/04/2010	25/04/2010
211.50	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-22	20/04/2010	RAZALI BIN ISMAIL		V0003524	T0548735
20/04/2010	20/04/2010			22/04/2010	25/04/2010
211.50	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-22	20/04/2010	AHMAD ZAPWAN BIN MUHAMAD ZAKI		V0003524	T0548727
20/04/2010	20/04/2010			22/04/2010	25/04/2010
211.50	20/04/2010			22/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-22 20/04/2010 423.00	20/04/2010 20/04/2010 20/04/2010	HAWIZAH BINTI MAT YAMAN		V0003524 22/04/2010 22/04/2010	T0548728 25/04/2010 25/04/2010
FASILITATOR 09-22 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	KHATIJAH BINTI YAACOB		V0003524 22/04/2010 22/04/2010	T0548729 25/04/2010 25/04/2010
FASILITATOR 09-22 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	KU NOR ASIAH BINTI KU ALI		V0003524 22/04/2010 22/04/2010	T0548730 25/04/2010 25/04/2010
FASILITATOR 09-22 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	MD REJAB BIN MD YUSUF		V0003524 22/04/2010 22/04/2010	T0548731 25/04/2010 25/04/2010
FASILITATOR 09-24 20/04/2010 250.00	20/04/2010 20/04/2010 20/04/2010	ROснаH BINTI MAT AMIN		V0003526 22/04/2010 22/04/2010	T0548743 25/04/2010 25/04/2010
FASILITATOR 09-24 20/04/2010 200.00	20/04/2010 20/04/2010 20/04/2010	ZIZOM BINTI HUSSIN		V0003526 22/04/2010 22/04/2010	T0548744 25/04/2010 25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-24 20/04/2010 200.00	20/04/2010 20/04/2010 20/04/2010	ZAINURA BT MAHMUD		V0003526 22/04/2010 22/04/2010	T0548745 25/04/2010 25/04/2010
FASILITATOR 09-24 20/04/2010 200.00	20/04/2010 20/04/2010 20/04/2010	ISHAK BIN SURI		V0003526 22/04/2010 22/04/2010	T0548746 25/04/2010 25/04/2010
FASILITATOR 09-24 20/04/2010 200.00	20/04/2010 20/04/2010 20/04/2010	RAMLE BIN HAMAT		V0003526 22/04/2010 22/04/2010	T0548747 25/04/2010 25/04/2010
FASILITATOR 09-25 20/04/2010 250.00	20/04/2010 20/04/2010 20/04/2010	NORHIDA BINTI ANUAR		V0003527 22/04/2010 22/04/2010	T0548748 25/04/2010 25/04/2010
FASILITATOR 09-25 20/04/2010 250.00	20/04/2010 20/04/2010 20/04/2010	AZMI BIN SULAIMAN		V0003527 22/04/2010 22/04/2010	T0548749 25/04/2010 25/04/2010
FASILITATOR 09-26 20/04/2010 240.00	20/04/2010 20/04/2010 20/04/2010	CIK NORMA ANUM BT MOHD NOOR		V0003528 22/04/2010 22/04/2010	T0548750 25/04/2010 25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-26	20/04/2010	PUAN TUAN KEMBANG BINTI TUAN SENIK		V0003528	T0548751
20/04/2010	20/04/2010			22/04/2010	25/04/2010
200.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-26	20/04/2010	ZAWIYAH BT MOHD NOR		V0003528	T0548752
20/04/2010	20/04/2010			22/04/2010	25/04/2010
240.00	20/04/2010			22/04/2010	25/04/2010
WIRAWAN SESMA (10)	29/06/2010	WIRAWAN SESMA SDN. BHD.		V0006529	T0580210
20/04/2010	29/06/2010			29/06/2010	05/07/2010
171,700.00	29/06/2010			30/06/2010	05/07/2010
FASILITATOR 09-23	20/04/2010	SABRI BIN ABDULLAH		V0003525	T0548736
20/04/2010	20/04/2010			22/04/2010	25/04/2010
211.50	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-23	20/04/2010	TENGGU KAMARIAH BINTI TENGGU LEH		V0003525	T0548737
20/04/2010	20/04/2010			22/04/2010	25/04/2010
211.50	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-23	20/04/2010	WAN AFIFAH BINTI WAN BAKAR		V0003525	T0548738
20/04/2010	20/04/2010			22/04/2010	25/04/2010
211.50	20/04/2010			22/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-23 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	WAN NORMAH BINTI WAN IBRAHIM		V0003525 22/04/2010 22/04/2010	T0548739 25/04/2010 25/04/2010
FASILITATOR 09-23 20/04/2010 211.50	20/04/2010 20/04/2010 20/04/2010	WAN ZALINA BINTI WAN HAMZAH		V0003525 22/04/2010 22/04/2010	T0548740 25/04/2010 25/04/2010
FASILITATOR 09-24 20/04/2010 200.00	20/04/2010 20/04/2010 20/04/2010	MAZLAN BIN MOHAMED NOR		V0003526 22/04/2010 22/04/2010	T0548741 25/04/2010 25/04/2010
FASILITATOR 09-24 20/04/2010 250.00	20/04/2010 20/04/2010 20/04/2010	ENGKU NORISAH BINTI ENGKU OMAR		V0003526 22/04/2010 22/04/2010	T0548742 25/04/2010 25/04/2010
FASILITATOR 09-11 20/04/2010 460.00	20/04/2010 20/04/2010 20/04/2010	ZAINAB BINTI ABDULLAH		V0003512 22/04/2010 22/04/2010	T0548656 25/04/2010 25/04/2010
FASILITATOR 09-11 20/04/2010 450.00	20/04/2010 20/04/2010 20/04/2010	PUAN RUZINAR BINTI IBRAHIM		V0003512 22/04/2010 22/04/2010	T0548657 25/04/2010 25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-11 20/04/2010 450.00	20/04/2010 20/04/2010 20/04/2010	NORMARZITA BT. MUHAMMAD		V0003512 22/04/2010 22/04/2010	T0548658 25/04/2010 25/04/2010
FASILITATOR 09-11 20/04/2010 270.00	20/04/2010 20/04/2010 20/04/2010	PUAN NORAINI BINTI KASSIM		V0003512 22/04/2010 22/04/2010	T0548659 25/04/2010 25/04/2010
FASILITATOR 09-11 20/04/2010 220.00	20/04/2010 20/04/2010 20/04/2010	MOHD ZAKI BIN MUSA		V0003512 22/04/2010 22/04/2010	T0548660 25/04/2010 25/04/2010
FASILITATOR 09-11 20/04/2010 230.00	20/04/2010 20/04/2010 20/04/2010	NAFISAH BINTI MD NOR		V0003512 22/04/2010 22/04/2010	T0548661 25/04/2010 25/04/2010
FASILITATOR 09-12 20/04/2010 220.00	20/04/2010 20/04/2010 20/04/2010	NOR HAYATI BINTI MOHD NOOR		V0003513 22/04/2010 22/04/2010	T0548662 25/04/2010 25/04/2010
FASILITATOR 09-12 20/04/2010 220.00	20/04/2010 20/04/2010 20/04/2010	NORIAH BINTI HAMID		V0003513 22/04/2010 22/04/2010	T0548663 25/04/2010 25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-12	20/04/2010	WAN NURIZAN BINTI WAN AHMED		V0003513	T0548664
20/04/2010	20/04/2010			22/04/2010	25/04/2010
230.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-12	20/04/2010	PUAN HAYATI BINTI AWANG		V0003513	T0548665
20/04/2010	20/04/2010			22/04/2010	25/04/2010
230.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-12	20/04/2010	AKMA BINTI MOHD		V0003513	T0548666
20/04/2010	20/04/2010			22/04/2010	25/04/2010
220.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-12	20/04/2010	HAZILAWATI BINTI MOHD NOOR@MAHUSAIN		V0003513	T0548667
20/04/2010	20/04/2010			22/04/2010	25/04/2010
220.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-13	20/04/2010	ATIKAH BINTI HAMZAH		V0003514	T0548668
20/04/2010	20/04/2010			22/04/2010	25/04/2010
160.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-13	20/04/2010	WAN NOR HAWATI BINTI WAN ALI		V0003514	T0548669
20/04/2010	20/04/2010			22/04/2010	25/04/2010
160.00	20/04/2010			22/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-13	20/04/2010	ROSLINDA BINTI ABDULLAH		V0003514	T0548670
20/04/2010	20/04/2010			22/04/2010	25/04/2010
160.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-13	20/04/2010	DINA AMINAH BINTI DAUD		V0003514	T0548671
20/04/2010	20/04/2010			22/04/2010	25/04/2010
160.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-13	20/04/2010	MAZUIN BINTI ISMAIL		V0003514	T0548672
20/04/2010	20/04/2010			22/04/2010	25/04/2010
176.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-13	20/04/2010	SUKURIAH BINTI SALLEH		V0003514	T0548673
20/04/2010	20/04/2010			22/04/2010	25/04/2010
176.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-13	20/04/2010	HASIMAH BINTI MUSTAPHA		V0003514	T0548674
20/04/2010	20/04/2010			22/04/2010	25/04/2010
176.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-13	20/04/2010	OSMAH BINTI MUHAMMAD		V0003514	T0548675
20/04/2010	20/04/2010			22/04/2010	25/04/2010
176.00	20/04/2010			22/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-14 20/04/2010 192.00	20/04/2010 20/04/2010 20/04/2010	WAN FARIDAH BINTI WAN HAMAT		V0003515 22/04/2010 22/04/2010	T0548676 25/04/2010 25/04/2010
FASILITATOR 09-14 20/04/2010 192.00	20/04/2010 20/04/2010 20/04/2010	IZZAH BINTI ISMAIL		V0003515 22/04/2010 22/04/2010	T0548677 25/04/2010 25/04/2010
FASILITATOR 09-14 20/04/2010 192.00	20/04/2010 20/04/2010 20/04/2010	ZAINAB BINTI A.WAHAB		V0003515 22/04/2010 22/04/2010	T0548678 25/04/2010 25/04/2010
FASILITATOR 09-14 20/04/2010 192.00	20/04/2010 20/04/2010 20/04/2010	FARIDAH BINTI MD.ISA		V0003515 22/04/2010 22/04/2010	T0548679 25/04/2010 25/04/2010
FASILITATOR 09-14 20/04/2010 192.00	20/04/2010 20/04/2010 20/04/2010	WAN SHUFIAN BIN WAN AHMAD		V0003515 22/04/2010 22/04/2010	T0548680 25/04/2010 25/04/2010
FASILITATOR 09-14 20/04/2010 192.00	20/04/2010 20/04/2010 20/04/2010	ROSDI BIN ABDULLAH		V0003515 22/04/2010 22/04/2010	T0548681 25/04/2010 25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-14	20/04/2010	NAZIHA BINTI ABAS		V0003515	T0548682
20/04/2010	20/04/2010			22/04/2010	25/04/2010
192.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-14	20/04/2010	NORMADIATY BINTI MOHAMED		V0003515	T0548683
20/04/2010	20/04/2010			22/04/2010	25/04/2010
192.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-15	20/04/2010	SITI AISHAH BT MOHD		V0003516	T0548684
20/04/2010	20/04/2010			22/04/2010	25/04/2010
135.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-15	20/04/2010	SYARIFAH SALMIAH BINTI TUAN BARU		V0003516	T0548685
20/04/2010	20/04/2010			22/04/2010	25/04/2010
135.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-15	20/04/2010	MOHD SATAR BIN MUDA		V0003516	T0548686
20/04/2010	20/04/2010			22/04/2010	25/04/2010
135.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-15	20/04/2010	MOHAMAD ZAMRI BIN MUSA		V0003516	T0548687
20/04/2010	20/04/2010			22/04/2010	25/04/2010
135.00	20/04/2010			22/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-15 20/04/2010 270.00	20/04/2010 20/04/2010 20/04/2010	JAMILAH BINTI SARJU		V0003516 22/04/2010 22/04/2010	T0548688 25/04/2010 25/04/2010
FASILITATOR 09-15 20/04/2010 270.00	20/04/2010 20/04/2010 20/04/2010	WAN ZUHAIRI BIN WAN IBRAHIM		V0003516 22/04/2010 22/04/2010	T0548689 25/04/2010 25/04/2010
FASILITATOR 09-15 20/04/2010 270.00	20/04/2010 20/04/2010 20/04/2010	AMRI BIN AWANG OMAR		V0003516 22/04/2010 22/04/2010	T0548690 25/04/2010 25/04/2010
FASILITATOR 09-15 20/04/2010 270.00	20/04/2010 20/04/2010 20/04/2010	KHAIRUL ANWAR ZAMANI BIN MOHD ALI		V0003516 22/04/2010 22/04/2010	T0548691 25/04/2010 25/04/2010
FASILITATOR 09-17 20/04/2010 720.00	20/04/2010 20/04/2010 20/04/2010	ZAIDI BIN YUSOF		V0003517 22/04/2010 22/04/2010	T0548692 25/04/2010 25/04/2010
FASILITATOR 09-17 20/04/2010 720.00	20/04/2010 20/04/2010 20/04/2010	ROSNI BINTI KASIM		V0003517 22/04/2010 22/04/2010	T0548693 25/04/2010 25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-18	20/04/2010	PETRI NOR ASHIKIN BINTI MEGAT AYOB		V0003518	T0548694
20/04/2010	20/04/2010			22/04/2010	25/04/2010
400.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-18	20/04/2010	NORMAZIAH BINTI ZAKARIA		V0003518	T0548703
20/04/2010	20/04/2010			22/04/2010	25/04/2010
1,200.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-18	20/04/2010	RADZIAH BINTI IDRIS		V0003518	T0548695
20/04/2010	20/04/2010			22/04/2010	25/04/2010
400.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-18	20/04/2010	RAZITA BINTI MOHD NOOR		V0003518	T0548696
20/04/2010	20/04/2010			22/04/2010	25/04/2010
500.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-18	20/04/2010	SURIANA BINTI YUSOFF		V0003518	T0548697
20/04/2010	20/04/2010			22/04/2010	25/04/2010
400.00	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-18	20/04/2010	NOR HASHIMAH BINTI MOHD HASHIM		V0003518	T0548698
20/04/2010	20/04/2010			22/04/2010	25/04/2010
500.00	20/04/2010			22/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-18 20/04/2010 500.00	20/04/2010 20/04/2010 20/04/2010	WAN AZIAH BINTI WAN AHMAD		V0003518 22/04/2010 22/04/2010	T0548699 25/04/2010 25/04/2010
FASILITATOR 09-18 20/04/2010 400.00	20/04/2010 20/04/2010 20/04/2010	BARIAH BINTI MAD IDRIS		V0003518 22/04/2010 22/04/2010	T0548700 25/04/2010 25/04/2010
FASILITATOR 09-18 20/04/2010 500.00	20/04/2010 20/04/2010 20/04/2010	SUKIDAH BINTI ADAM		V0003518 22/04/2010 22/04/2010	T0548701 25/04/2010 25/04/2010
FASILITATOR 09-18 20/04/2010 1,440.00	20/04/2010 20/04/2010 20/04/2010	MARIAH BT ABD GHANI		V0003518 22/04/2010 22/04/2010	T0548702 25/04/2010 25/04/2010
FASILITATOR 09-19 20/04/2010 200.00	20/04/2010 20/04/2010 20/04/2010	ZAIDAH BT. ABD.SAMAT		V0003519 22/04/2010 22/04/2010	T0548704 25/04/2010 25/04/2010
FASILITATOR 09-19 20/04/2010 80.00	20/04/2010 20/04/2010 20/04/2010	SAYATI BINTI MAT AIL		V0003519 22/04/2010 22/04/2010	T0548713 25/04/2010 25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09-19	20/04/2010	NORHAIDA BINTI RAMLI		V0003519	T0548705
20/04/2010	20/04/2010			22/04/2010	25/04/2010
480.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-19	20/04/2010	RAMLAN BIN RAMLI		V0003519	T0548706
20/04/2010	20/04/2010			22/04/2010	25/04/2010
280.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-19	20/04/2010	SURIYATIMAINI BINTI MAJID		V0003519	T0548707
20/04/2010	20/04/2010			22/04/2010	25/04/2010
640.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-19	20/04/2010	ASIAH BINTI MOHD NONG		V0003519	T0548708
20/04/2010	20/04/2010			22/04/2010	25/04/2010
320.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-19	20/04/2010	ROHAYA BINTI IBRAHIM		V0003519	T0548709
20/04/2010	20/04/2010			22/04/2010	25/04/2010
440.00	20/04/2010			22/04/2010	25/04/2010

FASILITATOR 09-19	20/04/2010	LAILA BT MAT SULAIMAN		V0003519	T0548710
20/04/2010	20/04/2010			22/04/2010	25/04/2010
400.00	20/04/2010			22/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-19 20/04/2010 240.00	20/04/2010 20/04/2010 20/04/2010	WAN MUZITA BINTI WAN MOHAMAD		V0003519 22/04/2010 22/04/2010	T0548711 25/04/2010 25/04/2010
531107115063 3/10L 20/04/2010 1,470.72	20/04/2010 20/04/2010 20/04/2010	IBRAHIM BIN MOHD		V0003436 21/04/2010 21/04/2010	T0549744 26/04/2010 26/04/2010
531107115063 3/10P 20/04/2010 338.50	20/04/2010 20/04/2010 20/04/2010	IBRAHIM BIN MOHD		V0003437 21/04/2010 21/04/2010	T0548553 25/04/2010 25/04/2010
580612115356 3/10L 20/04/2010 119.40	20/04/2010 20/04/2010 20/04/2010	ZAITON BINTI HASHIM		V0003442 21/04/2010 21/04/2010	T0549747 26/04/2010 26/04/2010
590507115337 3/10P 20/04/2010 167.50	20/04/2010 20/04/2010 20/04/2010	ABD RAHMAN BIN MUDA		V0003445 21/04/2010 21/04/2010	T0548557 25/04/2010 25/04/2010
540809115249 3/10L 20/04/2010 1,313.99	20/04/2010 20/04/2010 20/04/2010	AZIZ BIN UDIN		V0003434 21/04/2010 21/04/2010	T0549743 26/04/2010 26/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
540809115249 3/10P	20/04/2010	AZIZ BIN UDIN		V0003435	T0548552
20/04/2010	20/04/2010			21/04/2010	25/04/2010
517.50	20/04/2010			21/04/2010	25/04/2010
560619115211 3/10P	20/04/2010	ZULKIFLI BIN MOHAMAD		V0003329	T0548455
20/04/2010	20/04/2010			20/04/2010	25/04/2010
3,118.30	20/04/2010			20/04/2010	25/04/2010
560820115483 3/10P	20/04/2010	WAN AHAMAD BIN WAN MUDA		V0003486	T0548602
20/04/2010	20/04/2010			21/04/2010	25/04/2010
660.00	20/04/2010			21/04/2010	25/04/2010
610416115054 3/10L	20/04/2010	WAN FAUZIAH BINTI WAN HUSSAIN		V0003479	T0549752
20/04/2010	20/04/2010			21/04/2010	26/04/2010
114.89	20/04/2010			21/04/2010	26/04/2010
610416115054 3/10P	20/04/2010	WAN FAUZIAH BINTI WAN HUSSAIN		V0003478	T0548587
20/04/2010	20/04/2010			21/04/2010	25/04/2010
42.00	20/04/2010			21/04/2010	25/04/2010
600524115191 3/10L	20/04/2010	SUHAIMI BIN AWANG MOHAMAD		V0003477	T0549751
20/04/2010	20/04/2010			21/04/2010	26/04/2010
151.93	20/04/2010			21/04/2010	26/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600524115191 3/10P 20/04/2010 152.00	20/04/2010 20/04/2010 20/04/2010	SUHAIMI BIN AWANG MOHAMAD		V0003476 21/04/2010 21/04/2010	T0548586 25/04/2010 25/04/2010
601005115469 3/10L 20/04/2010 78.38	20/04/2010 20/04/2010 20/04/2010	SAYED MAZELAN BIN TUAN PUTERA		V0003475 21/04/2010 21/04/2010	T0549750 26/04/2010 26/04/2010
660331115181 3/10L 20/04/2010 95.09	20/04/2010 20/04/2010 20/04/2010	ABU BAKAR BIN ABDULLAH		V0003440 21/04/2010 21/04/2010	T0549746 26/04/2010 26/04/2010
660331115181 3/10M 20/04/2010 120.00	20/04/2010 20/04/2010 20/04/2010	ABU BAKAR BIN ABDULLAH		V0003441 21/04/2010 21/04/2010	T0548555 25/04/2010 25/04/2010
620519115267 3/10L 20/04/2010 223.24	20/04/2010 20/04/2010 20/04/2010	MOHD SHAFIE BIN ISMAIL		V0003443 21/04/2010 21/04/2010	T0549748 26/04/2010 26/04/2010
760101117083 3/10P 20/04/2010 70.00	20/04/2010 20/04/2010 20/04/2010	ABD WAHAB BIN AWANG		V0003444 21/04/2010 21/04/2010	T0548556 25/04/2010 25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
700619115256 3/10L	20/04/2010	SHARIFAH NORA BINTI SAYED HASHIM		V0003474	T0549749
20/04/2010	20/04/2010			21/04/2010	26/04/2010
44.50	20/04/2010			21/04/2010	26/04/2010
801005115238 3/10P	20/04/2010	SURIATI BINTI ALI		V0003447	T0548559
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010
770705115379 3/10L	20/04/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0003438	T0549745
20/04/2010	20/04/2010			21/04/2010	26/04/2010
675.71	20/04/2010			21/04/2010	26/04/2010
770705115379 3/10P	20/04/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0003439	T0548554
20/04/2010	20/04/2010			21/04/2010	25/04/2010
220.00	20/04/2010			21/04/2010	25/04/2010
740214115211 3/10L	20/04/2010	FAUZI BIN MAMAT		V0003432	T0549742
20/04/2010	20/04/2010			21/04/2010	26/04/2010
573.12	20/04/2010			21/04/2010	26/04/2010
740214115211 3/10P	20/04/2010	FAUZI BIN MAMAT		V0003433	T0548551
20/04/2010	20/04/2010			21/04/2010	25/04/2010
500.00	20/04/2010			21/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
840124115099 3/10P	20/04/2010	MOHD HAIRI BIN AZIZ		V0003448	T0548560
20/04/2010	20/04/2010			21/04/2010	25/04/2010
70.00	20/04/2010			21/04/2010	25/04/2010
820401115575 2/10P	20/04/2010	AHMAD ZAMILI BIN ABD KADIR		V0003450	T0548562
20/04/2010	20/04/2010			21/04/2010	25/04/2010
76.80	20/04/2010			21/04/2010	25/04/2010
830406115063 3/10P	20/04/2010	MUHAMMAD SUFIAN BIN HASAN		V0003449	T0548561
20/04/2010	20/04/2010			21/04/2010	25/04/2010
38.70	20/04/2010			21/04/2010	25/04/2010
790110115618 3/10P	20/04/2010	AIDA BINTI ABD RAHMAN		V0003446	T0548558
20/04/2010	20/04/2010			21/04/2010	25/04/2010
170.00	20/04/2010			21/04/2010	25/04/2010
830807115187 3/10P	20/04/2010	MUHAMMAD HAZLI BIN MUSTAFFA		V0003473	T0548585
20/04/2010	20/04/2010			21/04/2010	25/04/2010
135.00	20/04/2010			21/04/2010	25/04/2010
FASI PPTT 2009 OGOS 20	20/04/2010	WAN RUHANI BINTI WAN ABDUL GHANI		V0003426	T0548544
20/04/2010	20/04/2010			21/04/2010	25/04/2010
77.70	20/04/2010			21/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 OGOS 20/04/2010	20/04/2010	RUZILA BINTI JUSOH		V0003426	T0548545
20/04/2010	20/04/2010			21/04/2010	25/04/2010
77.70	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS 20/04/2010	20/04/2010	MOHAMAD AZHAR BIN HUSSIN		V0003426	T0548546
20/04/2010	20/04/2010			21/04/2010	25/04/2010
77.70	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS 20/04/2010	20/04/2010	RUZITA BINTI MUSTAFA		V0003424	T0548524
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS 20/04/2010	20/04/2010	ZAKARIA BIN ABD RAHMAN		V0003424	T0548533
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS 20/04/2010	20/04/2010	AZIZ BIN SALLEH		V0003424	T0548525
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS 20/04/2010	20/04/2010	MUSTAFA BIN ABDULLAH		V0003424	T0548526
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 OGOS 20/04/2010 80.00	20/04/2010 20/04/2010 20/04/2010	AMINAH BINTI ABDULLAH		V0003424 21/04/2010 21/04/2010	T0548527 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS 20/04/2010 80.00	20/04/2010 20/04/2010 20/04/2010	FATIMAH AINA BT ABDUL MAJID		V0003424 21/04/2010 21/04/2010	T0548528 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS 20/04/2010 80.00	20/04/2010 20/04/2010 20/04/2010	ZATILAH BINTI AZIZ		V0003424 21/04/2010 21/04/2010	T0548529 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS 20/04/2010 80.00	20/04/2010 20/04/2010 20/04/2010	HASMAH BINTI ENDUT		V0003424 21/04/2010 21/04/2010	T0548530 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS 20/04/2010 40.00	20/04/2010 20/04/2010 20/04/2010	HAWADANUM @ ZAINAB BINTI OTHMAN		V0003424 21/04/2010 21/04/2010	T0548531 25/04/2010 25/04/2010
FASI PPTT 2009 OGOS 20/04/2010 40.00	20/04/2010 20/04/2010 20/04/2010	ZAHARAH BINTI MAMAT		V0003424 21/04/2010 21/04/2010	T0548532 25/04/2010 25/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 JULAI 20C	20/04/2010	NOOR SALIZA BINTI HASANUDDIN		V0003425	T0548534
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 20C	20/04/2010	SAVINDER KAUR A/P MANJIT SINGH		V0003425	T0548543
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 20C	20/04/2010	ZUNAIDI BIN DAUD		V0003425	T0548535
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 20C	20/04/2010	AWANG NGAH BIN ISMAIL		V0003425	T0548536
20/04/2010	20/04/2010			21/04/2010	25/04/2010
120.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 20C	20/04/2010	GAYAH BINTI ARIS		V0003425	T0548537
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 20C	20/04/2010	SHAMILATI BINTI CHE SEMAN @ SULAIMAN		V0003425	T0548538
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 JULAI 20C	20/04/2010	ROSHAIZAM BINTI HASHIM		V0003425	T0548539
20/04/2010	20/04/2010			21/04/2010	25/04/2010
120.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 20C	20/04/2010	MOHD ZAMIRI BIN A GHANI		V0003425	T0548540
20/04/2010	20/04/2010			21/04/2010	25/04/2010
120.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 20C	20/04/2010	SURIANI BINTI AWANG		V0003425	T0548541
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 JULAI 20C	20/04/2010	YUSRINA BINTI JUNAIDI		V0003425	T0548542
20/04/2010	20/04/2010			21/04/2010	25/04/2010
80.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS..	20/04/2010	LIM SIOK KHENG		V0003482	T0548590
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS..	20/04/2010	WAN MOHD AZMAN BIN WAN LONG		V0003482	T0548599
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 OGOS..	20/04/2010	RUSMILIA BINTI RUSDI		V0003482	T0548591
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS..	20/04/2010	HANIZA BINTI MUDA		V0003482	T0548592
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS..	20/04/2010	NURMIZAN BINTI ZAKARIA		V0003482	T0548593
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS..	20/04/2010	NORAIDA BINTI MOHAMED ALI		V0003482	T0548594
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS..	20/04/2010	WAN NAJWA BINTI WAN MOHAMAD ALI		V0003482	T0548595
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

FASI PPTT 2009 OGOS..	20/04/2010	NASARIAH BINTI ABIDIN		V0003482	T0548596
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 OGOS..	20/04/2010	HAZILAH BINTI HASSAN		V0003482	T0548597
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010
FASI PPTT 2009 OGOS..	20/04/2010	AISHAH BINTI SAID		V0003482	T0548598
20/04/2010	20/04/2010			21/04/2010	25/04/2010
40.00	20/04/2010			21/04/2010	25/04/2010
FASILITATOR 09-22	20/04/2010	MUHAMAD BIN YUSOF		V0003524	T0548732
20/04/2010	20/04/2010			22/04/2010	25/04/2010
211.50	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-22	20/04/2010	NIK WE BIN ABDUL GHANI		V0003524	T0548733
20/04/2010	20/04/2010			22/04/2010	25/04/2010
211.50	20/04/2010			22/04/2010	25/04/2010
FASILITATOR 09-22	20/04/2010	OMAR HELMI BIN MOHAMED		V0003524	T0548734
20/04/2010	20/04/2010			22/04/2010	25/04/2010
211.50	20/04/2010			22/04/2010	25/04/2010
10010346863	17/05/2010	SERI PACIFIC HOTEL KUALA LUMPUR	M264268	V0004756	T0562314
21/04/2010	17/05/2010		19/04/2010	18/05/2010	23/05/2010
287.50	17/05/2010			19/05/2010	23/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/1 21/04/2010 960.00	21/04/2010 21/04/2010 21/04/2010	AZLINA BINTI ALIAS		V0003565 22/04/2010 22/04/2010	T0549771 26/04/2010 26/04/2010
21070 21/04/2010 483.00	17/05/2010 17/05/2010 17/05/2010	METROPLEX HOLDINGS SDN. BHD.	M264134 13/04/2010	V0004763 18/05/2010 19/05/2010	T0562317 23/05/2010 23/05/2010
660807115223 3/10P 21/04/2010 1,660.00	21/04/2010 21/04/2010 21/04/2010	WAN AHMAD NIZAM BIN WAN ABD. HAMID		V0003456 21/04/2010 21/04/2010	T0548568 25/04/2010 25/04/2010
810526115289 3/10P 21/04/2010 983.50	21/04/2010 21/04/2010 21/04/2010	ABDUL FATAH BIN HUSAIN		V0003457 21/04/2010 21/04/2010	T0548569 25/04/2010 25/04/2010
ANJ VENTURES S/B(3) 21/04/2010 1,338,660.00	01/06/2010 01/06/2010 01/06/2010	ANJ VENTURES SDN BHD		V0005434 02/06/2010 02/06/2010	536510 07/06/2010 07/06/2010
FASILITATOR 09/2 21/04/2010 160.00	21/04/2010 21/04/2010 21/04/2010	AHMAD BIN ISMAIL		V0003566 22/04/2010 22/04/2010	T0549772 26/04/2010 26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/2 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	NIK KAMARIAH BINTI NIK MAN		V0003566 22/04/2010 22/04/2010	T0549781 26/04/2010 26/04/2010
FASILITATOR 09/2 21/04/2010 160.00	21/04/2010 21/04/2010 21/04/2010	ROSLAH BINTI AWANG		V0003566 22/04/2010 22/04/2010	T0549773 26/04/2010 26/04/2010
FASILITATOR 09/2 21/04/2010 80.00	21/04/2010 21/04/2010 21/04/2010	SUZANITA ZAINUDIN		V0003566 22/04/2010 22/04/2010	T0549774 26/04/2010 26/04/2010
FASILITATOR 09/2 21/04/2010 160.00	21/04/2010 21/04/2010 21/04/2010	JAFRI BIN JUSOH		V0003566 22/04/2010 22/04/2010	T0549775 26/04/2010 26/04/2010
FASILITATOR 09/2 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	MOHD ZULMAJDI BIN SALLEH		V0003566 22/04/2010 22/04/2010	T0549776 26/04/2010 26/04/2010
FASILITATOR 09/2 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	SITI ROHANI BINTI MUSTAFA		V0003566 22/04/2010 22/04/2010	T0549777 26/04/2010 26/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09/2	21/04/2010	ANI BINTI SULONG		V0003566	T0549778
21/04/2010	21/04/2010			22/04/2010	26/04/2010
120.00	21/04/2010			22/04/2010	26/04/2010

FASILITATOR 09/2	21/04/2010	FARIDAH BINTI ABDULLAH		V0003566	T0549779
21/04/2010	21/04/2010			22/04/2010	26/04/2010
80.00	21/04/2010			22/04/2010	26/04/2010

FASILITATOR 09/2	21/04/2010	IBRAHIM BIN MAT JUSOH		V0003566	T0549780
21/04/2010	21/04/2010			22/04/2010	26/04/2010
80.00	21/04/2010			22/04/2010	26/04/2010

FASILITATOR 09/3	21/04/2010	NARIMAH BINTI MOHD ADAM		V0003567	T0549782
21/04/2010	21/04/2010			22/04/2010	26/04/2010
120.00	21/04/2010			22/04/2010	26/04/2010

FASILITATOR 09/3	21/04/2010	MAJIDAH BINTI MUHAMMAD		V0003567	T0549791
21/04/2010	21/04/2010			22/04/2010	26/04/2010
80.00	21/04/2010			22/04/2010	26/04/2010

FASILITATOR 09/3	21/04/2010	RASHIDAH BINTI AB WAHAB		V0003567	T0549783
21/04/2010	21/04/2010			22/04/2010	26/04/2010
80.00	21/04/2010			22/04/2010	26/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/3 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	ZALINA BINTI SAID		V0003567 22/04/2010 22/04/2010	T0549784 26/04/2010 26/04/2010
FASILITATOR 09/3 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	NOR SHARPAZAN BINTI MD NOH		V0003567 22/04/2010 22/04/2010	T0549785 26/04/2010 26/04/2010
FASILITATOR 09/3 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	TENGGU NOOR AZIYATI BT TENGGU YAHYA		V0003567 22/04/2010 22/04/2010	T0549786 26/04/2010 26/04/2010
FASILITATOR 09/3 21/04/2010 80.00	21/04/2010 21/04/2010 21/04/2010	SHAMSUL BIN MOHAMED		V0003567 22/04/2010 22/04/2010	T0549787 26/04/2010 26/04/2010
FASILITATOR 09/3 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	ROHAIDA AIZAM BINTI YUSOF		V0003567 22/04/2010 22/04/2010	T0549788 26/04/2010 26/04/2010
FASILITATOR 09/3 21/04/2010 120.00	21/04/2010 21/04/2010 21/04/2010	ZAKARIA BIN MUHAMED		V0003567 22/04/2010 22/04/2010	T0549789 26/04/2010 26/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/3 21/04/2010 100.00	21/04/2010 21/04/2010 21/04/2010	NOR AKMALIA BINTI ABDUL RAHMAN		V0003567 22/04/2010 22/04/2010	T0549790 26/04/2010 26/04/2010
FASILITATOR 09/1 21/04/2010 220.00	21/04/2010 21/04/2010 21/04/2010	LAILEESUN BINTI ISHAK		V0003565 22/04/2010 22/04/2010	T0549767 26/04/2010 26/04/2010
FASILITATOR 09/1 21/04/2010 220.00	21/04/2010 21/04/2010 21/04/2010	ROZIANA BINTI SULONG		V0003565 22/04/2010 22/04/2010	T0549768 26/04/2010 26/04/2010
FASILITATOR 09/1 21/04/2010 240.00	21/04/2010 21/04/2010 21/04/2010	NORRA BINTI MOHD BASIR		V0003565 22/04/2010 22/04/2010	T0549769 26/04/2010 26/04/2010
FASILITATOR 09/1 21/04/2010 220.00	21/04/2010 21/04/2010 21/04/2010	ZAHARUDDIN BIN ABD RAZAK		V0003565 22/04/2010 22/04/2010	T0549770 26/04/2010 26/04/2010
1039 21/04/2010 700.00	07/06/2010 07/06/2010 07/06/2010	DASARATA SDN. BHD.	M264226 14/04/2010	V0005677 08/06/2010 08/06/2010	T0569607 15/06/2010 15/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000001571	30/05/2010	RAMACO MOTOR SDN BHD	M264336	V0005229	T0566331
22/04/2010	30/05/2010		13/04/2010	31/05/2010	01/06/2010
279.04	30/05/2010			31/05/2010	01/06/2010
T20050205	22/04/2010	MAT VT ENTERPRISE		V0003588	531686
22/04/2010	22/04/2010			22/04/2010	26/04/2010
1,665.00	22/04/2010			23/04/2010	26/04/2010
000001550	17/05/2010	RAMACO MOTORS SDN. BHD.	M264188	V0004722	T0561326
22/04/2010	17/05/2010		22/04/2010	17/05/2010	19/05/2010
1,799.02	17/05/2010			17/05/2010	19/05/2010
096224903 4/10	19/05/2010	TELEKOM MALAYSIA BERHAD		V0004818	T0562331
22/04/2010	19/05/2010			19/05/2010	23/05/2010
175.30	19/05/2010			19/05/2010	23/05/2010
500729115023	22/04/2010	HASSIM BIN ENDUT		V0003585	531683
22/04/2010	22/04/2010			22/04/2010	26/04/2010
500.00	22/04/2010			23/04/2010	26/04/2010
360125115004	22/04/2010	HAPSAH BINTI IDRIS		V0003580	531678
22/04/2010	22/04/2010			22/04/2010	26/04/2010
300.00	22/04/2010			23/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

361018115249	22/04/2010	ARIFFIN @ MOHD ARIFFIN BIN AWANG		V0003584	531682
22/04/2010	22/04/2010			22/04/2010	26/04/2010
500.00	22/04/2010			23/04/2010	26/04/2010
370125115046	22/04/2010	HALIPAH BT SULAIMAN		V0003581	531679
22/04/2010	22/04/2010			22/04/2010	26/04/2010
1,000.00	22/04/2010			23/04/2010	26/04/2010
420417115059	22/04/2010	OMAR BIN EMBONG		V0003578	531676
22/04/2010	22/04/2010			22/04/2010	26/04/2010
500.00	22/04/2010			23/04/2010	26/04/2010
450721035026	22/04/2010	ZAINAB BT CHE AHMAD		V0003590	531688
22/04/2010	22/04/2010			22/04/2010	26/04/2010
300.00	22/04/2010			23/04/2010	26/04/2010
460405115031	22/04/2010	MOHAMED BIN ABD RAHMAN		V0003583	531681
22/04/2010	22/04/2010			22/04/2010	26/04/2010
1,000.00	22/04/2010			23/04/2010	26/04/2010
470517115262	22/04/2010	BERBUNGA BINTI MUHAMMAD		V0003586	531684
22/04/2010	22/04/2010			22/04/2010	26/04/2010
700.00	22/04/2010			23/04/2010	26/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670917115137 3/10P	22/04/2010	ROSLAN BIN ASBU		V0003558	T0548773
22/04/2010	22/04/2010			22/04/2010	25/04/2010
100.00	22/04/2010			22/04/2010	25/04/2010
660615115247	22/04/2010	AZMAN BIN ZAKARIA		V0003579	531677
22/04/2010	22/04/2010			22/04/2010	26/04/2010
150.00	22/04/2010			23/04/2010	26/04/2010
660701115673	22/04/2010	CHE WAN MOHD SAFEE BIN CHE WAN NON		V0003591	531689
22/04/2010	22/04/2010			22/04/2010	26/04/2010
500.00	22/04/2010			23/04/2010	26/04/2010
710222115249	22/04/2010	WAN SAMSUL BAHARIN BIN WAN ENDUT		V0003582	531680
22/04/2010	22/04/2010			22/04/2010	26/04/2010
500.00	22/04/2010			23/04/2010	26/04/2010
711120115154 3/10P	22/04/2010	NOORLYLAWATI BINTI AHMAD MUSTAFFA		V0003557	T0548772
22/04/2010	22/04/2010			22/04/2010	25/04/2010
90.00	22/04/2010			22/04/2010	25/04/2010
688866	27/04/2010	Y.B. SETIAUSAHA KERAJAAN TERENGGANU		V0003899	531873
22/04/2010	27/04/2010			27/04/2010	29/04/2010
310.00	27/04/2010			28/04/2010	29/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760303115545 3/10L	22/04/2010	RASLY BIN MOHAMED YUSOF		V0003552	T0549761
22/04/2010	22/04/2010			22/04/2010	26/04/2010
91.12	22/04/2010			22/04/2010	26/04/2010
760303115545 3/10P	22/04/2010	RASLY BIN MOHAMED YUSOF		V0003564	T0549766
22/04/2010	22/04/2010			22/04/2010	26/04/2010
120.00	22/04/2010			22/04/2010	26/04/2010
740401115153	22/04/2010	MOHD ZAHARIN BIN ZAWAWI		V0003587	531685
22/04/2010	22/04/2010			22/04/2010	26/04/2010
150.00	22/04/2010			23/04/2010	26/04/2010
830131115637	22/04/2010	NOOR AZMAN BIN ABD WAHAB		V0003592	531690
22/04/2010	22/04/2010			22/04/2010	26/04/2010
1,000.00	22/04/2010			23/04/2010	26/04/2010
830626036359 3/10P	22/04/2010	MOHD FARID BIN MOHD YUSOF		V0003560	T0549763
22/04/2010	22/04/2010			22/04/2010	26/04/2010
81.90	22/04/2010			22/04/2010	26/04/2010
860124465425 3/10P	22/04/2010	WAN MOHD AZILAH BIN CHE MAT		V0003563	T0549765
22/04/2010	22/04/2010			22/04/2010	26/04/2010
96.05	22/04/2010			22/04/2010	26/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
860216035035 3/10P 22/04/2010 71.20	22/04/2010 22/04/2010 22/04/2010	MOHD RIDZUAN BIN MAT JUSOH		V0003561 22/04/2010 22/04/2010	T0548775 25/04/2010 25/04/2010
8606014655255 3/10P 22/04/2010 148.70	22/04/2010 22/04/2010 22/04/2010	MOHD NORHASIM BIN ZULKFAY		V0003554 22/04/2010 22/04/2010	T0548770 25/04/2010 25/04/2010
860725465551 3/10P 22/04/2010 89.10	22/04/2010 22/04/2010 22/04/2010	WAN NOR ASRI BIN WAN MUHAMAD		V0003555 22/04/2010 22/04/2010	T0548771 25/04/2010 25/04/2010
880108115087 3/10P 22/04/2010 130.50	22/04/2010 22/04/2010 22/04/2010	AHMAD RAHMAT BIN RUHAZAM		V0003562 22/04/2010 22/04/2010	T0549764 26/04/2010 26/04/2010
880601035355 3/10P 22/04/2010 81.90	22/04/2010 22/04/2010 22/04/2010	MOHD NOR FAISAL BIN IBRAHIM		V0003556 22/04/2010 22/04/2010	T0549762 26/04/2010 26/04/2010
890428115229 3/10P 22/04/2010 135.20	22/04/2010 22/04/2010 22/04/2010	MOHD AFFENDI BIN ABDULLAH		V0003559 22/04/2010 22/04/2010	T0548774 25/04/2010 25/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TG9550	04/05/2010	DAITOBEST SDN. BHD.	L100020000102	V0004131	T0554098
22/04/2010	04/05/2010		12/04/2010	04/05/2010	05/05/2010
1,531.00	04/05/2010			05/05/2010	05/05/2010
TR104202	22/04/2010	ARBA TEGUH ENTERPRISE		V0003589	531687
22/04/2010	22/04/2010			22/04/2010	26/04/2010
15,923.80	22/04/2010			23/04/2010	26/04/2010
000001572	17/05/2010	RAMACO MOTORS SDN. BHD.	M264243	V0004723	T0561327
22/04/2010	17/05/2010		18/04/2010	17/05/2010	19/05/2010
3,049.05	17/05/2010			17/05/2010	19/05/2010
00036969	27/05/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	L100020000110	V0005148	T0565014
23/04/2010	27/05/2010		22/04/2010	27/05/2010	26/05/2010
240.00	27/05/2010			27/05/2010	26/05/2010
578934	17/05/2010	HILTON KUALA LUMPUR	M263432	V0004773	T0562321
23/04/2010	17/05/2010		22/04/2010	18/05/2010	23/05/2010
1,311.00	17/05/2010			20/05/2010	23/05/2010
2764	17/05/2010	ALAM CREATIVE SUPPLIES	L100020000112	V0004767	T0561717
23/04/2010	17/05/2010		22/04/2010	18/05/2010	20/05/2010
1,390.00	17/05/2010			18/05/2010	20/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
230410	06/05/2010	KALUNGAN MAJU TRADING	M264266	V0004257	T0555753
23/04/2010	06/05/2010		01/04/2010	06/05/2010	10/05/2010
3,842.00	06/05/2010			06/05/2010	10/05/2010
197212513 3/10	30/05/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0005251	T0566345
24/04/2010	30/05/2010			31/05/2010	01/06/2010
320.00	30/05/2010			31/05/2010	01/06/2010
10010295599	17/05/2010	PRISMA TULIN SDN BHD	L100020000109	V0004742	T0562311
24/04/2010	17/05/2010		20/04/2010	18/05/2010	23/05/2010
621.00	17/05/2010			19/05/2010	23/05/2010
0199157131 4/10	17/05/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0004755	T0561712
24/04/2010	17/05/2010			18/05/2010	20/05/2010
200.00	17/05/2010			18/05/2010	20/05/2010
8039886	02/06/2010	FEDERAL AUTO CARS SDN. BHD.	M264200	V0005441	T0567817
24/04/2010	02/06/2010		22/04/2010	02/06/2010	08/06/2010
3,062.95	02/06/2010			03/06/2010	08/06/2010
0199870477 4/10	12/05/2010	ZULKIFLY BIN ISA		V0004546	T0558366
24/04/2010	12/05/2010			12/05/2010	16/05/2010
213.90	12/05/2010			12/05/2010	16/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199870920 4/10	03/06/2010	MARZIALINA BINTI MOHAMED		V0005607	T0568289
24/04/2010	03/06/2010			03/06/2010	09/06/2010
250.00	03/06/2010			03/06/2010	09/06/2010
0199347541 4/10	17/05/2010	ZAHANAPI BIN SAGAF		V0004754	T0561711
24/04/2010	17/05/2010			18/05/2010	20/05/2010
198.65	17/05/2010			18/05/2010	20/05/2010
096803210 4/10	23/05/2010	ZULKAFELI BIN OMAR		V0004991	T0563994
25/04/2010	23/05/2010			24/05/2010	25/05/2010
204.00	23/05/2010			24/05/2010	25/05/2010
KIP STRUCTURE (3)	29/06/2010	AHS ARCHITECTS SDN BHD		V0006531	T0580659
25/04/2010	29/06/2010			29/06/2010	06/07/2010
372,255.45	29/06/2010			30/06/2010	06/07/2010
531102115259 3/10L	25/04/2010	MOHD ZAHARI BIN JANAH		V0003774	T0550826
25/04/2010	25/04/2010			25/04/2010	27/04/2010
120.52	25/04/2010			25/04/2010	27/04/2010
6041	23/05/2010	MAKTABAH AHKAM ENTERPRISE	M563803	V0005016	T0564048
25/04/2010	23/05/2010		12/04/2009	24/05/2010	25/05/2010
259.20	23/05/2010			25/05/2010	25/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
570823115285 3/10P	25/04/2010	MOHAMAD PUAD BIN DAUD		V0003844	T0551762
25/04/2010	25/04/2010			26/04/2010	28/04/2010
255.00	25/04/2010			26/04/2010	28/04/2010
580630115077 3/10L	25/04/2010	JUSOH BIN SALLEH		V0003833	T0550867
25/04/2010	25/04/2010			26/04/2010	27/04/2010
987.30	25/04/2010			26/04/2010	27/04/2010
580630115077 3/10P	25/04/2010	JUSOH BIN SALLEH		V0003834	T0550868
25/04/2010	25/04/2010			26/04/2010	27/04/2010
1,735.00	25/04/2010			26/04/2010	27/04/2010
540525115343 3/10L	25/04/2010	NIK MUHAMMAD BIN JUSOH		V0003837	T0550871
25/04/2010	25/04/2010			26/04/2010	27/04/2010
823.94	25/04/2010			26/04/2010	27/04/2010
540525115343 3/10P	25/04/2010	NIK MUHAMMAD BIN JUSOH		V0003838	T0550872
25/04/2010	25/04/2010			26/04/2010	27/04/2010
801.80	25/04/2010			26/04/2010	27/04/2010
480807115059 3/10P	25/04/2010	FIDRI BIN HASHIM		V0003846	T0551764
25/04/2010	25/04/2010			26/04/2010	28/04/2010
155.00	25/04/2010			27/04/2010	28/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
630722115261 2/10P	25/04/2010	HARUN BIN HASSAN		V0003848	T0551766
25/04/2010	25/04/2010			26/04/2010	28/04/2010
95.00	25/04/2010			27/04/2010	28/04/2010
650820115191 3/10L	25/04/2010	HASHIM BIN MAT TAHIR		V0003835	T0550869
25/04/2010	25/04/2010			26/04/2010	27/04/2010
1,483.81	25/04/2010			26/04/2010	27/04/2010
650820115191 3/10P	25/04/2010	HASHIM BIN MAT TAHIR		V0003836	T0550870
25/04/2010	25/04/2010			26/04/2010	27/04/2010
945.00	25/04/2010			26/04/2010	27/04/2010
620401115309 3/10L	25/04/2010	MOHAMAD BIN SAID		V0003828	T0550862
25/04/2010	25/04/2010			26/04/2010	27/04/2010
281.14	25/04/2010			26/04/2010	27/04/2010
690518115373 3/10L	25/04/2010	RAZALI BIN MUHAMAD		V0003831	T0550865
25/04/2010	25/04/2010			26/04/2010	27/04/2010
864.78	25/04/2010			26/04/2010	27/04/2010
690518115373 3/10P	25/04/2010	RAZALI BIN MUHAMAD		V0003832	T0550866
25/04/2010	25/04/2010			26/04/2010	27/04/2010
410.00	25/04/2010			26/04/2010	27/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
691104055029 3/10P 25/04/2010 126.00	25/04/2010 25/04/2010 25/04/2010	MOHD NIZAM BIN MOHD JAMIL		V0003821 26/04/2010 26/04/2010	T0551751 28/04/2010 28/04/2010
760329115009 3/10L 25/04/2010 802.08	25/04/2010 25/04/2010 25/04/2010	MOHD AZERUN BIN YAACOB		V0003829 26/04/2010 26/04/2010	T0550863 27/04/2010 27/04/2010
760329115009 3/10P 25/04/2010 176.00	25/04/2010 25/04/2010 25/04/2010	MOHD AZERUN BIN YAACOB		V0003830 26/04/2010 26/04/2010	T0550864 27/04/2010 27/04/2010
771201115273 3/10P 25/04/2010 56.20	25/04/2010 25/04/2010 25/04/2010	MOHD SYUKRI BIN MOHD SIDEK		V0003822 26/04/2010 26/04/2010	T0551752 28/04/2010 28/04/2010
741221115273 3/10P 25/04/2010 48.80	25/04/2010 25/04/2010 25/04/2010	SYED IDIL YUZREE B. SYED IDRUS		V0003824 26/04/2010 26/04/2010	T0551753 28/04/2010 28/04/2010
850213115524 3/10P 25/04/2010 126.90	25/04/2010 25/04/2010 25/04/2010	EMME SUZLIANA BINTI ISMAIL		V0003810 26/04/2010 26/04/2010	T0551740 28/04/2010 28/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850405115350 3/10P 25/04/2010 81.90	25/04/2010 25/04/2010 25/04/2010	NOR IZUANA BINTI MOHAMAD @ DALENG		V0003815 26/04/2010 26/04/2010	T0551745 28/04/2010 28/04/2010
820401115575 3/10P 25/04/2010 188.40	25/04/2010 25/04/2010 25/04/2010	AHMAD ZAMILI BIN ABD KADIR		V0003827 26/04/2010 26/04/2010	T0551756 28/04/2010 28/04/2010
820429115411 3/10P 25/04/2010 59.40	25/04/2010 25/04/2010 25/04/2010	MOHD NAZLY BIN EMBONG		V0003826 26/04/2010 26/04/2010	T0551755 28/04/2010 28/04/2010
830406115063 3/10PP 25/04/2010 132.30	25/04/2010 25/04/2010 25/04/2010	MUHAMMAD SUFIAN BIN HASAN		V0003825 26/04/2010 26/04/2010	T0551754 28/04/2010 28/04/2010
781002115157 3/10P 25/04/2010 150.00	25/04/2010 25/04/2010 25/04/2010	MASRUL AMIR BIN SAID @ MAHADI		V0003847 26/04/2010 27/04/2010	T0551765 28/04/2010 28/04/2010
790108115571 3/10P 25/04/2010 145.30	25/04/2010 25/04/2010 25/04/2010	HASANUDDIN BIN MOHD ZAHID		V0003817 26/04/2010 26/04/2010	T0551747 28/04/2010 28/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
ASAJAYA 764038-A	13/05/2010	ASASJAYA RESOURCES SDN BHD		V0004651	T0559206
25/04/2010	13/05/2010			13/05/2010	17/05/2010
63,000.00	13/05/2010			13/05/2010	17/05/2010
851210465056 3/10P	25/04/2010	NOORWATI BINTI MOHD NASIR		V0003812	T0551742
25/04/2010	25/04/2010			26/04/2010	28/04/2010
159.75	25/04/2010			26/04/2010	28/04/2010
860314465258 3/10P	25/04/2010	NATASHA BINTI LAT @ SU		V0003813	T0551743
25/04/2010	25/04/2010			26/04/2010	28/04/2010
204.95	25/04/2010			26/04/2010	28/04/2010
860814465174 3/10P	25/04/2010	NOR AMIRAH BINTI AWANG @ ABD. RASHID		V0003811	T0551741
25/04/2010	25/04/2010			26/04/2010	28/04/2010
52.20	25/04/2010			26/04/2010	28/04/2010
860911465045 3/10P	25/04/2010	SUHAIRI BIN MOHAMAD		V0003819	T0551749
25/04/2010	25/04/2010			26/04/2010	28/04/2010
102.60	25/04/2010			26/04/2010	28/04/2010
861022465066 3/10P	25/04/2010	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH		V0003814	T0551744
25/04/2010	25/04/2010			26/04/2010	28/04/2010
166.95	25/04/2010			26/04/2010	28/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
870326465158 3/10P 25/04/2010 65.25	25/04/2010 25/04/2010 25/04/2010	NOR HAZIRAH BINTI HAZONI		V0003816 26/04/2010 26/04/2010	T0551746 28/04/2010 28/04/2010
880121035401 3/10P 25/04/2010 121.95	25/04/2010 25/04/2010 25/04/2010	MOHD HARRIS BIN AB RAHIM		V0003818 26/04/2010 26/04/2010	T0551748 28/04/2010 28/04/2010
881008115877 3/10P 25/04/2010 117.77	25/04/2010 25/04/2010 25/04/2010	ISMAIL BIN RAMLI		V0003820 26/04/2010 26/04/2010	T0551750 28/04/2010 28/04/2010
830829115591 3/10P 25/04/2010 157.90	25/04/2010 25/04/2010 25/04/2010	MOHD HIRWAN BIN HASSAN		V0003823 26/04/2010 26/04/2010	T0550861 27/04/2010 27/04/2010
KIP STRUCTURE (3) 25/04/2010 706,444.55	29/06/2010 29/06/2010 29/06/2010	KIP STRUCTURE SDN BHD		V0006531 29/06/2010 30/06/2010	T0580658 06/07/2010 06/07/2010
0595 25/04/2010 340.00	04/05/2010 04/05/2010 04/05/2010	PANTAI TIMUR DESIGN	L100020000111 22/04/2010	V0004129 04/05/2010 05/05/2010	T0554096 05/05/2010 05/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00009189	30/06/2010	LIEOS TECHNOLOGY SDN BHD	M263493	V0006724	T0580897
26/04/2010	30/06/2010		25/04/2010	30/06/2010	06/07/2010
2,850.00	30/06/2010			30/06/2010	06/07/2010
0007358	08/06/2010	TELEKOM MALAYSIA BERHAD		V0005759	536906
26/04/2010	08/06/2010			08/06/2010	15/06/2010
37,994.20	08/06/2010			09/06/2010	15/06/2010
58111115045 3/10P	26/04/2010	ZULKAFELI BIN OMAR		V0003860	T0551778
26/04/2010	26/04/2010			26/04/2010	28/04/2010
606.20	26/04/2010			27/04/2010	28/04/2010
610616115227 3/10L	26/04/2010	RAJA NORDIN BIN RAJA MAT		V0003857	T0551775
26/04/2010	26/04/2010			26/04/2010	28/04/2010
1,000.10	26/04/2010			27/04/2010	28/04/2010
610616115227 3/10P	26/04/2010	RAJA NORDIN BIN RAJA MAT		V0003858	T0551776
26/04/2010	26/04/2010			26/04/2010	28/04/2010
627.30	26/04/2010			27/04/2010	28/04/2010
670603115249 3/10L	26/04/2010	SULAINI B SAID		V0003856	T0551774
26/04/2010	26/04/2010			26/04/2010	28/04/2010
196.36	26/04/2010			27/04/2010	28/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PADUAN (1)	24/06/2010	W & K PERUNDING UKUR BAHAN		V0006426	540461
26/04/2010	24/06/2010			24/06/2010	29/06/2010
594,000.00	24/06/2010			24/06/2010	29/06/2010
710516115041 3/10L	26/04/2010	MUHAMAD ZIN BIN HARUN		V0003852	T0551770
26/04/2010	26/04/2010			26/04/2010	28/04/2010
404.12	26/04/2010			27/04/2010	28/04/2010
710516115041 3/10P	26/04/2010	MUHAMAD ZIN BIN HARUN		V0003855	T0551773
26/04/2010	26/04/2010			26/04/2010	28/04/2010
277.50	26/04/2010			27/04/2010	28/04/2010
730602115759 3/10L	26/04/2010	SHAHARUDDIN BIN HARUN		V0003859	T0551777
26/04/2010	26/04/2010			26/04/2010	28/04/2010
41.02	26/04/2010			27/04/2010	28/04/2010
INV/PJBA/T/08/01/02	29/08/2010	PERUNDING JBA		V0009073	T0615350
26/04/2010	29/08/2010			29/08/2010	02/09/2010
9,654.75	29/08/2010			29/08/2010	02/09/2010
PADUAN (1)	24/06/2010	PADUAN EKSKLUSIF SDN BHD		V0006426	540460
26/04/2010	24/06/2010			24/06/2010	29/06/2010
1,406,000.00	24/06/2010			24/06/2010	29/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710516115041 2/10L	26/04/2010	MUHAMAD ZIN BIN HARUN		V0003850	T0551768
26/04/2010	26/04/2010			26/04/2010	28/04/2010
138.36	26/04/2010			27/04/2010	28/04/2010
URUS SETIA PPTT 2009	27/04/2010	KHAIRI BIN MOHD NOOR		V0003936	T0552275
27/04/2010	27/04/2010			28/04/2010	29/04/2010
50.00	27/04/2010			28/04/2010	29/04/2010
URUS SETIA PPTT 2009	27/04/2010	ALIAS BIN AWANG		V0003936	T0552276
27/04/2010	27/04/2010			28/04/2010	29/04/2010
50.00	27/04/2010			28/04/2010	29/04/2010
URUS SETIA PPTT 2009	27/04/2010	SH. NOOR HANISAH BINTI SYED HASSAN		V0003936	T0552277
27/04/2010	27/04/2010			28/04/2010	29/04/2010
50.00	27/04/2010			28/04/2010	29/04/2010
URUS SETIA PPTT 2009	27/04/2010	MOHD BAHARUZAIZI BIN IBRAHIM		V0003936	T0552278
27/04/2010	27/04/2010			28/04/2010	29/04/2010
50.00	27/04/2010			28/04/2010	29/04/2010
URUS SETIA PPTT 2009	27/04/2010	ROSLEE BIN SULONG		V0003936	T0552279
27/04/2010	27/04/2010			28/04/2010	29/04/2010
50.00	27/04/2010			28/04/2010	29/04/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
URUS SETIA PPTT 2009 27/04/2010 50.00	27/04/2010 27/04/2010 27/04/2010	REMALAH BINTI MUSA		V0003936 28/04/2010 28/04/2010	T0552280 29/04/2010 29/04/2010
310118115000 27/04/2010 700.00	27/04/2010 27/04/2010 27/04/2010	HALIMAH BINTI MD ZIN		V0003979 28/04/2010 29/04/2010	531904 03/05/2010 03/05/2010
341024115124 27/04/2010 800.00	27/04/2010 27/04/2010 27/04/2010	FATIMAH BINTI YUSOF		V0003978 28/04/2010 29/04/2010	531903 03/05/2010 03/05/2010
490131115022 27/04/2010 2,000.00	27/04/2010 27/04/2010 27/04/2010	NIK FATIMAH BINTI NIK MAN		V0003986 28/04/2010 29/04/2010	531909 03/05/2010 03/05/2010
360314115097 27/04/2010 700.00	27/04/2010 27/04/2010 27/04/2010	IBRAHIM BIN MOHMOOD		V0003987 28/04/2010 29/04/2010	531910 03/05/2010 03/05/2010
370709115090 27/04/2010 300.00	27/04/2010 27/04/2010 27/04/2010	FATIMAH BINTI BUSU		V0003992 28/04/2010 29/04/2010	531914 03/05/2010 03/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
380628035493	27/04/2010	TIUN GUAN LION		V0003972	531899
27/04/2010	27/04/2010			28/04/2010	03/05/2010
1,000.00	27/04/2010			29/04/2010	03/05/2010
410528035255	27/04/2010	WAN OMAR BIN OTHMAN		V0003968	531896
27/04/2010	27/04/2010			28/04/2010	03/05/2010
150.00	27/04/2010			29/04/2010	03/05/2010
430403115102	27/04/2010	MAZNAH BINTI MAT		V0003990	531912
27/04/2010	27/04/2010			28/04/2010	03/05/2010
500.00	27/04/2010			29/04/2010	03/05/2010
2063	30/05/2010	JASA PELANGI HOLIDAYS SDN BHD	M264334	V0005291	T0566372
27/04/2010	30/05/2010		21/04/2010	31/05/2010	01/06/2010
847.00	30/05/2010			31/05/2010	01/06/2010
540206065182	27/04/2010	FARIDAH AKMAL BINTI AHMAD @ MOHAMAD		V0003991	531913
27/04/2010	27/04/2010			28/04/2010	03/05/2010
500.00	27/04/2010			29/04/2010	03/05/2010
570201065033	27/04/2010	SHEIKH AB HAMID BIN SHEIKH AB KADIR		V0003994	531916
27/04/2010	27/04/2010			28/04/2010	03/05/2010
1,000.00	27/04/2010			29/04/2010	03/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
460729115273	27/04/2010	AWANG BIN MAMAT		V0003974	531901
27/04/2010	27/04/2010			28/04/2010	03/05/2010
700.00	27/04/2010			29/04/2010	03/05/2010
470525115115	27/04/2010	TUAN MOHAMAD BIN TUAN ABU BAKAR		V0003995	531917
27/04/2010	27/04/2010			28/04/2010	03/05/2010
500.00	27/04/2010			29/04/2010	03/05/2010
620601075778	27/04/2010	NOOR AZIZAN BINTI ABD HAMID		V0003985	531908
27/04/2010	27/04/2010			28/04/2010	03/05/2010
1,000.00	27/04/2010			29/04/2010	03/05/2010
630517115334	27/04/2010	CHE FATIMAH BINTI HARUN		V0003975	531902
27/04/2010	27/04/2010			28/04/2010	03/05/2010
1,000.00	27/04/2010			29/04/2010	03/05/2010
610503115343 12/09L	27/04/2010	MAZLAN BIN TAIB		V0003905	T0552552
27/04/2010	27/04/2010			27/04/2010	03/05/2010
819.14	27/04/2010			27/04/2010	03/05/2010
610503115343 12/09P	27/04/2010	MAZLAN BIN TAIB		V0003909	T0552232
27/04/2010	27/04/2010			27/04/2010	29/04/2010
52.50	27/04/2010			27/04/2010	29/04/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
590620115443	27/04/2010	JUSOH BIN ISMAIL		V0003980	531905
27/04/2010	27/04/2010			28/04/2010	03/05/2010
150.00	27/04/2010			29/04/2010	03/05/2010
591022115181	27/04/2010	MOHD SAZALI BIN SALLEH		V0003981	531906
27/04/2010	27/04/2010			28/04/2010	03/05/2010
800.00	27/04/2010			29/04/2010	03/05/2010
670805115335 3/10L	27/04/2010	RAMLI BIN YUSOF		V0003916	T0552239
27/04/2010	27/04/2010			27/04/2010	29/04/2010
32.09	27/04/2010			27/04/2010	29/04/2010
670805115335 3/10P	27/04/2010	RAMLI BIN YUSOF		V0003914	T0552237
27/04/2010	27/04/2010			27/04/2010	29/04/2010
527.00	27/04/2010			27/04/2010	29/04/2010
670917115137 12/09P	27/04/2010	ROSLAN BIN ASBU		V0003910	T0552233
27/04/2010	27/04/2010			27/04/2010	29/04/2010
226.00	27/04/2010			27/04/2010	29/04/2010
690104115824	27/04/2010	NORMAH BINTI MOHD NOR		V0003983	531907
27/04/2010	27/04/2010			28/04/2010	03/05/2010
1,000.00	27/04/2010			29/04/2010	03/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
690518115373 12/09L	27/04/2010	RAZALI BIN MUHAMAD		V0004046	T0552599
27/04/2010	27/04/2010			29/04/2010	03/05/2010
470.54	27/04/2010			29/04/2010	03/05/2010
690530115341 12/09P	27/04/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0003908	T0552553
27/04/2010	27/04/2010			27/04/2010	03/05/2010
1,420.50	27/04/2010			27/04/2010	03/05/2010
790602115171	27/04/2010	AZIZUL RAHMAN BIN ABDUL WAHAB		V0003973	531900
27/04/2010	27/04/2010			28/04/2010	03/05/2010
250.00	27/04/2010			29/04/2010	03/05/2010
800208105561 12/09P	27/04/2010	SHAHORIZ BIN AHMAD LAILI		V0003911	T0552234
27/04/2010	27/04/2010			27/04/2010	29/04/2010
170.00	27/04/2010			27/04/2010	29/04/2010
800720035574	27/04/2010	YUSNANEY BINTI MOHD YUSOF		V0003970	531897
27/04/2010	27/04/2010			28/04/2010	03/05/2010
1,000.00	27/04/2010			29/04/2010	03/05/2010
800918065090	27/04/2010	ROHANI BINTI ABDUL GHANI		V0003967	531895
27/04/2010	27/04/2010			28/04/2010	03/05/2010
400.00	27/04/2010			29/04/2010	03/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
750416115235 3/10P 27/04/2010 380.90	27/04/2010 27/04/2010 27/04/2010	FADLI YUSOF BIN HJ ZAKARIA		V0003902 27/04/2010 28/04/2010	T0552227 29/04/2010 29/04/2010
840201115069 3/10L 27/04/2010 101.72	27/04/2010 27/04/2010 27/04/2010	MOHD KHAIRUL AFENDI BIN MAMAT		V0003919 27/04/2010 27/04/2010	T0552242 29/04/2010 29/04/2010
840408105220 12/09P 27/04/2010 140.00	27/04/2010 27/04/2010 27/04/2010	NURUL NADIA BINTI HAJI DARINDI		V0004045 29/04/2010 29/04/2010	T0552598 03/05/2010 03/05/2010
940221115195 27/04/2010 200.00	27/04/2010 27/04/2010 27/04/2010	KHAIRUL FAZRUL NAZREEN BIN KHALID		V0003971 28/04/2010 29/04/2010	531898 03/05/2010 03/05/2010
960522115154 27/04/2010 1,000.00	27/04/2010 27/04/2010 27/04/2010	NUR FARIHAH BINTI MAMAT @ ABD GHAFFAR		V0003998 28/04/2010 29/04/2010	531918 03/05/2010 03/05/2010
CMC19807ECOP.APIL02 27/04/2010 11,762.15	10/06/2010 10/06/2010 10/06/2010	CONTRACT MANAGEMENT CONSULTANT		V0005850 10/06/2010 10/06/2010	T0570475 16/06/2010 16/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
861227115203	27/04/2010	MOHAMAD SUFIAN BIN WAHAB		V0003993	531915
27/04/2010	27/04/2010			28/04/2010	03/05/2010
700.00	27/04/2010			29/04/2010	03/05/2010
870102465175 3/10L	27/04/2010	AMIR HAMZAH BIN RASHID		V0003918	T0552241
27/04/2010	27/04/2010			27/04/2010	29/04/2010
189.11	27/04/2010			27/04/2010	29/04/2010
870122115527 3/10L	27/04/2010	MOHD KHAIRUL AZWA BIN JUSOH		V0003917	T0552240
27/04/2010	27/04/2010			27/04/2010	29/04/2010
87.89	27/04/2010			27/04/2010	29/04/2010
870122115527 3/10P	27/04/2010	MOHD KHAIRUL AZWA BIN JUSOH		V0003915	T0552238
27/04/2010	27/04/2010			27/04/2010	29/04/2010
170.00	27/04/2010			27/04/2010	29/04/2010
880418115103	27/04/2010	WAN MOHD SHAHRIN BIN WAN SAAPIE		V0003966	531875
27/04/2010	27/04/2010			28/04/2010	29/04/2010
2,000.00	27/04/2010			29/04/2010	29/04/2010
881223035845	27/04/2010	SAIFUL AMRIEE BIN JUSOH		V0003989	531911
27/04/2010	27/04/2010			28/04/2010	03/05/2010
600.00	27/04/2010			29/04/2010	03/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 DAE MRGJL 27/04/2010	NORIZAM BINTI AZIZ			V0003931	T0552253
27/04/2010	27/04/2010			28/04/2010	29/04/2010
120.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 09 DAE MRGJL 27/04/2010	FATIMAH ZAHARAH BINTI CHE ISMAIL			V0003931	T0552262
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 09 DAE MRGJL 27/04/2010	NORIZA BINTI NGAH			V0003931	T0552254
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 09 DAE MRGJL 27/04/2010	ABU BAKAR BIN MOHAMED IKBAR			V0003931	T0552255
27/04/2010	27/04/2010			28/04/2010	29/04/2010
120.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 09 DAE MRGJL 27/04/2010	AHMAD KAMAL AZIRA BIN NIK			V0003931	T0552256
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 09 DAE MRGJL 27/04/2010	MOHD NOR BIN ISMAIL			V0003931	T0552257
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 DAE MRGJL	27/04/2010	ZAWIYAH BINTI ABU BAKAR		V0003931	T0552258
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 09 DAE MRGJL	27/04/2010	NOR RIHA BINTI ABDULLAH		V0003931	T0552259
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 09 DAE MRGJL	27/04/2010	FANIDAWARTI BINTI HAMZAH		V0003931	T0552260
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

FASI PPTT 09 DAE MRGJL	27/04/2010	SURATUL ADILAH BINTI MANSOR		V0003931	T0552261
27/04/2010	27/04/2010			28/04/2010	29/04/2010
80.00	27/04/2010			28/04/2010	29/04/2010

ELM 1/10(III)	27/04/2010	HASHIM BIN MAT TAHIR		V0003913	T0552236
27/04/2010	27/04/2010			27/04/2010	29/04/2010
778.06	27/04/2010			27/04/2010	29/04/2010

ELM 1/10(IV)	27/04/2010	MAZLAN BIN TAIB		V0003912	T0552235
27/04/2010	27/04/2010			27/04/2010	29/04/2010
203.34	27/04/2010			27/04/2010	29/04/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 MRG 27/04/2010 80.00	27/04/2010 27/04/2010 27/04/2010	ROSSULAINI BINTI MOHD LILA		V0003935 28/04/2010 28/04/2010	T0552265 29/04/2010 29/04/2010
FASI PPTT 2009 MRG 27/04/2010 80.00	27/04/2010 27/04/2010 27/04/2010	ROSLI BIN NORDIN		V0003935 28/04/2010 28/04/2010	T0552274 29/04/2010 29/04/2010
FASI PPTT 2009 MRG 27/04/2010 80.00	27/04/2010 27/04/2010 27/04/2010	ROSMAWATI BINTI SAKDON		V0003935 28/04/2010 28/04/2010	T0552266 29/04/2010 29/04/2010
FASI PPTT 2009 MRG 27/04/2010 80.00	27/04/2010 27/04/2010 27/04/2010	MOHD YASIN BIN ALI		V0003935 28/04/2010 28/04/2010	T0552267 29/04/2010 29/04/2010
FASI PPTT 2009 MRG 27/04/2010 80.00	27/04/2010 27/04/2010 27/04/2010	AINON MARDIAH BINTI ISRAH		V0003935 28/04/2010 28/04/2010	T0552268 29/04/2010 29/04/2010
FASI PPTT 2009 MRG 27/04/2010 80.00	27/04/2010 27/04/2010 27/04/2010	SAHARUDIN BIN MOHAMAD		V0003935 28/04/2010 28/04/2010	T0552269 29/04/2010 29/04/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 MRG 27/04/2010 80.00	27/04/2010 27/04/2010 27/04/2010	MOHAMAD IZZAT BIN MD NOOR		V0003935 28/04/2010 28/04/2010	T0552270 29/04/2010 29/04/2010
FASI PPTT 2009 MRG 27/04/2010 120.00	27/04/2010 27/04/2010 27/04/2010	MOHD FAIRUL NIZAM BIN MOHAMMED		V0003935 28/04/2010 28/04/2010	T0552271 29/04/2010 29/04/2010
FASI PPTT 2009 MRG 27/04/2010 120.00	27/04/2010 27/04/2010 27/04/2010	ZAKARIA BIN ABD GHANI		V0003935 28/04/2010 28/04/2010	T0552272 29/04/2010 29/04/2010
FASI PPTT 2009 MRG 27/04/2010 80.00	27/04/2010 27/04/2010 27/04/2010	ALIDAH BINTI YUSOF		V0003935 28/04/2010 28/04/2010	T0552273 29/04/2010 29/04/2010
KTT-022214 27/04/2010 450.00	30/05/2010 30/05/2010 30/05/2010	TAN CHONG EKSPRES AUTO SERVIS SDN BHD	M264332 21/04/2010	V0005290 31/05/2010 31/05/2010	T0566371 01/06/2010 01/06/2010
000001579 28/04/2010 4,643.77	30/05/2010 30/05/2010 30/05/2010	RAMACO MOTOR SDN BHD	M264333 22/04/2010	V0005228 31/05/2010 31/05/2010	T0566330 01/06/2010 01/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 2/10(III)	28/04/2010	JUSOH BIN SALLEH		V0003960	T0552304
28/04/2010	28/04/2010			28/04/2010	29/04/2010
439.39	28/04/2010			29/04/2010	29/04/2010
0139313883 4/10	17/05/2010	NORMAH BINTI NIK		V0004758	T0561713
28/04/2010	17/05/2010			18/05/2010	20/05/2010
250.00	17/05/2010			18/05/2010	20/05/2010
2094	30/05/2010	ABD. RAHIM BIN MOHD	M264328	V0005223	T0566318
28/04/2010	30/05/2010		25/04/2010	31/05/2010	01/06/2010
472.00	30/05/2010			31/05/2010	01/06/2010
ELM 2/10	28/04/2010	ADIB AMIRI BIN ABDUL WAHAB		V0003958	T0552556
28/04/2010	28/04/2010			28/04/2010	03/05/2010
20.56	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(I)	28/04/2010	SHAIKH MOHD BIN SHAIKH AWI		V0003959	T0552557
28/04/2010	28/04/2010			28/04/2010	03/05/2010
415.15	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(I)	28/04/2010	MUSA BIN MUDA		V0003959	T0552566
28/04/2010	28/04/2010			28/04/2010	03/05/2010
226.64	28/04/2010			29/04/2010	03/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
ELM 2/10(I)	28/04/2010	HASHIM BIN MAT TAHIR		V0003959	T0552558
28/04/2010	28/04/2010			28/04/2010	03/05/2010
672.74	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(I)	28/04/2010	MOHD ZAET BIN ENDUT		V0003959	T0552559
28/04/2010	28/04/2010			28/04/2010	03/05/2010
676.40	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(I)	28/04/2010	MOHD YUSOF BIN WAHAB		V0003959	T0552560
28/04/2010	28/04/2010			28/04/2010	03/05/2010
214.35	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(I)	28/04/2010	NORJALA BIN NGAH		V0003959	T0552561
28/04/2010	28/04/2010			28/04/2010	03/05/2010
286.52	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(I)	28/04/2010	KHAIRUL ANUAR BIN MAMAT		V0003959	T0552562
28/04/2010	28/04/2010			28/04/2010	03/05/2010
360.45	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(I)	28/04/2010	MOHD YAZID BIN MOHD		V0003959	T0552563
28/04/2010	28/04/2010			28/04/2010	03/05/2010
127.81	28/04/2010			29/04/2010	03/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 2/10(I)	28/04/2010	ALUWI BIN MOHAMAD		V0003959	T0552564
28/04/2010	28/04/2010			28/04/2010	03/05/2010
57.52	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(I)	28/04/2010	RIDUAN BIN ABD RAZAK		V0003959	T0552565
28/04/2010	28/04/2010			28/04/2010	03/05/2010
962.06	28/04/2010			29/04/2010	03/05/2010
ELM 2/10(II)	28/04/2010	ELIAS BIN AB. RAHMAN		V0003961	T0552305
28/04/2010	28/04/2010			28/04/2010	29/04/2010
342.94	28/04/2010			29/04/2010	29/04/2010
ELM 2/10(II)	28/04/2010	CHE JAAFAR BIN IBRAHIM		V0003961	T0552306
28/04/2010	28/04/2010			28/04/2010	29/04/2010
45.28	28/04/2010			29/04/2010	29/04/2010
ELM 2/10(II)	28/04/2010	SHAPIEE BIN ISMAIL		V0003961	T0552307
28/04/2010	28/04/2010			28/04/2010	29/04/2010
93.53	28/04/2010			29/04/2010	29/04/2010
ELM 2/10(III)	28/04/2010	MOHD AZERUN BIN YAACOB		V0003960	T0552301
28/04/2010	28/04/2010			28/04/2010	29/04/2010
84.44	28/04/2010			29/04/2010	29/04/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
ELM 2/10(III)	28/04/2010	JAMAL BIN AB. RAHMAN		V0003960	T0552302
28/04/2010	28/04/2010			28/04/2010	29/04/2010
634.43	28/04/2010			29/04/2010	29/04/2010
ELM 2/10(III)	28/04/2010	NIK MUHAMMAD BIN JUSOH		V0003960	T0552303
28/04/2010	28/04/2010			28/04/2010	29/04/2010
612.85	28/04/2010			29/04/2010	29/04/2010
00046	02/06/2010	DAYA DESA HOLDINGS SDN BHD	M264322	V0005588	T0568270
28/04/2010	02/06/2010		22/04/2010	03/06/2010	09/06/2010
3,125.00	02/06/2010			03/06/2010	09/06/2010
02415	17/05/2010	SURIA RESORTS MANAGEMENT SDN BHD	L100020000114	V0004753	T0562313
29/04/2010	17/05/2010		26/04/2010	18/05/2010	23/05/2010
6,410.00	17/05/2010			19/05/2010	23/05/2010
2084	17/05/2010	LKS TRADING SDN.BHD	M264299	V0004735	T0561336
29/04/2010	17/05/2010		25/04/2010	17/05/2010	19/05/2010
3,050.00	17/05/2010			18/05/2010	19/05/2010
610814115113 12/09P	29/04/2010	JAMAL BIN AB. RAHMAN		V0004048	T0552601
29/04/2010	29/04/2010			29/04/2010	03/05/2010
1,332.10	29/04/2010			29/04/2010	03/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
700730115123 3/10L	29/04/2010	KARIM BIN MOHAMED		V0004049	T0552602
29/04/2010	29/04/2010			29/04/2010	03/05/2010
855.24	29/04/2010			29/04/2010	03/05/2010
700730115123 3/10P	29/04/2010	KARIM BIN MOHAMED		V0004050	T0552603
29/04/2010	29/04/2010			29/04/2010	03/05/2010
410.30	29/04/2010			29/04/2010	03/05/2010
690518115373 12/09P	29/04/2010	RAZALI BIN MUHAMAD		V0004047	T0552600
29/04/2010	29/04/2010			29/04/2010	03/05/2010
210.00	29/04/2010			29/04/2010	03/05/2010
NAFAS (4)	23/06/2010	NAFAS PERMATA SDN BHD		V0006349	T0576572
29/04/2010	23/06/2010			23/06/2010	24/06/2010
725,940.00	23/06/2010			23/06/2010	24/06/2010
BYR BALIK PASPORT	05/05/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0004201	T0555103
29/04/2010	05/05/2010			05/05/2010	09/05/2010
300.00	05/05/2010			05/05/2010	09/05/2010
TIME FUTURE (7)	02/06/2010	TIME FUTURE CONSTRUCTION (M) SDN BHD		V0005469	536613
29/04/2010	02/06/2010			02/06/2010	09/06/2010
1,778,200.00	02/06/2010			02/06/2010	09/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

ARIFFIN ABDULLAH(5)	19/05/2010	ARIFFIN BIN ABDULLAH		V0004845	T0562357
29/04/2010	19/05/2010			19/05/2010	23/05/2010
191,582.45	19/05/2010			20/05/2010	23/05/2010
TADC WJP PMIN.TR3000/3	08/06/2010	TERENGGANU AGROTECH DEVELOPMENT CORP SDN BHD		V0005760	T0569632
29/04/2010	08/06/2010			08/06/2010	15/06/2010
71,242.30	08/06/2010			09/06/2010	15/06/2010
MRI CONST (5)	20/05/2010	MRI CONSTRUCTION SDN BHD		V0004904	T0563218
29/04/2010	20/05/2010			20/05/2010	24/05/2010
801,810.00	20/05/2010			20/05/2010	24/05/2010
WP20100000000002	29/04/2010	YB.SETIAUSAHA KERAJAAN		V0004041	531920
29/04/2010	29/04/2010			29/04/2010	03/05/2010
1,943.60	29/04/2010			29/04/2010	03/05/2010
00042738	13/06/2010	ISS PROTECTION (MALAYSIA)SDN BHD	M264404	V0005927	T0571853
30/04/2010	13/06/2010		01/04/2010	13/06/2010	17/06/2010
4,611.60	13/06/2010			13/06/2010	17/06/2010
580479	17/05/2010	HILTON KUALA LUMPUR	M263435	V0004774	T0562322
30/04/2010	17/05/2010		26/04/2010	18/05/2010	23/05/2010
3,442.16	17/05/2010			20/05/2010	23/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
17482	13/06/2010	MOHAMAD BIN IBRAHIM	M263448	V0005907	T0571777
30/04/2010	13/06/2010		01/04/2010	13/06/2010	17/06/2010
518.20	13/06/2010			13/06/2010	17/06/2010
09-6310646 5/10	30/05/2010	TELEKOM MALAYSIA BERHAD		V0005249	T0566344
01/05/2010	30/05/2010			31/05/2010	01/06/2010
141.87	30/05/2010			31/05/2010	01/06/2010
096239617 5/10	19/05/2010	TELEKOM MALAYSIA BERHAD		V0004815	T0562328
01/05/2010	19/05/2010			19/05/2010	23/05/2010
218.40	19/05/2010			19/05/2010	23/05/2010
096233612 5/10	19/05/2010	TELEKOM MALAYSIA BERHAD		V0004817	T0562330
01/05/2010	19/05/2010			19/05/2010	23/05/2010
129.79	19/05/2010			19/05/2010	23/05/2010
096316372 5/10	20/05/2010	TELEKOM MALAYSIA BERHAD		V0004852	T0562361
01/05/2010	20/05/2010			20/05/2010	23/05/2010
51.45	20/05/2010			20/05/2010	23/05/2010
096311415 5/10	23/05/2010	TELEKOM MALAYSIA BERHAD		V0004993	T0563996
01/05/2010	23/05/2010			24/05/2010	25/05/2010
63.82	23/05/2010			24/05/2010	25/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
096311493 5/10	19/05/2010	TELEKOM MALAYSIA BERHAD		V0004816	T0562329
01/05/2010	19/05/2010			19/05/2010	23/05/2010
244.11	19/05/2010			19/05/2010	23/05/2010
0076782301 5/10	12/05/2010	TENAGA NASIONAL BERHAD		V0004650	533151
02/05/2010	12/05/2010			13/05/2010	17/05/2010
408.85	12/05/2010			13/05/2010	17/05/2010
00009169	30/06/2010	LIEOS TECHNOLOGY SDN BHD	M263496	V0006728	T0580901
02/05/2010	30/06/2010		01/05/2010	30/06/2010	06/07/2010
1,050.00	30/06/2010			30/06/2010	06/07/2010
PB 20037 5/10	04/08/2010	POS MALAYSIA BERHAD		V0008005	545825
02/05/2010	04/08/2010			05/08/2010	11/08/2010
800.00	04/08/2010			05/08/2010	11/08/2010
13335618DLL	19/05/2010	TENAGA NASIONAL BERHAD		V0004809	535841
02/05/2010	19/05/2010			19/05/2010	23/05/2010
6,693.19	19/05/2010			19/05/2010	23/05/2010
640610115004 4/10L	03/05/2010	NORIDZAN BINTI EMBONG		V0004076	T0552873
03/05/2010	03/05/2010			03/05/2010	03/05/2010
342.44	03/05/2010			03/05/2010	03/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
610320115113 4/10L	03/05/2010	ROSLIN BIN MOHAMED		V0004074	T0552871
03/05/2010	03/05/2010			03/05/2010	03/05/2010
749.58	03/05/2010			03/05/2010	03/05/2010
610320115113 4/10P	03/05/2010	ROSLIN BIN MOHAMED		V0004075	T0552872
03/05/2010	03/05/2010			03/05/2010	03/05/2010
127.20	03/05/2010			03/05/2010	03/05/2010
600916115094 4/10L	03/05/2010	ZAITON BINTI ISMAIL		V0004073	T0552870
03/05/2010	03/05/2010			03/05/2010	03/05/2010
50.76	03/05/2010			03/05/2010	03/05/2010
580612115356 4/10L	03/05/2010	ZAITON BINTI HASHIM		V0004072	T0552869
03/05/2010	03/05/2010			03/05/2010	03/05/2010
383.83	03/05/2010			03/05/2010	03/05/2010
590401115021 4/10L	03/05/2010	KAMARUDIN BIN MOHAMAD		V0004061	T0553390
03/05/2010	03/05/2010			03/05/2010	04/05/2010
679.24	03/05/2010			03/05/2010	04/05/2010
590401115021 4/10P	03/05/2010	KAMARUDIN BIN MOHAMAD		V0004060	T0553389
03/05/2010	03/05/2010			03/05/2010	04/05/2010
29.40	03/05/2010			03/05/2010	04/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
560114115152 4/10L	03/05/2010	ZALIHA BINTI YASIM		V0004054	T0552858
03/05/2010	03/05/2010			03/05/2010	03/05/2010
417.08	03/05/2010			03/05/2010	03/05/2010
560114115152 4/10P	03/05/2010	ZALIHA BINTI YASIM		V0004055	T0552859
03/05/2010	03/05/2010			03/05/2010	03/05/2010
39.60	03/05/2010			03/05/2010	03/05/2010
530627115177 4/10L	03/05/2010	ARIFFIN BIN MUDA		V0004056	T0552860
03/05/2010	03/05/2010			03/05/2010	03/05/2010
1,241.24	03/05/2010			03/05/2010	03/05/2010
353996826 5/10	20/06/2010	MOHD SHAHRIL BIN SHAMSUDDIN		V0006286	T0577031
03/05/2010	20/06/2010			21/06/2010	24/06/2010
199.25	20/06/2010			22/06/2010	24/06/2010
0139830569 5/10	25/07/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0007583	T0594589
03/05/2010	25/07/2010			26/07/2010	04/08/2010
200.00	25/07/2010			26/07/2010	04/08/2010
0139847497 5/10	23/05/2010	MOHD ZULHILMI BIN HARUN		V0004992	T0563995
03/05/2010	23/05/2010			24/05/2010	25/05/2010
171.00	23/05/2010			24/05/2010	25/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0199149290 5/10	31/05/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0005213	T0566295
03/05/2010	31/05/2010			31/05/2010	01/06/2010
250.00	31/05/2010			31/05/2010	01/06/2010
INV10/003753	17/05/2010	UNIVERSAL TRUSTEE (M) BERHAD-TOUCH N GO TRUST A/C	L100020000116	V0004764	T0562318
03/05/2010	17/05/2010	A	27/04/2010	18/05/2010	23/05/2010
5,000.00	17/05/2010			19/05/2010	23/05/2010
KEW.TR3/22BHG.13(23)	09/05/2010	YAYASAN PEMBANGUNAN USAHAWAN TERENGGANU		V0004318	532336
03/05/2010	09/05/2010			09/05/2010	11/05/2010
2,000,000.00	09/05/2010			09/05/2010	11/05/2010
FASILITATOR 09-16	03/05/2010	ASIAH BINTI ABDULLAH		V0004094	T0553394
03/05/2010	03/05/2010			03/05/2010	04/05/2010
200.00	03/05/2010			04/05/2010	04/05/2010
FASILITATOR 09-16	03/05/2010	RAFIDAH BINTI ABD AZIZ		V0004094	T0553395
03/05/2010	03/05/2010			03/05/2010	04/05/2010
240.00	03/05/2010			04/05/2010	04/05/2010
FASILITATOR 09-16	03/05/2010	ROSLI BIN OTHMAN		V0004094	T0553396
03/05/2010	03/05/2010			03/05/2010	04/05/2010
220.00	03/05/2010			04/05/2010	04/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09-16 03/05/2010 240.00	03/05/2010 03/05/2010 03/05/2010	RINDA MELLISA BINTI AB GHANI		V0004094 03/05/2010 04/05/2010	T0553397 04/05/2010 04/05/2010
FASI SMK SERAI 4 03/05/2010 200.00	03/05/2010 03/05/2010 03/05/2010	SITI ASIAH BINTI MUHAMAD		V0004092 03/05/2010 03/05/2010	T0552916 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 200.00	03/05/2010 03/05/2010 03/05/2010	NAILA BINTI MUSTAFA		V0004092 03/05/2010 03/05/2010	T0552908 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 520.00	03/05/2010 03/05/2010 03/05/2010	NORAIDA BINTI MUDA		V0004092 03/05/2010 03/05/2010	T0552909 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 480.00	03/05/2010 03/05/2010 03/05/2010	NORAINI BINTI EMBONG		V0004092 03/05/2010 03/05/2010	T0552910 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	NORAZILA BINTI MAT JUSOH		V0004092 03/05/2010 03/05/2010	T0552911 03/05/2010 03/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERAI 4 03/05/2010 320.00	03/05/2010 03/05/2010 03/05/2010	NOOR HAZURA BINTI BADROL		V0004092 03/05/2010 03/05/2010	T0552912 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	NORIAH BINTI AWANG		V0004092 03/05/2010 03/05/2010	T0552913 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 400.00	03/05/2010 03/05/2010 03/05/2010	ROHANA BINTI ABDUL GHANI		V0004092 03/05/2010 03/05/2010	T0552914 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 240.00	03/05/2010 03/05/2010 03/05/2010	SHAKIMAH BINTI JOHARI		V0004092 03/05/2010 03/05/2010	T0552915 03/05/2010 03/05/2010
FASI SMK SERAI 5 03/05/2010 400.00	03/05/2010 03/05/2010 03/05/2010	WAN NOR IZAH BT WAN SULONG		V0004093 03/05/2010 03/05/2010	T0552917 03/05/2010 03/05/2010
FASI SMK SERAI 5 03/05/2010 160.00	03/05/2010 03/05/2010 03/05/2010	WAN AHMAT BIN WAN MANAN		V0004093 03/05/2010 03/05/2010	T0552918 03/05/2010 03/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERAI 5 03/05/2010 440.00	03/05/2010 03/05/2010 03/05/2010	YM TENGKU ABDUL JALIL BIN TENGKU OSMAN		V0004093 03/05/2010 03/05/2010	T0552919 03/05/2010 03/05/2010
FASI SMK SERAI 5 03/05/2010 360.00	03/05/2010 03/05/2010 03/05/2010	ZAIMAH BINTI ISMAIL		V0004093 03/05/2010 03/05/2010	T0552920 03/05/2010 03/05/2010
FASI SMK SERAI 5 03/05/2010 480.00	03/05/2010 03/05/2010 03/05/2010	ZUNIL FAUZI BIN MAHMUD		V0004093 03/05/2010 03/05/2010	T0552921 03/05/2010 03/05/2010
FASI SMK SERAI 5 03/05/2010 160.00	03/05/2010 03/05/2010 03/05/2010	ABU BAKAR BIN HARUN		V0004093 03/05/2010 03/05/2010	T0552922 03/05/2010 03/05/2010
FASI SMK SERAI 5 03/05/2010 160.00	03/05/2010 03/05/2010 03/05/2010	MOHD SAFIEE BIN ALI		V0004093 03/05/2010 03/05/2010	T0552923 03/05/2010 03/05/2010
FASI SMK SERAI 5 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	NUR BAITI AZUANI BINTI MOHD ZAINUDDIN		V0004093 03/05/2010 03/05/2010	T0552924 03/05/2010 03/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERAI 5 03/05/2010 240.00	03/05/2010 03/05/2010 03/05/2010	ZULKIFLY BIN HASAN		V0004093 03/05/2010 03/05/2010	T0552925 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 200.00	03/05/2010 03/05/2010 03/05/2010	HAFSAH HAYATI BINTI ABD RAHMAN		V0004089 03/05/2010 03/05/2010	T0552886 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	WAN FARIDAH BINTI MOHD NOOR		V0004089 03/05/2010 03/05/2010	T0552895 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	HASNORLIDA BINTI HARUN		V0004089 03/05/2010 03/05/2010	T0552887 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 280.00	03/05/2010 03/05/2010 03/05/2010	MAIZURA BINTI OTHMAN		V0004089 03/05/2010 03/05/2010	T0552888 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 360.00	03/05/2010 03/05/2010 03/05/2010	MOHD ZUBAIDI BIN HARON		V0004089 03/05/2010 03/05/2010	T0552889 03/05/2010 03/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK P.SERAI 1 03/05/2010 200.00	03/05/2010 03/05/2010 03/05/2010	NORAINI BINTI AB GHANI		V0004089 03/05/2010 03/05/2010	T0552890 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 200.00	03/05/2010 03/05/2010 03/05/2010	NORIAH BINTI HAMZAH		V0004089 03/05/2010 03/05/2010	T0552891 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	RUAIDAH BINTI MOHD JUNOH		V0004089 03/05/2010 03/05/2010	T0552892 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 40.00	03/05/2010 03/05/2010 03/05/2010	RUSLI BIN MAT NOR		V0004089 03/05/2010 03/05/2010	T0552893 03/05/2010 03/05/2010
FASI SMK P.SERAI 1 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	SARIMAH BINTI ALI		V0004089 03/05/2010 03/05/2010	T0552894 03/05/2010 03/05/2010
FASI SMK P.SERAI 11 03/05/2010 240.00	03/05/2010 03/05/2010 03/05/2010	ZAINI BIN KUSSIN		V0004090 03/05/2010 03/05/2010	T0552896 03/05/2010 03/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK P.SERAI 11	03/05/2010	ZAKARIA BIN NGAH		V0004090	T0552897
03/05/2010	03/05/2010			03/05/2010	03/05/2010
160.00	03/05/2010			03/05/2010	03/05/2010

FASI SMK P.SERAI 11	03/05/2010	ZARINA BINTI MUHAMMAD		V0004090	T0552898
03/05/2010	03/05/2010			03/05/2010	03/05/2010
280.00	03/05/2010			03/05/2010	03/05/2010

FASI SMK P.SERAI 11	03/05/2010	ZURINA BINTI JUSOH		V0004090	T0552899
03/05/2010	03/05/2010			03/05/2010	03/05/2010
240.00	03/05/2010			03/05/2010	03/05/2010

FASI SMK P.SERAI 11	03/05/2010	ANIZA BINTI MOHD SALLEH		V0004090	T0552900
03/05/2010	03/05/2010			03/05/2010	03/05/2010
280.00	03/05/2010			03/05/2010	03/05/2010

FASI SMK P.SERAI 11	03/05/2010	ABDUL AZIZ BIN HASSAN		V0004090	T0552901
03/05/2010	03/05/2010			03/05/2010	03/05/2010
200.00	03/05/2010			03/05/2010	03/05/2010

FASI SMK P.SERAI 11	03/05/2010	NORIZA BINTI ABDUL RAHIM		V0004090	T0552902
03/05/2010	03/05/2010			03/05/2010	03/05/2010
160.00	03/05/2010			03/05/2010	03/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK P.SERAI 11 03/05/2010 240.00	03/05/2010 03/05/2010 03/05/2010	CHE RAZMAH BINTI CHE KAR		V0004090 03/05/2010 03/05/2010	T0552903 03/05/2010 03/05/2010
FASI SMK P.SERAI 11 03/05/2010 240.00	03/05/2010 03/05/2010 03/05/2010	WAN ABDUL SHUKOR BIN WAN AWANG		V0004090 03/05/2010 03/05/2010	T0552904 03/05/2010 03/05/2010
FASI SMK SERAI 3 03/05/2010 120.00	03/05/2010 03/05/2010 03/05/2010	NORIAH BINTI AWANG		V0004091 03/05/2010 03/05/2010	T0552905 03/05/2010 03/05/2010
FASI SMK SERAI 3 03/05/2010 80.00	03/05/2010 03/05/2010 03/05/2010	ZALEHA BINTI MUDA		V0004091 03/05/2010 03/05/2010	T0552906 03/05/2010 03/05/2010
FASI SMK SERAI 4 03/05/2010 440.00	03/05/2010 03/05/2010 03/05/2010	AZMI BIN ALIAS		V0004092 03/05/2010 03/05/2010	T0552907 03/05/2010 03/05/2010
FASI SK PAKA 11 03/05/2010 2,800.00	03/05/2010 03/05/2010 03/05/2010	ENCHEK RAHAMAT BIN MUSTAPA		V0004088 03/05/2010 03/05/2010	T0552885 03/05/2010 03/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850919115227 4/10L	03/05/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0004082	T0552879
03/05/2010	03/05/2010			03/05/2010	03/05/2010
151.45	03/05/2010			03/05/2010	03/05/2010
850919115227 4/10P	03/05/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0004083	T0552880
03/05/2010	03/05/2010			03/05/2010	03/05/2010
46.80	03/05/2010			03/05/2010	03/05/2010
830910115281 4/10P	03/05/2010	MOHD KHAIRI BIN SHAPIEE		V0004081	T0552878
03/05/2010	03/05/2010			03/05/2010	03/05/2010
184.80	03/05/2010			03/05/2010	03/05/2010
830301115008 4/10L	03/05/2010	NUR SABRINA BINTI MOHAMED		V0004107	T0553403
03/05/2010	03/05/2010			04/05/2010	04/05/2010
60.28	03/05/2010			04/05/2010	04/05/2010
781030115031 4/10L	03/05/2010	AMRAN BIN MAD DERES		V0004058	T0552861
03/05/2010	03/05/2010			03/05/2010	03/05/2010
486.38	03/05/2010			03/05/2010	03/05/2010
781030115031 4/10M	03/05/2010	AMRAN BIN MAD DERES		V0004057	T0553387
03/05/2010	03/05/2010			03/05/2010	04/05/2010
120.00	03/05/2010			03/05/2010	04/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760315115059 4/10L	03/05/2010	MAHADI BIN ISMAIL		V0004084	T0552881
03/05/2010	03/05/2010			03/05/2010	03/05/2010
366.93	03/05/2010			03/05/2010	03/05/2010
760315115059 4/10M	03/05/2010	MAHADI BIN ISMAIL		V0004085	T0552882
03/05/2010	03/05/2010			03/05/2010	03/05/2010
120.00	03/05/2010			03/05/2010	03/05/2010
730602115759 4/10L	03/05/2010	SHAHARUDDIN BIN HARUN		V0004079	T0552876
03/05/2010	03/05/2010			03/05/2010	03/05/2010
238.78	03/05/2010			03/05/2010	03/05/2010
730602115759 4/10P	03/05/2010	SHAHARUDDIN BIN HARUN		V0004080	T0552877
03/05/2010	03/05/2010			03/05/2010	03/05/2010
277.50	03/05/2010			03/05/2010	03/05/2010
710714115165 4/10L	03/05/2010	BAT LATIFF BIN ABU BAKAR		V0004053	T0552857
03/05/2010	03/05/2010			03/05/2010	03/05/2010
441.75	03/05/2010			03/05/2010	03/05/2010
710714115165 4/10P	03/05/2010	BAT LATIFF BIN ABU BAKAR		V0004052	T0552856
03/05/2010	03/05/2010			03/05/2010	03/05/2010
117.90	03/05/2010			03/05/2010	03/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650922115053 4/10L	03/05/2010	SUHAIME BIN ABDUL RAHMAN		V0004077	T0552874
03/05/2010	03/05/2010			03/05/2010	03/05/2010
625.97	03/05/2010			03/05/2010	03/05/2010
650922115053 4/10M	03/05/2010	SUHAIME BIN ABDUL RAHMAN		V0004078	T0552875
03/05/2010	03/05/2010			03/05/2010	03/05/2010
120.00	03/05/2010			03/05/2010	03/05/2010
660604115452 4/10L	03/05/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0004051	T0552855
03/05/2010	03/05/2010			03/05/2010	03/05/2010
718.60	03/05/2010			03/05/2010	03/05/2010
660803115017 4/10L	03/05/2010	MOHAMAD RUZUKI BIN HARUN		V0004059	T0553388
03/05/2010	03/05/2010			03/05/2010	04/05/2010
269.70	03/05/2010			03/05/2010	04/05/2010
321228115021	04/05/2010	POH CHOO HONG		V0004230	532244
04/05/2010	04/05/2010			05/05/2010	09/05/2010
1,000.00	04/05/2010			05/05/2010	09/05/2010
921212115675	04/05/2010	LIM WILLIAM		V0004231	532245
04/05/2010	04/05/2010			05/05/2010	09/05/2010
1,000.00	04/05/2010			05/05/2010	09/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0489	02/06/2010	SEE LEE HOCK	L100020000107	V0005585	T0568267
04/05/2010	02/06/2010		18/04/2010	03/06/2010	09/06/2010
140.00	02/06/2010			03/06/2010	09/06/2010
0845	02/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000093	V0005578	T0568260
04/05/2010	02/06/2010		12/04/2010	03/06/2010	09/06/2010
945.00	02/06/2010			03/06/2010	09/06/2010
0846	02/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000092	V0005582	T0568264
04/05/2010	02/06/2010		12/04/2010	03/06/2010	09/06/2010
1,110.00	02/06/2010			03/06/2010	09/06/2010
13336597 5/10	20/05/2010	TENAGA NASIONAL BERHAD		V0004851	535843
04/05/2010	20/05/2010			20/05/2010	23/05/2010
1,459.50	20/05/2010			20/05/2010	23/05/2010
1959	02/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000099	V0005579	T0568261
04/05/2010	02/06/2010		12/04/2010	03/06/2010	09/06/2010
823.00	02/06/2010			03/06/2010	09/06/2010
1963	02/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000097	V0005580	T0568262
04/05/2010	02/06/2010		12/04/2010	03/06/2010	09/06/2010
1,369.00	02/06/2010			03/06/2010	09/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1982	02/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000108	V0005581	T0568263
04/05/2010	02/06/2010		18/04/2010	03/06/2010	09/06/2010
988.00	02/06/2010			03/06/2010	09/06/2010
23244	02/06/2010	SANG WAH AUTO-CAR AIR CONDITIONER	L100020000096	V0005577	T0568259
04/05/2010	02/06/2010		12/04/2010	03/06/2010	09/06/2010
60.00	02/06/2010			03/06/2010	09/06/2010
26730	02/06/2010	J.J.MACHINERY & HARDWARE SDN BHD	L100020000094	V0005586	T0568268
04/05/2010	02/06/2010		12/04/2010	03/06/2010	09/06/2010
76.00	02/06/2010			03/06/2010	09/06/2010
3783	02/06/2010	SENG FATT TYRE & SERVICES	L100020000095	V0005584	T0568266
04/05/2010	02/06/2010		12/04/2010	03/06/2010	09/06/2010
140.00	02/06/2010			03/06/2010	09/06/2010
390710115280	04/05/2010	SELMA @ MINAH BINTI MAT DIN		V0004208	532224
04/05/2010	04/05/2010			05/05/2010	09/05/2010
1,000.00	04/05/2010			05/05/2010	09/05/2010
401106115023	04/05/2010	DERAMAN BIN MAMAT		V0004220	532235
04/05/2010	04/05/2010			05/05/2010	09/05/2010
100.00	04/05/2010			05/05/2010	09/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
490418035142	04/05/2010	CHE FATIMAH BINTI CHE ABDULLAH		V0004215	532230
04/05/2010	04/05/2010			05/05/2010	09/05/2010
500.00	04/05/2010			05/05/2010	09/05/2010
510512105867	04/05/2010	LOW CHIN HOH		V0004229	532243
04/05/2010	04/05/2010			05/05/2010	09/05/2010
1,000.00	04/05/2010			05/05/2010	09/05/2010
510614035153	04/05/2010	MOHAMED YUSOFF BIN MOHD HASSAN		V0004207	532223
04/05/2010	04/05/2010			05/05/2010	09/05/2010
1,000.00	04/05/2010			05/05/2010	09/05/2010
531022115099 4/10L	04/05/2010	ALI BIN MAMAT		V0004138	T0554105
04/05/2010	04/05/2010			04/05/2010	05/05/2010
402.37	04/05/2010			05/05/2010	05/05/2010
560130115216	04/05/2010	TUAN KUTOM BINTI TENGGU ISMAIL		V0004225	532240
04/05/2010	04/05/2010			05/05/2010	09/05/2010
500.00	04/05/2010			05/05/2010	09/05/2010
560707115043	04/05/2010	ISHAK BIN ISMAIL		V0004212	532227
04/05/2010	04/05/2010			05/05/2010	09/05/2010
300.00	04/05/2010			05/05/2010	09/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
560801115007 4/10L 04/05/2010 550.84	04/05/2010 04/05/2010 04/05/2010	ROZAK BIN ALI		V0004140 04/05/2010 05/05/2010	T0554107 05/05/2010 05/05/2010
561115115255 04/05/2010 800.00	04/05/2010 04/05/2010 04/05/2010	JANTAN BIN TAIB		V0004219 05/05/2010 05/05/2010	532234 09/05/2010 09/05/2010
561227115030 04/05/2010 400.00	04/05/2010 04/05/2010 04/05/2010	WAN ESAH BINTI AWANG		V0004211 05/05/2010 05/05/2010	532226 09/05/2010 09/05/2010
571029115119 4/10L 04/05/2010 1,572.01	04/05/2010 04/05/2010 04/05/2010	SHAPIEE BIN ISMAIL		V0004151 04/05/2010 05/05/2010	T0554118 05/05/2010 05/05/2010
571029115119 4/10P 04/05/2010 684.50	04/05/2010 04/05/2010 04/05/2010	SHAPIEE BIN ISMAIL		V0004152 04/05/2010 05/05/2010	T0554119 05/05/2010 05/05/2010
590515115097 4/10L 04/05/2010 862.76	04/05/2010 04/05/2010 04/05/2010	SHAFIE BIN BAKAR		V0004109 04/05/2010 04/05/2010	T0553405 04/05/2010 04/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
600925115109 4/10L	04/05/2010	MOHD RASHID BIN RANI		V0004141	T0554108
04/05/2010	04/05/2010			04/05/2010	05/05/2010
369.93	04/05/2010			05/05/2010	05/05/2010
618049 X	04/05/2010	ARCA IMEJ OPTOMETRIS SDN. BHD.		V0004206	532222
04/05/2010	04/05/2010			05/05/2010	09/05/2010
10,000.00	04/05/2010			05/05/2010	09/05/2010
620121115179 4/10L	04/05/2010	CHE JAAFAR BIN IBRAHIM		V0004154	T0554121
04/05/2010	04/05/2010			04/05/2010	05/05/2010
1,410.88	04/05/2010			05/05/2010	05/05/2010
620121115179 4/10P	04/05/2010	CHE JAAFAR BIN IBRAHIM		V0004156	T0554123
04/05/2010	04/05/2010			04/05/2010	05/05/2010
863.50	04/05/2010			05/05/2010	05/05/2010
630226115393 4/10L	04/05/2010	ALI BIN MOHAMAD		V0004137	T0554104
04/05/2010	04/05/2010			04/05/2010	05/05/2010
553.28	04/05/2010			05/05/2010	05/05/2010
630807115113 4/10L	04/05/2010	KOHALID B ALI		V0004145	T0554112
04/05/2010	04/05/2010			04/05/2010	05/05/2010
282.99	04/05/2010			05/05/2010	05/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
640514115100	04/05/2010	ROHANA BINTI DAUD		V0004210	532225
04/05/2010	04/05/2010			05/05/2010	09/05/2010
150.00	04/05/2010			05/05/2010	09/05/2010
640527115097 4/10L	04/05/2010	ROSLEE BIN AWANG		V0004110	T0553406
04/05/2010	04/05/2010			04/05/2010	04/05/2010
770.53	04/05/2010			04/05/2010	04/05/2010
640527115097 4/10P	04/05/2010	ROSLEE BIN AWANG		V0004108	T0553404
04/05/2010	04/05/2010			04/05/2010	04/05/2010
295.00	04/05/2010			04/05/2010	04/05/2010
640605115245 4/10L	04/05/2010	ISMAIL BIN HAMZAH		V0004142	T0554109
04/05/2010	04/05/2010			04/05/2010	05/05/2010
474.59	04/05/2010			05/05/2010	05/05/2010
670122115133 4/10L	04/05/2010	MOHD ZUKI B IBRAHIM		V0004144	T0554111
04/05/2010	04/05/2010			04/05/2010	05/05/2010
594.24	04/05/2010			05/05/2010	05/05/2010
701123115185 4/10L	04/05/2010	SHAIKH MOHD BIN SHAIKH AWI		V0004147	T0554114
04/05/2010	04/05/2010			04/05/2010	05/05/2010
1,112.30	04/05/2010			05/05/2010	05/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
701123115185 4/10P	04/05/2010	SHAIKH MOHD BIN SHAIKH AWI		V0004148	T0554115
04/05/2010	04/05/2010			04/05/2010	05/05/2010
354.70	04/05/2010			05/05/2010	05/05/2010
710302115249	04/05/2010	AZRANUDDIN BIN MAIN		V0004221	532236
04/05/2010	04/05/2010			05/05/2010	09/05/2010
1,000.00	04/05/2010			05/05/2010	09/05/2010
720305115155	04/05/2010	ZAIDI BIN ISMAIL		V0004222	532237
04/05/2010	04/05/2010			05/05/2010	09/05/2010
1,000.00	04/05/2010			05/05/2010	09/05/2010
731217115087 4/10M	04/05/2010	MUHAMMAD MULIYADI BIN MUDA		V0004111	T0553407
04/05/2010	04/05/2010			04/05/2010	04/05/2010
120.00	04/05/2010			04/05/2010	04/05/2010
760712115140	04/05/2010	NORA BT ALIAS @ IDRIS		V0004213	532228
04/05/2010	04/05/2010			05/05/2010	09/05/2010
100.00	04/05/2010			05/05/2010	09/05/2010
780509115207	04/05/2010	MOHD ROMZI BIN ABDULLAH		V0004217	532232
04/05/2010	04/05/2010			05/05/2010	09/05/2010
500.00	04/05/2010			05/05/2010	09/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

800419115460	04/05/2010	TENGGU FAUZIAH ZURIDAH BINTI NIK MUHAMMAD		V0004226	532241
04/05/2010	04/05/2010			05/05/2010	09/05/2010
500.00	04/05/2010			05/05/2010	09/05/2010
800419115508	04/05/2010	T SHARIPAH JUNAINI BINTI NIK MUHAMMAD		V0004224	532239
04/05/2010	04/05/2010			05/05/2010	09/05/2010
500.00	04/05/2010			05/05/2010	09/05/2010
810716115773	04/05/2010	CHE WAN BAHARUDDIN BIN CHE WAN ISMAIL		V0004218	532233
04/05/2010	04/05/2010			05/05/2010	09/05/2010
800.00	04/05/2010			05/05/2010	09/05/2010
820726115194	04/05/2010	CHE MUNAALFIZAL BINTI CHE KHALID		V0004216	532231
04/05/2010	04/05/2010			05/05/2010	09/05/2010
500.00	04/05/2010			05/05/2010	09/05/2010
830120115340	04/05/2010	KHATIJAH BINTI ABDUL AZIZ @ AZIZ		V0004227	532242
04/05/2010	04/05/2010			05/05/2010	09/05/2010
1,000.00	04/05/2010			05/05/2010	09/05/2010
860204465329	04/05/2010	TENGGU HALIZAN BIN NIK MUHAMMAD		V0004223	532238
04/05/2010	04/05/2010			05/05/2010	09/05/2010
500.00	04/05/2010			05/05/2010	09/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
880819115665	04/05/2010	NORHASIMAH BINTI YUSOFF		V0004214	532229
04/05/2010	04/05/2010			05/05/2010	09/05/2010
100.00	04/05/2010			05/05/2010	09/05/2010
AMIR BINA WJP	16/05/2010	AMIR BINA ENTERPRISE		V0004680	T0559737
04/05/2010	16/05/2010			16/05/2010	18/05/2010
8,460.00	16/05/2010			16/05/2010	18/05/2010
ARIFFIN (1)	10/06/2010	ARIFFIN BIN ABDOL GHANI		V0005879	T0570551
04/05/2010	10/06/2010			10/06/2010	16/06/2010
94,360.00	10/06/2010			10/06/2010	16/06/2010
BB1003	04/05/2010	YAYASAN PEMBANGUNAN KELUARGA		V0004102	532015
04/05/2010	04/05/2010			04/05/2010	04/05/2010
360.00	04/05/2010			04/05/2010	04/05/2010
DINACO WJP	16/05/2010	DINACO SDN BHD		V0004682	T0559739
04/05/2010	16/05/2010			16/05/2010	18/05/2010
16,650.00	16/05/2010			16/05/2010	18/05/2010
FASILITATOR 09/10	04/05/2010	HANISAH BINTI MAT		V0004183	T0555704
04/05/2010	04/05/2010			05/05/2010	10/05/2010
480.00	04/05/2010			05/05/2010	10/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/13 04/05/2010 200.00	04/05/2010 04/05/2010 04/05/2010	ISMAIL BIN ABD. RAZAK		V0004184 05/05/2010 05/05/2010	T0555705 10/05/2010 10/05/2010
FASILITATOR 09/13 04/05/2010 240.00	04/05/2010 04/05/2010 04/05/2010	GADDAFI BIN ALIAS		V0004184 05/05/2010 05/05/2010	T0555706 10/05/2010 10/05/2010
FASILITATOR 09/13 04/05/2010 220.00	04/05/2010 04/05/2010 04/05/2010	SITI ZALIHA BINTI YAACOB		V0004184 05/05/2010 05/05/2010	T0555707 10/05/2010 10/05/2010
FASILITATOR 09/13 04/05/2010 220.00	04/05/2010 04/05/2010 04/05/2010	ZURAIMA ALAWIYAH BINTI SALLEH		V0004184 05/05/2010 05/05/2010	T0555708 10/05/2010 10/05/2010
FASILITATOR 09/13 04/05/2010 560.00	04/05/2010 04/05/2010 04/05/2010	TENGGU FATIMAH BINTI TENGGU ZAINAL ABIDIN		V0004184 05/05/2010 05/05/2010	T0555709 10/05/2010 10/05/2010
FASILITATOR 09/14 04/05/2010 1,440.00	04/05/2010 04/05/2010 04/05/2010	ZARINA BINTI MOHD YUSOFF		V0004185 05/05/2010 05/05/2010	T0555710 10/05/2010 10/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/15 04/05/2010 360.00	04/05/2010 04/05/2010 04/05/2010	HALIMAH BINTI MAMAT		V0004186 05/05/2010 05/05/2010	T0555099 09/05/2010 09/05/2010
FASILITATOR 09/15 04/05/2010 360.00	04/05/2010 04/05/2010 04/05/2010	ISMAIL BIN SALLEH		V0004186 05/05/2010 05/05/2010	T0555100 09/05/2010 09/05/2010
FASILITATOR 09/15 04/05/2010 360.00	04/05/2010 04/05/2010 04/05/2010	ZAINUDIN BIN HARUN		V0004186 05/05/2010 05/05/2010	T0555101 09/05/2010 09/05/2010
FASILITATOR 09/16 04/05/2010 1,240.00	04/05/2010 04/05/2010 04/05/2010	FATIMAH BINTI EMBONG		V0004187 05/05/2010 05/05/2010	T0555711 10/05/2010 10/05/2010
FASILITATOR 09/17 04/05/2010 1,440.00	04/05/2010 04/05/2010 04/05/2010	ZAMZURI ARIFIN BIN MOHD KESAH		V0004188 05/05/2010 05/05/2010	T0555712 10/05/2010 10/05/2010
FASILITATOR 09/19 04/05/2010 40.00	04/05/2010 04/05/2010 04/05/2010	FAUZIAH BT YUSOF		V0004189 05/05/2010 05/05/2010	T0555713 10/05/2010 10/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09/19	04/05/2010	IBRAHIM BIN MAMAT		V0004189	T0555714
04/05/2010	04/05/2010			05/05/2010	10/05/2010
40.00	04/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/19	04/05/2010	SIDEK BIN ISMAIL		V0004189	T0555715
04/05/2010	04/05/2010			05/05/2010	10/05/2010
40.00	04/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/19	04/05/2010	ISMAIL BIN MUHAMAD		V0004189	T0555716
04/05/2010	04/05/2010			05/05/2010	10/05/2010
40.00	04/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/5	04/05/2010	W. FARIDAH BINTI W. YAHYA		V0004178	T0555686
04/05/2010	04/05/2010			05/05/2010	10/05/2010
100.00	04/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/5	04/05/2010	RASHIDAH BINTI HUSSAIN		V0004178	T0555687
04/05/2010	04/05/2010			05/05/2010	10/05/2010
100.00	04/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/5	04/05/2010	EMRAN BIN ABDULLAH		V0004178	T0555688
04/05/2010	04/05/2010			05/05/2010	10/05/2010
100.00	04/05/2010			05/05/2010	10/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09/5	04/05/2010	MOHAMAD LATIF BIN ISMAIL		V0004178	T0555689
04/05/2010	04/05/2010			05/05/2010	10/05/2010
100.00	04/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/5	04/05/2010	MOHD AZHAR BIN IBRAHIM		V0004178	T0555690
04/05/2010	04/05/2010			05/05/2010	10/05/2010
100.00	04/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/5	04/05/2010	HAYATI BINTI AHMAD		V0004178	T0555691
04/05/2010	04/05/2010			05/05/2010	10/05/2010
100.00	04/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/6	04/05/2010	ZAHEHA@ZALEHA BINTI MOHD AMIN		V0004179	T0555692
04/05/2010	04/05/2010			05/05/2010	10/05/2010
100.00	04/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/6	04/05/2010	WAN AHMAD AMIN BIN WAN IDRIS		V0004179	T0555693
04/05/2010	04/05/2010			05/05/2010	10/05/2010
100.00	04/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/6	04/05/2010	MOHD MUSTAFA BIN MOHD NASIB		V0004179	T0555694
04/05/2010	04/05/2010			05/05/2010	10/05/2010
100.00	04/05/2010			05/05/2010	10/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/6 04/05/2010 100.00	04/05/2010 04/05/2010 04/05/2010	ALINA BINTI CHE MAN		V0004179 05/05/2010 05/05/2010	T0555695 10/05/2010 10/05/2010
FASILITATOR 09/6 04/05/2010 100.00	04/05/2010 04/05/2010 04/05/2010	NORMISAH BINTI MUHAMMAD NOR		V0004179 05/05/2010 05/05/2010	T0555696 10/05/2010 10/05/2010
FASILITATOR 09/6 04/05/2010 100.00	04/05/2010 04/05/2010 04/05/2010	SITI KHADIJAH BINTI MOHD		V0004179 05/05/2010 05/05/2010	T0555697 10/05/2010 10/05/2010
FASILITATOR 09/7 04/05/2010 40.00	04/05/2010 04/05/2010 04/05/2010	HAYATI BINTI AH TALIB		V0004180 05/05/2010 05/05/2010	T0555698 10/05/2010 10/05/2010
FASILITATOR 09/7 04/05/2010 40.00	04/05/2010 04/05/2010 04/05/2010	FAUZIAH BT YUSOF		V0004180 05/05/2010 05/05/2010	T0555699 10/05/2010 10/05/2010
FASILITATOR 09/7 04/05/2010 40.00	04/05/2010 04/05/2010 04/05/2010	ISMAIL BIN MUHAMAD		V0004180 05/05/2010 05/05/2010	T0555700 10/05/2010 10/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/7	04/05/2010	FATIMAH BINTI IBRAHIM		V0004180	T0555701
04/05/2010	04/05/2010			05/05/2010	10/05/2010
40.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/8	04/05/2010	NOR RIDA BINTI ABDULLAH		V0004181	T0555702
04/05/2010	04/05/2010			05/05/2010	10/05/2010
1,440.00	04/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/9	04/05/2010	ROSMIZA BINTI ABDUL WAHAB		V0004182	T0555703
04/05/2010	04/05/2010			05/05/2010	10/05/2010
1,440.00	04/05/2010			05/05/2010	10/05/2010
TR0091986 P	04/05/2010	EMKAY BINA ENTERPRISE		V0004243	532277
04/05/2010	04/05/2010			05/05/2010	10/05/2010
4,000.00	04/05/2010			05/05/2010	10/05/2010
ZBO WJP	16/05/2010	ZBO PROTECH RESOURCES		V0004681	T0559738
04/05/2010	16/05/2010			16/05/2010	18/05/2010
22,200.00	16/05/2010			16/05/2010	18/05/2010
NUINFRA (5)	17/05/2010	PLC CREDIT & FACTORING SDN BHD		V0004766	T0561345
05/05/2010	17/05/2010			18/05/2010	19/05/2010
294,292.10	17/05/2010			18/05/2010	19/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1289	02/06/2010	ZUHRI TRADING SDN BHD	L100020000098	V0005583	T0568265
05/05/2010	02/06/2010		12/04/2010	03/06/2010	09/06/2010
5,220.00	02/06/2010			03/06/2010	09/06/2010
TID/LPP-MM/02/04/10	17/05/2010	TULANG IKAN DESIGN	L100020000113	V0004750	T0562312
05/05/2010	17/05/2010		26/04/2010	18/05/2010	23/05/2010
1,400.00	17/05/2010			19/05/2010	23/05/2010
FASILITATOR 09/11	05/05/2010	ROSNI BINTI ABD KARIM		V0004233	T0555726
05/05/2010	05/05/2010			05/05/2010	10/05/2010
1,440.00	05/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/11	05/05/2010	KHATIJAH BINTI SIDEK		V0004233	T0555727
05/05/2010	05/05/2010			05/05/2010	10/05/2010
1,440.00	05/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/12	05/05/2010	ANIS SAKINAH BINTI ABD. MANAN		V0004234	T0555728
05/05/2010	05/05/2010			05/05/2010	10/05/2010
200.00	05/05/2010			05/05/2010	10/05/2010
FASILITATOR 09/12	05/05/2010	ROSLEE AB. JAMAL BIN MOHD		V0004234	T0555729
05/05/2010	05/05/2010			05/05/2010	10/05/2010
200.00	05/05/2010			05/05/2010	10/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASILITATOR 09/12	05/05/2010	FATIMAH WATI BINTI ALIAS		V0004234	T0555730
05/05/2010	05/05/2010			05/05/2010	10/05/2010
200.00	05/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/12	05/05/2010	JUHaida BINTI HAMZAH		V0004234	T0555731
05/05/2010	05/05/2010			05/05/2010	10/05/2010
200.00	05/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/18	05/05/2010	ISMAIL BIN MAMAT		V0004235	T0555732
05/05/2010	05/05/2010			05/05/2010	10/05/2010
240.00	05/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/18	05/05/2010	HAYATI BINTI ABD WAHAB		V0004235	T0555733
05/05/2010	05/05/2010			05/05/2010	10/05/2010
240.00	05/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/18	05/05/2010	JULIANA BINTI MOHD RADIN		V0004235	T0555734
05/05/2010	05/05/2010			05/05/2010	10/05/2010
240.00	05/05/2010			05/05/2010	10/05/2010

FASILITATOR 09/18	05/05/2010	ZAINAB BINTI OTHMAN		V0004235	T0555735
05/05/2010	05/05/2010			05/05/2010	10/05/2010
240.00	05/05/2010			05/05/2010	10/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/4 05/05/2010 160.00	05/05/2010 05/05/2010 05/05/2010	AZHAN BIN ABD RAHIM		V0004232 05/05/2010 05/05/2010	T0555718 10/05/2010 10/05/2010
FASILITATOR 09/4 05/05/2010 80.00	05/05/2010 05/05/2010 05/05/2010	ROSDI BIN JUSOH		V0004232 05/05/2010 05/05/2010	T0555719 10/05/2010 10/05/2010
FASILITATOR 09/4 05/05/2010 80.00	05/05/2010 05/05/2010 05/05/2010	AZMAN BIN AWANG		V0004232 05/05/2010 05/05/2010	T0555720 10/05/2010 10/05/2010
FASILITATOR 09/4 05/05/2010 160.00	05/05/2010 05/05/2010 05/05/2010	MOHD YASIN BIN KAPARAWI		V0004232 05/05/2010 05/05/2010	T0555721 10/05/2010 10/05/2010
FASILITATOR 09/4 05/05/2010 120.00	05/05/2010 05/05/2010 05/05/2010	ABD SALAM BIN ABDULLAH		V0004232 05/05/2010 05/05/2010	T0555722 10/05/2010 10/05/2010
FASILITATOR 09/4 05/05/2010 80.00	05/05/2010 05/05/2010 05/05/2010	TENGGU MOHD NAZARI BIN TENGGU NGAH		V0004232 05/05/2010 05/05/2010	T0555723 10/05/2010 10/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR 09/4 05/05/2010 80.00	05/05/2010 05/05/2010 05/05/2010	W. ROHANI BINTI WAN KASSIM		V0004232 05/05/2010 05/05/2010	T0555724 10/05/2010 10/05/2010
FASILITATOR 09/4 05/05/2010 120.00	05/05/2010 05/05/2010 05/05/2010	KHATIJAH BINTI ABU BAKAR		V0004232 05/05/2010 05/05/2010	T0555725 10/05/2010 10/05/2010
KIP STRUCTURE (4) 05/05/2010 761,000.00	29/06/2010 29/06/2010 29/06/2010	KIP STRUCTURE SDN BHD		V0006532 29/06/2010 30/06/2010	T0580660 06/07/2010 06/07/2010
KOP-PANCARAN (7) 05/05/2010 1,035,270.00	02/06/2010 02/06/2010 02/06/2010	KOPERAT-PANCARAN ILHAM JV		V0005472 02/06/2010 02/06/2010	536616 09/06/2010 09/06/2010
AIR MB 5/10 05/05/2010 394.35	29/06/2010 29/06/2010 29/06/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0006528 29/06/2010 30/06/2010	540603 04/07/2010 04/07/2010
ARBISMA (5) 05/05/2010 1,036,100.00	01/06/2010 01/06/2010 01/06/2010	ARBISMA LAND SDN BHD		V0005373 01/06/2010 02/06/2010	536612 09/06/2010 09/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
CAHAYA BINA WJP 05/05/2010 11,100.00	16/05/2010 16/05/2010 16/05/2010	CAHAYA BINA & KEJURUTERAAN		V0004683 16/05/2010 16/05/2010	T0559740 18/05/2010 18/05/2010
E/PAKAIAN PANAS SHAHF 05/05/2010 1,500.00	02/06/2010 02/06/2010 02/06/2010	MOHD SHAHRIL BIN SHAMSUDDIN		V0005510 03/06/2010 03/06/2010	T0567427 07/06/2010 07/06/2010
700615115195 4/10L 05/05/2010 1,354.86	05/05/2010 05/05/2010 05/05/2010	RIDUAN BIN ABD RAZAK		V0004248 05/05/2010 06/05/2010	T0555744 10/05/2010 10/05/2010
700615115195 4/10P 05/05/2010 550.50	05/05/2010 05/05/2010 05/05/2010	RIDUAN BIN ABD RAZAK		V0004249 05/05/2010 06/05/2010	T0555745 10/05/2010 10/05/2010
660106115265 4/10P 05/05/2010 720.00	05/05/2010 05/05/2010 05/05/2010	ISMAIL BIN MOHD		V0004247 05/05/2010 06/05/2010	T0555743 10/05/2010 10/05/2010
610814115113 3/10L 05/05/2010 864.78	05/05/2010 05/05/2010 05/05/2010	JAMAL BIN AB. RAHMAN		V0004245 05/05/2010 06/05/2010	T0555741 10/05/2010 10/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
050121140 5/10	29/06/2010	SYARIKAT AIR TERENGGANU SDN BHD		V0006549	540604
05/05/2010	29/06/2010			29/06/2010	04/07/2010
148.90	29/06/2010			30/06/2010	04/07/2010
050121147 5/10	19/05/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0004819	535842
05/05/2010	19/05/2010			19/05/2010	23/05/2010
524.30	19/05/2010			19/05/2010	23/05/2010
100-UITMKD(PJI.1/1/3)	17/06/2010	AKAUN KUMPULAN WANG PERUNDING UITM KAMPUS DUNGUN		V0006172	T0574679
05/05/2010	17/06/2010			17/06/2010	22/06/2010
19,895.50	17/06/2010			17/06/2010	22/06/2010
12161	18/05/2010	ZULKIFLI BIN MOHAMAD		V0004768	T0561718
05/05/2010	18/05/2010			18/05/2010	20/05/2010
149.00	18/05/2010			18/05/2010	20/05/2010
RAFA SEPAKAT (3)	02/06/2010	RAFA SEPAKAT SDN BHD		V0005513	536618
05/05/2010	02/06/2010			03/06/2010	09/06/2010
1,287,000.00	02/06/2010			03/06/2010	09/06/2010
SUKTRKUAD 1/07(4)	25/05/2010	KELAB UNIT AUDIT DALAM SUK TERENGGANU		V0005126	T0565000
06/05/2010	25/05/2010			26/05/2010	26/05/2010
133.20	25/05/2010			27/05/2010	26/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
17052	30/06/2010	MUTIARA STATIONERY SDN. BHD	M263490	V0006730	T0580903
06/05/2010	30/06/2010		05/05/2010	30/06/2010	06/07/2010
638.00	30/06/2010			30/06/2010	06/07/2010
SURIA (1)	05/09/2010	AHS ARCHITECTS SDN BHD		V0009391	
06/05/2010	05/09/2010			05/09/2010	
543,999.20	05/09/2010			05/09/2010	
FASI SMK P.SERAI	06/05/2010	HABIBAH BINTI A RAHMAN		V0004274	T0555770
06/05/2010	06/05/2010			06/05/2010	10/05/2010
40.00	06/05/2010			06/05/2010	10/05/2010
FASI SMK P.SERAI	06/05/2010	ANUAR BIN MUDA		V0004274	T0555771
06/05/2010	06/05/2010			06/05/2010	10/05/2010
80.00	06/05/2010			06/05/2010	10/05/2010
FASI SMK P.SERAI	06/05/2010	NORHASHIMAH BINTI YUSUF		V0004274	T0555772
06/05/2010	06/05/2010			06/05/2010	10/05/2010
40.00	06/05/2010			06/05/2010	10/05/2010
FASI SMK P.SERAI	06/05/2010	SARIMAH BINTI ALI		V0004274	T0555773
06/05/2010	06/05/2010			06/05/2010	10/05/2010
80.00	06/05/2010			06/05/2010	10/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ANJ VENTURES (6) 06/05/2010 652,462.52	29/06/2010 29/06/2010 29/06/2010	ANJ VENTURES SDN BHD		V0006533 29/06/2010 30/06/2010	T0580661 06/07/2010 06/07/2010
ANJ VENTURES (6) 06/05/2010 5,077.48	29/06/2010 29/06/2010 29/06/2010	R.A.M. ARCHITECT		V0006533 29/06/2010 30/06/2010	T0580662 06/07/2010 06/07/2010
821216115041 4/10L 06/05/2010 575.00	06/05/2010 06/05/2010 06/05/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0004256 06/05/2010 06/05/2010	T0555752 10/05/2010 10/05/2010
821216115041 4/10P 06/05/2010 250.00	06/05/2010 06/05/2010 06/05/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0004255 06/05/2010 06/05/2010	T0555751 10/05/2010 10/05/2010
840408105220 GJRN/09T 06/05/2010 2,328.75	06/05/2010 06/05/2010 06/05/2010	NURUL NADIA BINTI HAJI DARINDI		V0004280 06/05/2010 06/05/2010	532279 10/05/2010 10/05/2010
750401115187 GJRN/09T 06/05/2010 1,048.78	06/05/2010 06/05/2010 06/05/2010	MOHAMMAD RADZI BIN NGAH		V0004279 06/05/2010 06/05/2010	532278 10/05/2010 10/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650228115045 4/10L	06/05/2010	MUHAMAD ABDUH BIN IBRAHIM		V0004272	T0555768
06/05/2010	06/05/2010			06/05/2010	10/05/2010
677.68	06/05/2010			06/05/2010	10/05/2010
650228115045 4/10P	06/05/2010	MUHAMAD ABDUH BIN IBRAHIM		V0004273	T0555769
06/05/2010	06/05/2010			06/05/2010	10/05/2010
137.50	06/05/2010			06/05/2010	10/05/2010
540611115243 4/10P	06/05/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0004271	T0555767
06/05/2010	06/05/2010			06/05/2010	10/05/2010
100.00	06/05/2010			06/05/2010	10/05/2010
05005598551998 5/10	11/05/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0004478	533063
06/05/2010	11/05/2010			11/05/2010	13/05/2010
37.60	11/05/2010			12/05/2010	13/05/2010
SURIA (1)	05/09/2010	SURIA GEMILANG SDN BHD		V0009391	
06/05/2010	05/09/2010			05/09/2010	
1,342,760.80	05/09/2010			05/09/2010	
RHU05-030/10	02/06/2010	RESIDENCE HOTELS & RESORTS SDN BHD	M264236	V0005507	T0567846
07/05/2010	02/06/2010		04/05/2010	03/06/2010	08/06/2010
175.00	02/06/2010			03/06/2010	08/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
581854	17/06/2010	HILTON KUALA LUMPUR	M263440	V0006177	T0574683
07/05/2010	17/06/2010		04/05/2010	17/06/2010	22/06/2010
2,438.00	17/06/2010			18/06/2010	22/06/2010
9000471851 4/10	25/05/2010	POS MALAYSIA BERHAD		V0005142	536238
07/05/2010	25/05/2010			26/05/2010	26/05/2010
368.40	25/05/2010			27/05/2010	26/05/2010
39103 DLL	01/06/2010	DAMANSARA INDAH SDN. BHD	M264238	V0005367	T0567058
08/05/2010	01/06/2010		05/05/2010	01/06/2010	02/06/2010
1,955.00	01/06/2010			02/06/2010	02/06/2010
UPEN.TR.333/05/09 (10)	13/05/2010	MAJLIS DAERAH MARANG		V0004652	533265
09/05/2010	13/05/2010			13/05/2010	18/05/2010
236,000.00	13/05/2010			13/05/2010	18/05/2010
0313 & 0322	09/06/2010	GEOSOL ENGINEERING SERVICES SDN BHD		V0005848	T0570473
09/05/2010	09/06/2010			10/06/2010	16/06/2010
200,000.00	09/06/2010			10/06/2010	16/06/2010
HC1199947	17/06/2010	WIDURI PELANGI SDN BHD	M263447	V0006173	T0574680
09/05/2010	17/06/2010		08/05/2010	17/06/2010	22/06/2010
220.00	17/06/2010			18/06/2010	22/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
790904115003 4/10L	09/05/2010	MOHAMAD SAFARI BIN RAZALI		V0004303	T0555782
09/05/2010	09/05/2010			09/05/2010	10/05/2010
1,046.46	09/05/2010			09/05/2010	10/05/2010
790904115003 4/10P	09/05/2010	MOHAMAD SAFARI BIN RAZALI		V0004304	T0555783
09/05/2010	09/05/2010			09/05/2010	10/05/2010
1,083.10	09/05/2010			09/05/2010	10/05/2010
800701115173 4/10L	09/05/2010	AZAN BUKHARI BIN HALIAS		V0004302	T0556403
09/05/2010	09/05/2010			09/05/2010	11/05/2010
501.98	09/05/2010			09/05/2010	11/05/2010
800819115259 4/10L	09/05/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0004283	T0555778
09/05/2010	09/05/2010			09/05/2010	10/05/2010
959.78	09/05/2010			09/05/2010	10/05/2010
800819115259 4/10P	09/05/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0004284	T0555779
09/05/2010	09/05/2010			09/05/2010	10/05/2010
720.00	09/05/2010			09/05/2010	10/05/2010
820111115411 4/10P	09/05/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0004362	T0557836
09/05/2010	09/05/2010			10/05/2010	13/05/2010
293.20	09/05/2010			10/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830606115033 4/10P 09/05/2010 793.70	09/05/2010 09/05/2010 09/05/2010	MOHD MILZAM BIN NUR ANUAR		V0004361 10/05/2010 10/05/2010	T0557835 13/05/2010 13/05/2010
680509115225 4/10P 09/05/2010 885.00	09/05/2010 09/05/2010 09/05/2010	MOHD NORDIN BIN ZAKARIA		V0004295 09/05/2010 09/05/2010	T0556396 11/05/2010 11/05/2010
690125115428 4/10L 09/05/2010 197.71	09/05/2010 09/05/2010 09/05/2010	RAZILLAWATI BINTI AWANG		V0004363 10/05/2010 10/05/2010	T0557837 13/05/2010 13/05/2010
710306115123 4/10L 09/05/2010 864.52	09/05/2010 09/05/2010 09/05/2010	TOLEHA BIN ALI		V0004316 09/05/2010 09/05/2010	T0555790 10/05/2010 10/05/2010
710306115123 4/10P 09/05/2010 247.50	09/05/2010 09/05/2010 09/05/2010	TOLEHA BIN ALI		V0004317 09/05/2010 09/05/2010	T0555791 10/05/2010 10/05/2010
720306115325 4/10L 09/05/2010 334.05	09/05/2010 09/05/2010 09/05/2010	MOHAMAD NASSIR BIN MUDA		V0004286 09/05/2010 09/05/2010	T0556389 11/05/2010 11/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
720306115325 4/10P 09/05/2010 320.00	09/05/2010 09/05/2010 09/05/2010	MOHAMAD NASSIR BIN MUDA		V0004285 09/05/2010 09/05/2010	T0556388 11/05/2010 11/05/2010
731013115237 4/10L 09/05/2010 72.42	09/05/2010 09/05/2010 09/05/2010	MOHD YASSIN BIN EMBONG		V0004311 09/05/2010 09/05/2010	T0555788 10/05/2010 10/05/2010
731013115237 4/10M 09/05/2010 120.00	09/05/2010 09/05/2010 09/05/2010	MOHD YASSIN BIN EMBONG		V0004312 09/05/2010 09/05/2010	T0555789 10/05/2010 10/05/2010
740826115407 4/10L 09/05/2010 964.78	09/05/2010 09/05/2010 09/05/2010	ROSDI BIN YUSUF		V0004313 09/05/2010 09/05/2010	T0556404 11/05/2010 11/05/2010
740826115407 4/10P 09/05/2010 985.90	09/05/2010 09/05/2010 09/05/2010	ROSDI BIN YUSUF		V0004314 09/05/2010 09/05/2010	T0556405 11/05/2010 11/05/2010
640327115041 4/10L 09/05/2010 249.17	09/05/2010 09/05/2010 09/05/2010	MOHD SHUKRI BIN MUDA		V0004315 09/05/2010 09/05/2010	T0556406 11/05/2010 11/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640813115119 4/10L	09/05/2010	ELIAS BIN AB. RAHMAN		V0004290	T0556393
09/05/2010	09/05/2010			09/05/2010	11/05/2010
970.62	09/05/2010			09/05/2010	11/05/2010
640813115119 4/10P	09/05/2010	ELIAS BIN AB. RAHMAN		V0004291	T0556394
09/05/2010	09/05/2010			09/05/2010	11/05/2010
1,067.50	09/05/2010			09/05/2010	11/05/2010
650102115939 4/10L	09/05/2010	ABD WAHAB BIN YUSOF		V0004301	T0556402
09/05/2010	09/05/2010			09/05/2010	11/05/2010
335.86	09/05/2010			09/05/2010	11/05/2010
650211115073 4/10L	09/05/2010	RUSLAN BIN MD. YUSUF		V0004298	T0556399
09/05/2010	09/05/2010			09/05/2010	11/05/2010
799.96	09/05/2010			09/05/2010	11/05/2010
650211115073 4/10P	09/05/2010	RUSLAN BIN MD. YUSUF		V0004299	T0556400
09/05/2010	09/05/2010			09/05/2010	11/05/2010
825.20	09/05/2010			09/05/2010	11/05/2010
661209115123 4/10L	09/05/2010	ALUWI BIN MOHAMAD		V0004287	T0556390
09/05/2010	09/05/2010			09/05/2010	11/05/2010
1,219.30	09/05/2010			09/05/2010	11/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
661209115123 4/10P	09/05/2010	ALUWI BIN MOHAMAD		V0004288	T0556391
09/05/2010	09/05/2010			09/05/2010	11/05/2010
625.00	09/05/2010			09/05/2010	11/05/2010
680106115765 4/10L	09/05/2010	AZMI BIN ISMAIL		V0004289	T0556392
09/05/2010	09/05/2010			09/05/2010	11/05/2010
131.22	09/05/2010			09/05/2010	11/05/2010
680509115225 4/10L	09/05/2010	MOHD NORDIN BIN ZAKARIA		V0004294	T0556395
09/05/2010	09/05/2010			09/05/2010	11/05/2010
1,459.86	09/05/2010			09/05/2010	11/05/2010
580111115083 4/10L	09/05/2010	ISMAIL BIN DRAMAN		V0004305	T0555784
09/05/2010	09/05/2010			09/05/2010	10/05/2010
1,572.01	09/05/2010			09/05/2010	10/05/2010
580111115083 4/10P	09/05/2010	ISMAIL BIN DRAMAN		V0004306	T0555785
09/05/2010	09/05/2010			09/05/2010	10/05/2010
867.50	09/05/2010			09/05/2010	10/05/2010
600806115069 4/10L	09/05/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0004292	T0555780
09/05/2010	09/05/2010			09/05/2010	10/05/2010
1,508.41	09/05/2010			09/05/2010	10/05/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
600806115069 4/10P 09/05/2010 625.00	09/05/2010 09/05/2010 09/05/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0004293 09/05/2010 09/05/2010	T0555781 10/05/2010 10/05/2010
610124115159 4/10L 09/05/2010 1,405.39	09/05/2010 09/05/2010 09/05/2010	MUSA BIN MUDA		V0004307 09/05/2010 09/05/2010	T0555786 10/05/2010 10/05/2010
610124115159 4/10P 09/05/2010 625.00	09/05/2010 09/05/2010 09/05/2010	MUSA BIN MUDA		V0004308 09/05/2010 09/05/2010	T0555787 10/05/2010 10/05/2010
620219115265 4/10L 09/05/2010 1,402.92	09/05/2010 09/05/2010 09/05/2010	RAMLI BIN SALEH		V0004309 09/05/2010 09/05/2010	T0555105 09/05/2010 09/05/2010
620219115265 4/10P 09/05/2010 407.50	09/05/2010 09/05/2010 09/05/2010	RAMLI BIN SALEH		V0004310 09/05/2010 09/05/2010	T0555106 09/05/2010 09/05/2010
620731115109 4/10L 09/05/2010 286.37	09/05/2010 09/05/2010 09/05/2010	JUSOH BIN ALI		V0004300 09/05/2010 09/05/2010	T0556401 11/05/2010 11/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620824115001 4/10L	09/05/2010	MOHD NASIR BIN MAHMUD		V0004296	T0556397
09/05/2010	09/05/2010			09/05/2010	11/05/2010
1,572.01	09/05/2010			09/05/2010	11/05/2010
620824115001 4/10P	09/05/2010	MOHD NASIR BIN MAHMUD		V0004297	T0556398
09/05/2010	09/05/2010			09/05/2010	11/05/2010
908.80	09/05/2010			09/05/2010	11/05/2010
531102115259 4/10L	09/05/2010	MOHD ZAHARI BIN JANAH		V0004364	T0557838
09/05/2010	09/05/2010			10/05/2010	13/05/2010
203.00	09/05/2010			10/05/2010	13/05/2010
531107115063 4/10L	09/05/2010	IBRAHIM BIN MOHD		V0004281	T0556386
09/05/2010	09/05/2010			09/05/2010	11/05/2010
1,340.01	09/05/2010			09/05/2010	11/05/2010
531107115063 4/10P	09/05/2010	IBRAHIM BIN MOHD		V0004282	T0556387
09/05/2010	09/05/2010			09/05/2010	11/05/2010
338.50	09/05/2010			09/05/2010	11/05/2010
000001593	30/05/2010	RAMACO MOTOR SDN BHD	M264325	V0005231	T0566333
09/05/2010	30/05/2010		05/05/2010	31/05/2010	01/06/2010
319.64	30/05/2010			31/05/2010	01/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
WAMS ENT (5)	02/06/2010	WAMS ENT SDN BHD		V0005512	T0567849
09/05/2010	02/06/2010			03/06/2010	08/06/2010
143,460.00	02/06/2010			03/06/2010	08/06/2010
SAT57451	15/06/2010	KONICA MINOLTA BUSINESS SOLUTIONS(M)SDN BHD		V0006134	T0574668
10/05/2010	15/06/2010			16/06/2010	22/06/2010
392.00	15/06/2010			16/06/2010	22/06/2010
10/3345	17/05/2010	ROMZI NETWORK ENTERPRISE	L100020000115	V0004765	T0561716
10/05/2010	17/05/2010		26/04/2010	18/05/2010	20/05/2010
9,960.00	17/05/2010			18/05/2010	20/05/2010
FASILITATOR 09-2	10/05/2010	MOHAMAD AZMI BIN ISMAIL		V0004379	T0557854
10/05/2010	10/05/2010			11/05/2010	13/05/2010
180.00	10/05/2010			11/05/2010	13/05/2010
FASILITATOR 09-2	10/05/2010	HASNAH BINTI MUSA		V0004379	T0557855
10/05/2010	10/05/2010			11/05/2010	13/05/2010
180.00	10/05/2010			11/05/2010	13/05/2010
FASILITATOR 09-2	10/05/2010	ZIRWATUL HAZA BINTI YUSOFF		V0004379	T0557856
10/05/2010	10/05/2010			11/05/2010	13/05/2010
180.00	10/05/2010			11/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KTT-022550	30/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264326	V0005222	T0566317
10/05/2010	30/05/2010		06/05/2010	31/05/2010	01/06/2010
1,159.85	30/05/2010			31/05/2010	01/06/2010
880103115416	10/05/2010	NURUL AIN BINTI MOHD SANUSI		V0004415	533043
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
960530115293	10/05/2010	MOHAMAD SHAFIQ AZIDEEN BIN MOHD AZIZI		V0004406	533034
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
781011115036	10/05/2010	SAPIAH BINTI CHE MAT ARIPIIN		V0004408	533036
10/05/2010	10/05/2010			11/05/2010	13/05/2010
800.00	10/05/2010			11/05/2010	13/05/2010
790920115150	10/05/2010	ROSNANI BINTI AWANG		V0004420	533047
10/05/2010	10/05/2010			11/05/2010	13/05/2010
600.00	10/05/2010			11/05/2010	13/05/2010
720523115014	10/05/2010	CHIA SAW LAN		V0004432	533058
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
751207115073	10/05/2010	ROSLI BIN YUSUF		V0004419	533046
10/05/2010	10/05/2010			11/05/2010	13/05/2010
300.00	10/05/2010			11/05/2010	13/05/2010
770721115221	10/05/2010	ZANFORI BIN MOHAMAD		V0004416	533044
10/05/2010	10/05/2010			11/05/2010	13/05/2010
300.00	10/05/2010			11/05/2010	13/05/2010
660124115373	10/05/2010	ROSLAN BIN MOHAMED		V0004407	533035
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
661024115207	10/05/2010	ENG YEE JYE		V0004428	533054
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
671109115045 4/10L	10/05/2010	MOHD RANI BIN SULONG		V0004347	T0556416
10/05/2010	10/05/2010			10/05/2010	11/05/2010
986.44	10/05/2010			10/05/2010	11/05/2010
671109115045 4/10P	10/05/2010	MOHD RANI BIN SULONG		V0004352	T0556417
10/05/2010	10/05/2010			10/05/2010	11/05/2010
672.50	10/05/2010			10/05/2010	11/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
580830115186	10/05/2010	WAN NORIAH BINTI WAN HUSSIN		V0004413	533041
10/05/2010	10/05/2010			11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010
580908115259	10/05/2010	ABDUL MANAN BIN ABD RAHMAN		V0004405	533033
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
590703115166	10/05/2010	TAN KWEE HUEH		V0004436	533062
10/05/2010	10/05/2010			11/05/2010	13/05/2010
300.00	10/05/2010			11/05/2010	13/05/2010
601120115085 4/10L	10/05/2010	YUSOF BIN DERAMAN		V0004351	T0555793
10/05/2010	10/05/2010			10/05/2010	10/05/2010
1,559.65	10/05/2010			10/05/2010	10/05/2010
601120115085 4/10P	10/05/2010	YUSOF BIN DERAMAN		V0004349	T0555792
10/05/2010	10/05/2010			10/05/2010	10/05/2010
740.00	10/05/2010			10/05/2010	10/05/2010
620101115366	10/05/2010	TOH AI TIAN		V0004435	533061
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
430525115020	10/05/2010	CHUA LEE KIM @ CHUA LEE CHEN		V0004403	533031
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
440905115099	10/05/2010	ABAS BIN MAT		V0004418	533045
10/05/2010	10/05/2010			11/05/2010	13/05/2010
300.00	10/05/2010			11/05/2010	13/05/2010
450905115071	10/05/2010	TAIB @ MOHAMAD BIN YUSOF		V0004404	533032
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
451106115061	10/05/2010	ABDULLAH BIN MUDA		V0004409	533037
10/05/2010	10/05/2010			11/05/2010	13/05/2010
400.00	10/05/2010			11/05/2010	13/05/2010
470428115076	10/05/2010	MEK WOOK BINTI ABDULLAH		V0004411	533039
10/05/2010	10/05/2010			11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010
510610115391	10/05/2010	IBRAHIM BIN HUSAIN		V0004422	533048
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
530516115123	10/05/2010	HANIPPAH BIN S.ABDUL KADIR		V0004402	533030
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
531115115012	10/05/2010	TAN MOWE CHUO @ TAN MOI CHOO		V0004430	533056
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
540117115002	10/05/2010	PHUA GUAT HUA		V0004433	533059
10/05/2010	10/05/2010			11/05/2010	13/05/2010
200.00	10/05/2010			11/05/2010	13/05/2010
550114075075 4/10L	10/05/2010	ABDUL RAHIM BIN ABDUL WAHAB		V0004345	T0556415
10/05/2010	10/05/2010			10/05/2010	11/05/2010
327.33	10/05/2010			10/05/2010	11/05/2010
550502115147	10/05/2010	LIM MING JUWAN		V0004434	533060
10/05/2010	10/05/2010			11/05/2010	13/05/2010
200.00	10/05/2010			11/05/2010	13/05/2010
551217115003	10/05/2010	WAN NGAH BIN AWANG		V0004410	533038
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
570520115149 4/10L	10/05/2010	CHE HASHIM BIN ABD KARIM		V0004343	T0556414
10/05/2010	10/05/2010			10/05/2010	11/05/2010
945.41	10/05/2010			10/05/2010	11/05/2010
570520115149 4/10P	10/05/2010	CHE HASHIM BIN ABD KARIM		V0004341	T0556413
10/05/2010	10/05/2010			10/05/2010	11/05/2010
52.50	10/05/2010			10/05/2010	11/05/2010
19881	13/06/2010	MENARA KOTA JAYA ENTERPRISE	M263453	V0005920	T0571807
10/05/2010	13/06/2010		09/05/2010	13/06/2010	17/06/2010
70.00	13/06/2010			13/06/2010	17/06/2010
23220	02/06/2010	SANG WAH AUTO-CAR AIR CONDITIONER	L100020000119	V0005597	T0568279
10/05/2010	02/06/2010		06/05/2010	03/06/2010	09/06/2010
102.00	02/06/2010			03/06/2010	09/06/2010
23328	02/06/2010	SANG WAH AUTO-CAR AIR CONDITIONER	L100020000118	V0005591	T0568273
10/05/2010	02/06/2010		06/05/2010	03/06/2010	09/06/2010
2,575.00	02/06/2010			03/06/2010	09/06/2010
240819115061	10/05/2010	OMAR BIN MOHAMAD		V0004414	533042
10/05/2010	10/05/2010			11/05/2010	13/05/2010
80.00	10/05/2010			11/05/2010	13/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
245794-V	10/05/2010	INSTITUT JANTUNG NEGARA SDN. BHD.		V0004412	533040
10/05/2010	10/05/2010			11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010
350413115034	10/05/2010	CHIN AH LAN		V0004431	533057
10/05/2010	10/05/2010			11/05/2010	13/05/2010
400.00	10/05/2010			11/05/2010	13/05/2010
420618115258	10/05/2010	LIM BING TAN		V0004427	533053
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
420706115127	10/05/2010	LEE KHENG LAM		V0004429	533055
10/05/2010	10/05/2010			11/05/2010	13/05/2010
500.00	10/05/2010			11/05/2010	13/05/2010
361019115013	10/05/2010	NANG PON @ LEE LAM PHONG		V0004424	533050
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
540311085353	10/05/2010	AW CHEE MENG		V0004425	533051
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
591217065313	10/05/2010	YONG FOK CHYE		V0004426	533052
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,500.00	10/05/2010			11/05/2010	13/05/2010
601017115159	10/05/2010	POH YANG CHUAN		V0004423	533049
10/05/2010	10/05/2010			11/05/2010	13/05/2010
1,000.00	10/05/2010			11/05/2010	13/05/2010
FASILITATOR 09-2	10/05/2010	SUHAIMI BIN HUSIN		V0004379	T0557853
10/05/2010	10/05/2010			11/05/2010	13/05/2010
360.00	10/05/2010			11/05/2010	13/05/2010
NMN CONST S/B (10)	23/05/2010	NMN CONSTRUCTION SDN BHD		V0004967	536006
11/05/2010	23/05/2010			23/05/2010	24/05/2010
2,315,700.00	23/05/2010			24/05/2010	24/05/2010
000001600	02/06/2010	RAMACO MOTOR SDN BHD	M264394	V0005442	T0567818
11/05/2010	02/06/2010		09/05/2010	02/06/2010	08/06/2010
252.71	02/06/2010			02/06/2010	08/06/2010
810412115045 4/10L	11/05/2010	MAHADI BIN MOHAMAD		V0004539	T0558359
11/05/2010	11/05/2010			12/05/2010	16/05/2010
361.45	11/05/2010			12/05/2010	16/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
810412115045 4/10P	11/05/2010	MAHADI BIN MOHAMAD		V0004540	T0558360
11/05/2010	11/05/2010			12/05/2010	16/05/2010
60.00	11/05/2010			12/05/2010	16/05/2010
841214115214 4/10L	11/05/2010	NUR SHAHIDA BINTI MAT JUSOH		V0004535	T0558355
11/05/2010	11/05/2010			12/05/2010	16/05/2010
262.03	11/05/2010			12/05/2010	16/05/2010
841215115214 4/10P	11/05/2010	NUR SHAHIDA BINTI MAT JUSOH		V0004536	T0558356
11/05/2010	11/05/2010			12/05/2010	16/05/2010
245.00	11/05/2010			12/05/2010	16/05/2010
690317115289 4/10M	11/05/2010	MOHD ANUAR B HARUN		V0004571	T0558376
11/05/2010	11/05/2010			12/05/2010	16/05/2010
120.00	11/05/2010			13/05/2010	16/05/2010
690809115031 4/10L	11/05/2010	ALFA BIN ALIAS		V0004545	T0558365
11/05/2010	11/05/2010			12/05/2010	16/05/2010
145.52	11/05/2010			12/05/2010	16/05/2010
721018115157 4/10L	11/05/2010	WAN MUSA BIN WAN MUHAMMAD		V0004572	T0558377
11/05/2010	11/05/2010			12/05/2010	16/05/2010
438.64	11/05/2010			13/05/2010	16/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
770312115335 4/10L	11/05/2010	AZMAN BIN WAHAB		V0004524	T0558347
11/05/2010	11/05/2010			12/05/2010	16/05/2010
255.02	11/05/2010			12/05/2010	16/05/2010
770312115335 4/10P	11/05/2010	AZMAN BIN WAHAB		V0004525	T0558348
11/05/2010	11/05/2010			12/05/2010	16/05/2010
70.00	11/05/2010			12/05/2010	16/05/2010
640825115036 4/10L	11/05/2010	NORWANI BINTI A.MUTALIB		V0004537	T0558357
11/05/2010	11/05/2010			12/05/2010	16/05/2010
349.56	11/05/2010			12/05/2010	16/05/2010
640825115036 4/10P	11/05/2010	NORWANI BINTI A.MUTALIB		V0004538	T0558358
11/05/2010	11/05/2010			12/05/2010	16/05/2010
195.00	11/05/2010			12/05/2010	16/05/2010
641012115041 4/10L	11/05/2010	RUSLAN BIN MOHD		V0004575	T0558380
11/05/2010	11/05/2010			12/05/2010	16/05/2010
740.74	11/05/2010			13/05/2010	16/05/2010
641012115041 4/10P	11/05/2010	RUSLAN BIN MOHD		V0004574	T0558379
11/05/2010	11/05/2010			12/05/2010	16/05/2010
330.00	11/05/2010			13/05/2010	16/05/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650306115105 4/10M	11/05/2010	NAZRI BIN OMAR		V0004570	T0558375
11/05/2010	11/05/2010			12/05/2010	16/05/2010
120.00	11/05/2010			13/05/2010	16/05/2010
650408115229 4/10L	11/05/2010	AHMAD AFFANDI BIN AWANG		V0004568	T0558373
11/05/2010	11/05/2010			12/05/2010	16/05/2010
1,042.20	11/05/2010			13/05/2010	16/05/2010
660320115389 4/10L	11/05/2010	RASID BIN MUDA		V0004565	T0558370
11/05/2010	11/05/2010			12/05/2010	16/05/2010
536.82	11/05/2010			13/05/2010	16/05/2010
660320115389 4/10M	11/05/2010	RASID BIN MUDA		V0004564	T0558369
11/05/2010	11/05/2010			12/05/2010	16/05/2010
120.00	11/05/2010			13/05/2010	16/05/2010
660527115271 4/10L	11/05/2010	MOHD RAIS BIN AWANG		V0004563	T0558368
11/05/2010	11/05/2010			12/05/2010	16/05/2010
695.83	11/05/2010			13/05/2010	16/05/2010
661024115303 4/10L	11/05/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0004562	T0557306
11/05/2010	11/05/2010			12/05/2010	12/05/2010
746.14	11/05/2010			13/05/2010	12/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
661024115303 4/10M	11/05/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0004561	T0557305
11/05/2010	11/05/2010			12/05/2010	12/05/2010
120.00	11/05/2010			13/05/2010	12/05/2010
661112115039 4/10P	11/05/2010	MANSOR BIN MUDA		V0004576	T0558381
11/05/2010	11/05/2010			12/05/2010	16/05/2010
690.00	11/05/2010			13/05/2010	16/05/2010
680301115015 4/10P	11/05/2010	MOHD HANAFI BIN MAHMUD		V0004542	T0558362
11/05/2010	11/05/2010			12/05/2010	16/05/2010
743.20	11/05/2010			12/05/2010	16/05/2010
571225115263 4/10L	11/05/2010	HASHIM BIN MAT		V0004522	T0558345
11/05/2010	11/05/2010			12/05/2010	16/05/2010
392.58	11/05/2010			12/05/2010	16/05/2010
571225115263 4/10P	11/05/2010	HASHIM BIN MAT		V0004521	T0558344
11/05/2010	11/05/2010			12/05/2010	16/05/2010
120.00	11/05/2010			12/05/2010	16/05/2010
581230115144 4/10L	11/05/2010	MAIMUNAH BINTI CHE MUDA		V0004530	T0558353
11/05/2010	11/05/2010			12/05/2010	16/05/2010
64.14	11/05/2010			12/05/2010	16/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
581230115144 4/10P	11/05/2010	MAIMUNAH BINTI CHE MUDA		V0004531	T0557920
11/05/2010	11/05/2010			12/05/2010	13/05/2010
350.00	11/05/2010			12/05/2010	13/05/2010
582699	17/06/2010	HILTON KUALA LUMPUR	M263445	V0006176	T0574682
11/05/2010	17/06/2010		05/05/2010	17/06/2010	22/06/2010
4,365.45	17/06/2010			18/06/2010	22/06/2010
590828115004 4/10L	11/05/2010	ROZIAH BINTI CHE NGAH		V0004566	T0558371
11/05/2010	11/05/2010			12/05/2010	16/05/2010
202.32	11/05/2010			13/05/2010	16/05/2010
600720115359 4/10L	11/05/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0004543	T0558363
11/05/2010	11/05/2010			12/05/2010	16/05/2010
190.46	11/05/2010			12/05/2010	16/05/2010
600720115359 4/10P	11/05/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0004544	T0558364
11/05/2010	11/05/2010			12/05/2010	16/05/2010
57.40	11/05/2010			12/05/2010	16/05/2010
610706115300 4/10L	11/05/2010	NORAINI BT CHE ABAS		V0004567	T0558372
11/05/2010	11/05/2010			12/05/2010	16/05/2010
250.21	11/05/2010			13/05/2010	16/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620713115113 4/10L	11/05/2010	WAN ROSDI BIN WAN MOHAMAD		V0004532	T0557921
11/05/2010	11/05/2010			12/05/2010	13/05/2010
520.37	11/05/2010			12/05/2010	13/05/2010
620713115113 4/10P	11/05/2010	WAN ROSDI BIN WAN MOHAMAD		V0004534	T0557922
11/05/2010	11/05/2010			12/05/2010	13/05/2010
1,174.15	11/05/2010			12/05/2010	13/05/2010
490930115037 4/10P	11/05/2010	MOHD BIN MUSA		V0004573	T0558378
11/05/2010	11/05/2010			12/05/2010	16/05/2010
460.00	11/05/2010			13/05/2010	16/05/2010
860312115190 4/10L	11/05/2010	WAN NURFARHANA BINTI WAN OSMAN		V0004529	T0558352
11/05/2010	11/05/2010			12/05/2010	16/05/2010
145.65	11/05/2010			12/05/2010	16/05/2010
MEHRAM DEV (8)	29/06/2010	MEHRAM DEVELOPMENT SDN BHD		V0006534	T0580663
12/05/2010	29/06/2010			29/06/2010	06/07/2010
851,350.00	29/06/2010			30/06/2010	06/07/2010
0606	20/06/2010	PANTAI TIMUR DESIGN	M264397	V0006272	T0577018
12/05/2010	20/06/2010		02/05/2010	21/06/2010	24/06/2010
1,100.00	20/06/2010			22/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
JATI KENALI (4)	21/07/2010	JATI KENALI TRADING SDN BHD		V0007396	T0593531
12/05/2010	21/07/2010			21/07/2010	03/08/2010
254,970.00	21/07/2010			22/07/2010	03/08/2010
CG000009	24/05/2010	WIDURI PELANGI SDN BHD	M264351	V0004994	T0563230
12/05/2010	24/05/2010		06/05/2010	24/05/2010	24/05/2010
220.00	24/05/2010			24/05/2010	24/05/2010
800505115336 4/10P	12/05/2010	TUAN FAIZAH BINTI TUAN ZAID		V0004547	T0557923
12/05/2010	12/05/2010			12/05/2010	13/05/2010
60.00	12/05/2010			12/05/2010	13/05/2010
811029115266 4/10P	12/05/2010	NOORMADIANA BINTI KAMARUDDIN		V0004549	T0557304
12/05/2010	12/05/2010			12/05/2010	12/05/2010
1,336.00	12/05/2010			12/05/2010	12/05/2010
710817115029 4/10P	12/05/2010	ABD KARIM BIN IBRAHIM		V0004548	T0557924
12/05/2010	12/05/2010			12/05/2010	13/05/2010
52.50	12/05/2010			12/05/2010	13/05/2010
720826115003 4/10L	12/05/2010	MOHD KAMAL BIN ABDULLAH		V0004592	T0557925
12/05/2010	12/05/2010			13/05/2010	13/05/2010
1,031.46	12/05/2010			13/05/2010	13/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
720826115003 4/10P	12/05/2010	MOHD KAMAL BIN ABDULLAH		V0004593	T0557926
12/05/2010	12/05/2010			13/05/2010	13/05/2010
995.40	12/05/2010			13/05/2010	13/05/2010
650306115105 4/10L	12/05/2010	NAZRI BIN OMAR		V0004579	T0558383
12/05/2010	12/05/2010			12/05/2010	16/05/2010
922.98	12/05/2010			13/05/2010	16/05/2010
661112115039 4/10L	12/05/2010	MANSOR BIN MUDA		V0004578	T0558382
12/05/2010	12/05/2010			12/05/2010	16/05/2010
1,423.21	12/05/2010			13/05/2010	16/05/2010
490516115023 GJRN/10T	12/05/2010	AZIZ BIN OTHMAN		V0004601	533128
12/05/2010	12/05/2010			13/05/2010	16/05/2010
3,999.36	12/05/2010			13/05/2010	16/05/2010
490516115023 GJRN/10T	12/05/2010	YB. SETIAUSAHA KERAJAAN NEGERI TERENGGANU		V0004601	533129
12/05/2010	12/05/2010			13/05/2010	16/05/2010
950.05	12/05/2010			13/05/2010	16/05/2010
490930115037 4/10L	12/05/2010	MOHD BIN MUSA		V0004586	T0558384
12/05/2010	12/05/2010			13/05/2010	16/05/2010
1,119.53	12/05/2010			13/05/2010	16/05/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
540819115111 4/10P	12/05/2010	YB DATO HAJI MAZLAN BIN NGAH		V0004610	T0559169
12/05/2010	12/05/2010			13/05/2010	17/05/2010
3,005.00	12/05/2010			13/05/2010	17/05/2010
3751	02/06/2010	CHAMPION PERHIASAN KENDERAAN	L100020000120	V0005589	T0568271
12/05/2010	02/06/2010		06/05/2010	03/06/2010	09/06/2010
120.00	02/06/2010			03/06/2010	09/06/2010
000001603	01/06/2010	RAMACO MOTOR SDN BHD	M264461	V0005388	T0567348
12/05/2010	01/06/2010		06/05/2010	01/06/2010	03/06/2010
1,008.34	01/06/2010			02/06/2010	03/06/2010
0241/10	01/06/2010	PUTRA PALACE SDN BHD	M264189	V0005473	T0567410
12/05/2010	01/06/2010		25/04/2010	02/06/2010	07/06/2010
495.00	01/06/2010			02/06/2010	07/06/2010
0594	02/06/2010	SEE LEE HOCK	L100020000117	V0005590	T0568272
12/05/2010	02/06/2010		06/05/2010	03/06/2010	09/06/2010
820.00	02/06/2010			03/06/2010	09/06/2010
SAT57748	15/06/2010	KONICA MINOLTA BUSINESS SOLUTIONS(M)SDN BHD		V0006132	T0574666
12/05/2010	15/06/2010			16/06/2010	22/06/2010
197.80	15/06/2010			16/06/2010	22/06/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD021/1/26SJ.1BHG.1	17/05/2010	PEGAWAI DAERAH DUNGUN		V0004751	535683
13/05/2010	17/05/2010			18/05/2010	19/05/2010
144,400.00	17/05/2010			18/05/2010	19/05/2010
INV-2010-00527	01/06/2010	COMFORI SDN BHD	L100020000123	V0005393	T0567092
13/05/2010	01/06/2010		11/05/2010	01/06/2010	02/06/2010
2,690.00	01/06/2010			02/06/2010	02/06/2010
860725465551 GJRN/09T	13/05/2010	WAN NOR ASRI BIN WAN MUHAMAD		V0004627	533130
13/05/2010	13/05/2010			13/05/2010	16/05/2010
1,034.36	13/05/2010			13/05/2010	16/05/2010
355097855 5/10	09/06/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0005827	T0570453
13/05/2010	09/06/2010			09/06/2010	16/06/2010
152.30	09/06/2010			09/06/2010	16/06/2010
690317115289 4/10L	13/05/2010	MOHD ANUAR B HARUN		V0004587	T0558385
13/05/2010	13/05/2010			13/05/2010	16/05/2010
953.83	13/05/2010			13/05/2010	16/05/2010
354854804 5/10	20/06/2010	HAJI ABU BAKAR BIN AHMAD		V0006281	T0577026
13/05/2010	20/06/2010			21/06/2010	24/06/2010
149.70	20/06/2010			22/06/2010	24/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
355070339 5/10	20/06/2010	MOHD MILZAM BIN NUR ANUAR		V0006283	T0577028
13/05/2010	20/06/2010			21/06/2010	24/06/2010
200.00	20/06/2010			22/06/2010	24/06/2010
800729115394 4/10P	13/05/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0004588	T0558386
13/05/2010	13/05/2010			13/05/2010	16/05/2010
647.40	13/05/2010			13/05/2010	16/05/2010
10010300572	01/06/2010	PRISMA TULIN SDN BHD	L100020000122	V0005394	T0567093
14/05/2010	01/06/2010		11/05/2010	01/06/2010	02/06/2010
621.00	01/06/2010			02/06/2010	02/06/2010
840624035642 GJRN/09T	15/05/2010	SITI ZAHARAH BINTI ZAHARI		V0004669	533341
15/05/2010	15/05/2010			15/05/2010	19/05/2010
2,328.75	15/05/2010			16/05/2010	19/05/2010
085833598-0 5,6/10	18/08/2010	MOHD SHARIF BIN YUSOF		V0008661	546837
15/05/2010	18/08/2010			19/08/2010	22/08/2010
75.68	18/08/2010			20/08/2010	22/08/2010
00037118	20/06/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M263464	V0006233	T0576903
15/05/2010	20/06/2010		01/05/2010	21/06/2010	24/06/2010
200.00	20/06/2010			22/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
541104115139 GJRN/09T	15/05/2010	WAN ALI BIN OTHMAN		V0004670	533342
15/05/2010	15/05/2010			15/05/2010	19/05/2010
967.28	15/05/2010			16/05/2010	19/05/2010
KTT-022722	30/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264327	V0005221	T0566316
16/05/2010	30/05/2010		06/05/2010	31/05/2010	01/06/2010
170.60	30/05/2010			31/05/2010	01/06/2010
KTT-022728	30/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264335	V0005217	T0566309
16/05/2010	30/05/2010		04/05/2010	31/05/2010	01/06/2010
151.50	30/05/2010			31/05/2010	01/06/2010
INV01777	02/06/2010	MAMBL SERVICES	M264465	V0005443	T0567819
16/05/2010	02/06/2010		02/05/2010	02/06/2010	08/06/2010
6,500.00	02/06/2010			02/06/2010	08/06/2010
96938	17/06/2010	PERANGSANG HOTEL & PROPERTIES SDN BHD	M264352	V0006183	T0574702
16/05/2010	17/06/2010		06/05/2010	17/06/2010	22/06/2010
390.00	17/06/2010			18/06/2010	22/06/2010
000001607	01/06/2010	RAMACO MOTOR SDN BHD	M264462	V0005389	T0567349
16/05/2010	01/06/2010		10/05/2010	01/06/2010	03/06/2010
288.40	01/06/2010			02/06/2010	03/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630216115381 4/10P	16/05/2010	KAMALRUDIN BIN OMAR		V0004678	T0559735
16/05/2010	16/05/2010			16/05/2010	18/05/2010
357.80	16/05/2010			16/05/2010	18/05/2010
560411115095 4/10L	16/05/2010	MOHD BIN JUSOH		V0004679	T0559736
16/05/2010	16/05/2010			16/05/2010	18/05/2010
640.07	16/05/2010			16/05/2010	18/05/2010
570215115353 04/10P	16/05/2010	YAB DATO AHMAD BIN SAID		V0004685	T0559742
16/05/2010	16/05/2010			16/05/2010	18/05/2010
6,100.00	16/05/2010			16/05/2010	18/05/2010
30239	09/06/2010	EXA MARKETING & SERVICES (M) SDN BHD	L100020000124	V0005851	T0570476
16/05/2010	09/06/2010		15/05/2010	10/06/2010	16/06/2010
27,500.00	09/06/2010			10/06/2010	16/06/2010
740603115303 4/10P	16/05/2010	AZMAN BIN GHANI @ HUSSIN		V0004677	T0559734
16/05/2010	16/05/2010			16/05/2010	18/05/2010
442.80	16/05/2010			16/05/2010	18/05/2010
TBT-DULANG (2)	23/08/2010	TBT CORPORATION -DULANG ENGINEERING SDN BHD JV		V0008778	549521
17/05/2010	23/08/2010			23/08/2010	25/08/2010
635,490.00	23/08/2010			24/08/2010	25/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV01780	01/06/2010	MAMBL SERVICES	M264463	V0005390	T0567350
17/05/2010	01/06/2010		11/05/2010	01/06/2010	03/06/2010
308.00	01/06/2010			02/06/2010	03/06/2010
871115115873	17/05/2010	AHMAD AZHAR BIN AWANG		V0004808	535812
17/05/2010	17/05/2010			18/05/2010	20/05/2010
200.00	17/05/2010			19/05/2010	20/05/2010
881219115594	17/05/2010	NOR AZIAH BINTI GHAZALI		V0004786	535687
17/05/2010	17/05/2010			18/05/2010	19/05/2010
50.00	17/05/2010			19/05/2010	19/05/2010
920618115304	17/05/2010	ANIS SURAYA BINTI YUSOF		V0004782	535799
17/05/2010	17/05/2010			18/05/2010	20/05/2010
1,000.00	17/05/2010			19/05/2010	20/05/2010
951022115532	17/05/2010	NUR SYUHADA BINTI KAMARUDDIN		V0004781	535798
17/05/2010	17/05/2010			18/05/2010	20/05/2010
200.00	17/05/2010			19/05/2010	20/05/2010
B 019041	02/06/2010	MOHD SHAHRIL BIN SHAMSUDDIN		V0005509	T0568201
17/05/2010	02/06/2010			03/06/2010	09/06/2010
50.00	02/06/2010			03/06/2010	09/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

800203115373	17/05/2010	MOHD AZIZI BIN JUSOH		V0004806	535810
17/05/2010	17/05/2010			18/05/2010	20/05/2010
1,000.00	17/05/2010			19/05/2010	20/05/2010
800814115049	17/05/2010	MOHD YUZI BIN MUDA		V0004796	535695
17/05/2010	17/05/2010			18/05/2010	19/05/2010
400.00	17/05/2010			19/05/2010	19/05/2010
821219115354	17/05/2010	RUSAINI BINTI MOHD HANAFIAH		V0004807	535811
17/05/2010	17/05/2010			18/05/2010	20/05/2010
300.00	17/05/2010			19/05/2010	20/05/2010
740420115685	17/05/2010	MOHD RAZALI BIN ISMAIL		V0004795	535694
17/05/2010	17/05/2010			18/05/2010	19/05/2010
300.00	17/05/2010			19/05/2010	19/05/2010
741011115355	17/05/2010	RIZAM BIN ABD RAZAK		V0004800	535805
17/05/2010	17/05/2010			18/05/2010	20/05/2010
300.00	17/05/2010			19/05/2010	20/05/2010
751219115193	17/05/2010	WAN MOHD NIZAMRI BIN WAN HASSAN		V0004784	535800
17/05/2010	17/05/2010			18/05/2010	20/05/2010
250.00	17/05/2010			19/05/2010	20/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760714115435	17/05/2010	MOHD AZAM BIN ALIAS		V0004799	535804
17/05/2010	17/05/2010			18/05/2010	20/05/2010
700.00	17/05/2010			19/05/2010	20/05/2010
670601115501	17/05/2010	ABU BAKAR BIN ABDUL GHANI		V0004776	535684
17/05/2010	17/05/2010			18/05/2010	19/05/2010
1,000.00	17/05/2010			19/05/2010	19/05/2010
580303115109	17/05/2010	C ZAKARIA BIN CHE SAID		V0004792	535802
17/05/2010	17/05/2010			18/05/2010	20/05/2010
250.00	17/05/2010			19/05/2010	20/05/2010
580322115059	17/05/2010	MUHASSAN BIN SAID		V0004793	535692
17/05/2010	17/05/2010			18/05/2010	19/05/2010
350.00	17/05/2010			19/05/2010	19/05/2010
601210115249	17/05/2010	ABD MAJID BIN JUSOH		V0004787	535688
17/05/2010	17/05/2010			18/05/2010	19/05/2010
130.00	17/05/2010			19/05/2010	19/05/2010
610415115052	17/05/2010	RUBIAH BT ABU BAKAR		V0004778	535796
17/05/2010	17/05/2010			18/05/2010	20/05/2010
5,000.00	17/05/2010			19/05/2010	20/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630413035313	17/05/2010	MOHD NAFI BIN MUDA		V0004805	535697
17/05/2010	17/05/2010			18/05/2010	19/05/2010
1,000.00	17/05/2010			19/05/2010	19/05/2010
430103115215	17/05/2010	AHMAD BIN AB KADIR		V0004797	535696
17/05/2010	17/05/2010			18/05/2010	19/05/2010
500.00	17/05/2010			19/05/2010	19/05/2010
430305115133	17/05/2010	IBRAHIM @ NGAH BIN ISMAIL		V0004798	535803
17/05/2010	17/05/2010			18/05/2010	20/05/2010
500.00	17/05/2010			19/05/2010	20/05/2010
470411035221	17/05/2010	MAT ALI BIN MAT SAN		V0004803	535808
17/05/2010	17/05/2010			18/05/2010	20/05/2010
1,000.00	17/05/2010			19/05/2010	20/05/2010
470618115018	17/05/2010	SENGAH BINTI LEMAS		V0004785	535686
17/05/2010	17/05/2010			18/05/2010	19/05/2010
50.00	17/05/2010			19/05/2010	19/05/2010
510329115082	17/05/2010	MERIAM BINTI MUDA		V0004802	535807
17/05/2010	17/05/2010			18/05/2010	20/05/2010
500.00	17/05/2010			19/05/2010	20/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
520417115014	17/05/2010	ZAINON BINTI MOHAMED		V0004791	535801
17/05/2010	17/05/2010			18/05/2010	20/05/2010
200.00	17/05/2010			19/05/2010	20/05/2010
520630105325	17/05/2010	HARMAINI BIN ANSOM		V0004775	535795
17/05/2010	17/05/2010			18/05/2010	20/05/2010
1,000.00	17/05/2010			19/05/2010	20/05/2010
550612115260	17/05/2010	INION BINTI MOHD ZAIN		V0004788	535689
17/05/2010	17/05/2010			18/05/2010	19/05/2010
700.00	17/05/2010			19/05/2010	19/05/2010
551110115070	17/05/2010	HASMAH BINTI MAT AMIN		V0004804	535809
17/05/2010	17/05/2010			18/05/2010	20/05/2010
200.00	17/05/2010			19/05/2010	20/05/2010
561031115274	17/05/2010	ASMAH BINTI S AB RAZAK		V0004801	535806
17/05/2010	17/05/2010			18/05/2010	20/05/2010
500.00	17/05/2010			19/05/2010	20/05/2010
340825115023	17/05/2010	IBRAHIM BIN ALI		V0004789	535690
17/05/2010	17/05/2010			18/05/2010	19/05/2010
800.00	17/05/2010			19/05/2010	19/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
380623115048	17/05/2010	SELAMAH BINTI JUSOH		V0004790	535691
17/05/2010	17/05/2010			18/05/2010	19/05/2010
500.00	17/05/2010			19/05/2010	19/05/2010
410621115022	17/05/2010	CHE WAN HASMAH BINTI DALIM		V0004794	535693
17/05/2010	17/05/2010			18/05/2010	19/05/2010
500.00	17/05/2010			19/05/2010	19/05/2010
618049 X	17/05/2010	ARCA IMEJ OPTOMETRIS SDN. BHD.		V0004780	535797
17/05/2010	17/05/2010			18/05/2010	20/05/2010
10,000.00	17/05/2010			19/05/2010	20/05/2010
050120771	17/05/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0004760	535794
17/05/2010	17/05/2010			18/05/2010	20/05/2010
62.40	17/05/2010			18/05/2010	20/05/2010
122610	07/06/2010	HOTEL SELESA JOHOR BAHRU	M264323	V0005678	T0569608
17/05/2010	07/06/2010		11/05/2010	08/06/2010	15/06/2010
725.00	07/06/2010			08/06/2010	15/06/2010
127776 V	17/05/2010	I SPEC OPTICAL		V0004783	535685
17/05/2010	17/05/2010			18/05/2010	19/05/2010
2,000.00	17/05/2010			19/05/2010	19/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KTT-022788	30/05/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M264366	V0005218	T0566310
18/05/2010	30/05/2010		05/05/2010	31/05/2010	01/06/2010
427.35	30/05/2010			31/05/2010	01/06/2010
BYR BALIK AIR & API	12/07/2010	YB DATO HAJI MOKHTAR BIN NONG		V0007000	T0586814
18/05/2010	12/07/2010			12/07/2010	15/07/2010
969.45	12/07/2010			12/07/2010	15/07/2010
600415115387 4/10L	18/05/2010	AB. AZIZ BIN EMBONG		V0004777	T0561091
18/05/2010	18/05/2010			18/05/2010	19/05/2010
1,508.41	18/05/2010			18/05/2010	19/05/2010
600415115387 4/10P	18/05/2010	AB. AZIZ BIN EMBONG		V0004779	T0561092
18/05/2010	18/05/2010			18/05/2010	19/05/2010
771.40	18/05/2010			18/05/2010	19/05/2010
6288	04/07/2010	DATATECH TRAINING & SERVICES	L100020000125	V0006775	T0582614
18/05/2010	04/07/2010		16/05/2010	05/07/2010	08/07/2010
130.00	04/07/2010			05/07/2010	08/07/2010
5455	12/07/2010	BUMI DIGITAL SDN.BHD.	M265251	V0006999	T0586813
18/05/2010	12/07/2010		18/05/2010	12/07/2010	15/07/2010
250.00	12/07/2010			12/07/2010	15/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
13463	30/06/2010	KNZ SUPPLIES ENTERPRISE	M540446	V0006610	T0580691
18/05/2010	30/06/2010		02/05/2009	30/06/2010	06/07/2010
65.00	30/06/2010			30/06/2010	06/07/2010
355517748 5/10	20/06/2010	KAMAL BIN MANSOR		V0006285	T0577030
18/05/2010	20/06/2010			21/06/2010	24/06/2010
128.30	20/06/2010			22/06/2010	24/06/2010
355895405 5/10	15/06/2010	AZMAN BIN GHANI @ HUSSIN		V0006025	T0572668
18/05/2010	15/06/2010			15/06/2010	20/06/2010
174.15	15/06/2010			15/06/2010	20/06/2010
355899512 5/10	20/06/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0006284	T0577029
18/05/2010	20/06/2010			21/06/2010	24/06/2010
327.35	20/06/2010			22/06/2010	24/06/2010
0139284997 5/10	28/06/2010	HAJI AHMAD BIN AWANG		V0006520	T0579705
18/05/2010	28/06/2010			29/06/2010	04/07/2010
201.37	28/06/2010			30/06/2010	04/07/2010
0525	30/06/2010	SYARIKAT JOOI KEONG MOTOR	M264482	V0006639	T0580720
18/05/2010	30/06/2010		13/05/2010	30/06/2010	06/07/2010
626.00	30/06/2010			30/06/2010	06/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13148	13/06/2010	ADW MARKETING SDN BHD	M263454	V0005919	T0571806
18/05/2010	13/06/2010		16/05/2010	13/06/2010	17/06/2010
100.00	13/06/2010			13/06/2010	17/06/2010
355482662 5/10	01/06/2010	CELCOM MOBILE SDN BHD		V0005376	536473
18/05/2010	01/06/2010			01/06/2010	02/06/2010
92.87	01/06/2010			02/06/2010	02/06/2010
TINTA MAJU WJP	11/07/2010	TINTA MAJU ENTERPRISE		V0006971	T0585298
19/05/2010	11/07/2010			11/07/2010	13/07/2010
7,400.00	11/07/2010			11/07/2010	13/07/2010
11351	13/06/2010	BUSINESS EQUIPMENT AGENCY SDN BHD	M263457	V0005918	T0571805
19/05/2010	13/06/2010		09/05/2010	13/06/2010	17/06/2010
1,330.00	13/06/2010			13/06/2010	17/06/2010
HAWA TEKNIK WJP	08/07/2010	HAWA TEKNIK SDN BHD		V0006931	T0584359
19/05/2010	08/07/2010			08/07/2010	12/07/2010
18,500.00	08/07/2010			08/07/2010	12/07/2010
9004128972	30/06/2010	EON EDARAN OTOMOBIL NASIONAL BERHAD	M264484	V0006626	T0580707
19/05/2010	30/06/2010		13/05/2010	30/06/2010	06/07/2010
179.81	30/06/2010			30/06/2010	06/07/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
960929115324	19/05/2010	TEH HUISHAN		V0004938	535861
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010
ABU SEMAN WJP	11/07/2010	ABU SEMAN BIN JUSOH		V0006972	T0584360
19/05/2010	11/07/2010			11/07/2010	12/07/2010
7,400.00	11/07/2010			11/07/2010	12/07/2010
E.P/PANASPSU(PPTSTSM	19/05/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0004848	T0562360
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,500.00	19/05/2010			20/05/2010	23/05/2010
ELN.P/PANAS TSUK(P)201	19/05/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0004847	T0562359
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,500.00	19/05/2010			20/05/2010	23/05/2010
841030115463	19/05/2010	KUMAR A/L RAMASAN THERAN		V0004934	535857
19/05/2010	19/05/2010			20/05/2010	23/05/2010
100.00	19/05/2010			20/05/2010	23/05/2010
850427115263 4/10L	19/05/2010	ADIB AMIRI BIN ABDUL WAHAB		V0004821	T0562333
19/05/2010	19/05/2010			19/05/2010	23/05/2010
430.53	19/05/2010			19/05/2010	23/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850427115263 4/10P	19/05/2010	ADIB AMIRI BIN ABDUL WAHAB		V0004820	T0562332
19/05/2010	19/05/2010			19/05/2010	23/05/2010
325.00	19/05/2010			19/05/2010	23/05/2010
710207115398	19/05/2010	ROHANA BINTI MOHAMED NOR		V0004928	535851
19/05/2010	19/05/2010			20/05/2010	23/05/2010
300.00	19/05/2010			20/05/2010	23/05/2010
640529107293	19/05/2010	YEAM CHOY FOONG		V0004944	535867
19/05/2010	19/05/2010			20/05/2010	23/05/2010
500.00	19/05/2010			20/05/2010	23/05/2010
641103115223	19/05/2010	ZAHARI BIN AWANG		V0004924	535847
19/05/2010	19/05/2010			20/05/2010	23/05/2010
400.00	19/05/2010			20/05/2010	23/05/2010
650416115181	19/05/2010	LEE SAU HWEE		V0004937	535860
19/05/2010	19/05/2010			20/05/2010	23/05/2010
500.00	19/05/2010			20/05/2010	23/05/2010
620909115131	19/05/2010	IBRAHIM BIN ABD GHANI		V0004922	535845
19/05/2010	19/05/2010			20/05/2010	23/05/2010
80.00	19/05/2010			20/05/2010	23/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630628115142	19/05/2010	SITI MARIAM BINTI ISMAIL		V0004927	535850
19/05/2010	19/05/2010			20/05/2010	23/05/2010
140.00	19/05/2010			20/05/2010	23/05/2010
421106115072	19/05/2010	PUTEH BINTI MAMAT		V0004926	535849
19/05/2010	19/05/2010			20/05/2010	23/05/2010
100.00	19/05/2010			20/05/2010	23/05/2010
451017115289	19/05/2010	ISMAIL BIN AB RAHMAN		V0004921	535844
19/05/2010	19/05/2010			20/05/2010	23/05/2010
400.00	19/05/2010			20/05/2010	23/05/2010
460228035101	19/05/2010	LUA SIONG END @ LUA SIONG EID		V0004943	535866
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010
460308065001	19/05/2010	KON TAI SAN		V0004946	535869
19/05/2010	19/05/2010			20/05/2010	23/05/2010
150.00	19/05/2010			20/05/2010	23/05/2010
460805115049	19/05/2010	TO YEN BING @ TOH ENG BENG		V0004929	535852
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
461028115283	19/05/2010	ABDUL RASHID BIN SULONG		V0004923	535846
19/05/2010	19/05/2010			20/05/2010	23/05/2010
100.00	19/05/2010			20/05/2010	23/05/2010
470316035020	19/05/2010	ANG YANG PANG @ ANG YOW LANG		V0004942	535865
19/05/2010	19/05/2010			20/05/2010	23/05/2010
200.00	19/05/2010			20/05/2010	23/05/2010
471101025145	19/05/2010	SHAARI BIN AHMAD		V0004931	535854
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010
481204115011	19/05/2010	CHANG FEA @ CHIN WAH		V0004936	535859
19/05/2010	19/05/2010			20/05/2010	23/05/2010
300.00	19/05/2010			20/05/2010	23/05/2010
500125715028	19/05/2010	HO KOON PUI		V0004945	535868
19/05/2010	19/05/2010			20/05/2010	23/05/2010
600.00	19/05/2010			20/05/2010	23/05/2010
500921115074	19/05/2010	HING CHOOK PANG		V0004932	535855
19/05/2010	19/05/2010			20/05/2010	23/05/2010
450.00	19/05/2010			20/05/2010	23/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
540716115389	19/05/2010	SOO AEE TIONG		V0004940	535863
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010
290808115053	19/05/2010	LIM CHONG CHUAN		V0004939	535862
19/05/2010	19/05/2010			20/05/2010	23/05/2010
500.00	19/05/2010			20/05/2010	23/05/2010
291214115210	19/05/2010	PAPA @ RAMLA A/P RAMAN		V0004930	535853
19/05/2010	19/05/2010			20/05/2010	23/05/2010
500.00	19/05/2010			20/05/2010	23/05/2010
301008115021	19/05/2010	TOH PEE TING		V0004933	535856
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010
341128115081	19/05/2010	KEE SAU HIANG		V0004935	535858
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010
350606115049	19/05/2010	AHMAD JALIL BIN IBRAHIM		V0004925	535848
19/05/2010	19/05/2010			20/05/2010	23/05/2010
800.00	19/05/2010			20/05/2010	23/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
3748	30/05/2010	CHAMPION PERHIASAN KENDERAAN	L100020000126	V0005237	T0566337
19/05/2010	30/05/2010		17/05/2010	31/05/2010	01/06/2010
1,800.00	30/05/2010			31/05/2010	01/06/2010
391114115107	19/05/2010	LAW HENG MENG @ LOW SOO HA		V0004941	535864
19/05/2010	19/05/2010			20/05/2010	23/05/2010
1,000.00	19/05/2010			20/05/2010	23/05/2010
000001614	11/08/2010	RAMACO MOTOR SDN. BHD	M265246	V0008271	T0603242
19/05/2010	11/08/2010		13/05/2010	12/08/2010	16/08/2010
911.78	11/08/2010			12/08/2010	16/08/2010
GO00087	05/07/2010	KL AIRPORT HOTEL SDN BHD	M263455	V0006839	T0582927
19/05/2010	05/07/2010		05/05/2010	06/07/2010	11/07/2010
987.00	05/07/2010			06/07/2010	11/07/2010
801110115483 4/10L	20/05/2010	MOHD YAZID BIN MOHD		V0004888	T0562397
20/05/2010	20/05/2010			20/05/2010	23/05/2010
456.45	20/05/2010			20/05/2010	23/05/2010
108051	07/06/2010	DYNAWELL CORPORATION (M) SDN BHD	M264324	V0005679	T0569609
20/05/2010	07/06/2010		11/05/2010	08/06/2010	15/06/2010
1,196.00	07/06/2010			08/06/2010	15/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830319115372	GJRN/09T	20/05/2010	WAN JAMALIAH BINTI WAN NASIR	V0004947	536003
20/05/2010		20/05/2010		20/05/2010	24/05/2010
721.02		20/05/2010		20/05/2010	24/05/2010
860124465425	GJRN/09T	20/05/2010	WAN MOHD AZILAH BIN CHE MAT	V0004850	536002
20/05/2010		20/05/2010		20/05/2010	24/05/2010
1,034.36		20/05/2010		20/05/2010	24/05/2010
680903115557	4/10L	20/05/2010	MOHD ZAMRI BIN ZAINAL	V0004892	T0562401
20/05/2010		20/05/2010		20/05/2010	23/05/2010
915.25		20/05/2010		20/05/2010	23/05/2010
680903115557	4/10P	20/05/2010	MOHD ZAMRI BIN ZAINAL	V0004891	T0562400
20/05/2010		20/05/2010		20/05/2010	23/05/2010
460.00		20/05/2010		20/05/2010	23/05/2010
740715115295	4/10L	20/05/2010	MUZAFAR BIN MAMAT	V0004890	T0562399
20/05/2010		20/05/2010		20/05/2010	23/05/2010
823.94		20/05/2010		20/05/2010	23/05/2010
740715115295	4/10P	20/05/2010	MUZAFAR BIN MAMAT	V0004889	T0562398
20/05/2010		20/05/2010		20/05/2010	23/05/2010
1,277.50		20/05/2010		20/05/2010	23/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

760112115585 4/10L	20/05/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0004893	T0562402
20/05/2010	20/05/2010			20/05/2010	23/05/2010
679.59	20/05/2010			20/05/2010	23/05/2010
760112115585 4/10P	20/05/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0004894	T0562403
20/05/2010	20/05/2010			20/05/2010	23/05/2010
120.00	20/05/2010			20/05/2010	23/05/2010
761122115161 4/10	20/05/2010	KHAIRUL ANUAR BIN MAMAT		V0004881	T0562390
20/05/2010	20/05/2010			20/05/2010	23/05/2010
2,265.00	20/05/2010			20/05/2010	23/05/2010
761122115161 4/10L	20/05/2010	KHAIRUL ANUAR BIN MAMAT		V0004882	T0562391
20/05/2010	20/05/2010			20/05/2010	23/05/2010
987.30	20/05/2010			20/05/2010	23/05/2010
770529115651 GJRN/09T	20/05/2010	YUSMARI BIN YUSOF		V0004849	536001
20/05/2010	20/05/2010			20/05/2010	24/05/2010
772.52	20/05/2010			20/05/2010	24/05/2010
770705115379 4/10L	20/05/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0004884	T0562393
20/05/2010	20/05/2010			20/05/2010	23/05/2010
512.69	20/05/2010			20/05/2010	23/05/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
770705115379 4/10P 20/05/2010 87.50	20/05/2010 20/05/2010 20/05/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0004883 20/05/2010 20/05/2010	T0562392 23/05/2010 23/05/2010
780902115131 4/10 20/05/2010 284.00	20/05/2010 20/05/2010 20/05/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0004903 20/05/2010 20/05/2010	T0562412 23/05/2010 23/05/2010
650530115337 4/10L 20/05/2010 932.21	20/05/2010 20/05/2010 20/05/2010	MUSLIMIN BIN ABDULLAH		V0004910 20/05/2010 20/05/2010	T0562418 23/05/2010 23/05/2010
650530115337 4/10P 20/05/2010 574.80	20/05/2010 20/05/2010 20/05/2010	MUSLIMIN BIN ABDULLAH		V0004908 20/05/2010 20/05/2010	T0562416 23/05/2010 23/05/2010
584679/584680 20/05/2010 1,506.50	05/07/2010 05/07/2010 05/07/2010	HILTON KUALA LUMPUR	M263456 17/05/2010	V0006840 06/07/2010 06/07/2010	T0582928 11/07/2010 11/07/2010
540809115249 4/10L 20/05/2010 1,095.60	20/05/2010 20/05/2010 20/05/2010	AZIZ BIN UDIN		V0004886 20/05/2010 20/05/2010	T0562395 23/05/2010 23/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
540809115249 4/10P	20/05/2010	AZIZ BIN UDIN		V0004885	T0562394
20/05/2010	20/05/2010			20/05/2010	23/05/2010
247.50	20/05/2010			20/05/2010	23/05/2010
5409	13/06/2010	KYOTO STUDIO & COLOUR LAB	M263458	V0005917	T0571804
20/05/2010	13/06/2010		01/03/2010	13/06/2010	17/06/2010
732.00	13/06/2010			13/06/2010	17/06/2010
000001616	30/06/2010	RAMACO MOTOR SDN BHD	M264469	V0006629	T0580710
20/05/2010	30/06/2010		16/05/2010	30/06/2010	06/07/2010
403.56	30/06/2010			30/06/2010	06/07/2010
000001617	30/06/2010	RAMACO MOTOR SDN BHD	M264424	V0006630	T0580711
20/05/2010	30/06/2010		16/05/2010	30/06/2010	06/07/2010
294.83	30/06/2010			30/06/2010	06/07/2010
801110115483 4/10P	20/05/2010	MOHD YAZID BIN MOHD		V0004887	T0562396
20/05/2010	20/05/2010			20/05/2010	23/05/2010
117.50	20/05/2010			20/05/2010	23/05/2010
29638	01/06/2010	EXA MARKETING & SERVICES (M) SDN BHD	L100020000136	V0005364	T0566435
21/05/2010	01/06/2010		20/05/2010	01/06/2010	01/06/2010
60.00	01/06/2010			02/06/2010	01/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09(3-7(09) 22/05/2010 160.00	22/05/2010 22/05/2010 22/05/2010	AZIZAH BINTI AWANG		V0005008 24/05/2010 24/05/2010	T0564031 25/05/2010 25/05/2010
09-6224903 5/10 22/05/2010 175.30	20/06/2010 20/06/2010 20/06/2010	TELEKOM MALAYSIA BERHAD		V0006277 21/06/2010 22/06/2010	T0577022 24/06/2010 24/06/2010
FASI PPTT 09(3-7(09) 22/05/2010 360.00	22/05/2010 22/05/2010 22/05/2010	JUMMILAH BINTI MOHD DAHLAN		V0005008 24/05/2010 24/05/2010	T0564032 25/05/2010 25/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 220.00	22/05/2010 22/05/2010 22/05/2010	JUNEIDAH BINTI ABU SAMAH		V0005008 24/05/2010 24/05/2010	T0564033 25/05/2010 25/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 40.00	22/05/2010 22/05/2010 22/05/2010	MOHD AFFAN BIN SALLEH		V0005008 24/05/2010 24/05/2010	T0564034 25/05/2010 25/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 600.00	22/05/2010 22/05/2010 22/05/2010	MOHD NAZRI BIN MOHD NOOR		V0005008 24/05/2010 24/05/2010	T0564035 25/05/2010 25/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09(3-7(09) 22/05/2010 800.00	22/05/2010 22/05/2010 22/05/2010	NOOR AZUAN BINTI ABDUL RAHMAN		V0005008 24/05/2010 24/05/2010	T0564036 25/05/2010 25/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 240.00	22/05/2010 22/05/2010 22/05/2010	NORIZAN BINTI YUSOF		V0005008 24/05/2010 24/05/2010	T0564037 25/05/2010 25/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 180.00	22/05/2010 22/05/2010 22/05/2010	NORYAMI BIN YAAKOB		V0005008 24/05/2010 24/05/2010	T0564038 25/05/2010 25/05/2010
FASI PPTT 09(3-7(09) 22/05/2010 240.00	22/05/2010 22/05/2010 22/05/2010	ROSLIZA BINTI HUSIN		V0005008 24/05/2010 24/05/2010	T0564039 25/05/2010 25/05/2010
860216035035 GJRN/09T 22/05/2010 1,034.36	22/05/2010 22/05/2010 22/05/2010	MOHD RIDZUAN BIN MAT JUSOH		V0004950 22/05/2010 23/05/2010	536004 24/05/2010 24/05/2010
861117465122 GJRN/09T 22/05/2010 1,034.36	22/05/2010 22/05/2010 22/05/2010	NOOR ASILLA BINTI MOHAMAD NOOR		V0004949 22/05/2010 23/05/2010	536269 27/05/2010 27/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
880108115087	GJRN/09T	22/05/2010	AHMAD RAHMAT BIN RUHAZAM	V0004954	536272
22/05/2010		22/05/2010		22/05/2010	27/05/2010
1,034.36		22/05/2010		23/05/2010	27/05/2010
880601035355	GJRN/09T	22/05/2010	MOHD NOR FAISAL BIN IBRAHIM	V0004953	536271
22/05/2010		22/05/2010		22/05/2010	27/05/2010
1,034.36		22/05/2010		23/05/2010	27/05/2010
890428115229	GJRN/09T	22/05/2010	MOHD AFFENDI BIN ABDULLAH	V0004951	536005
22/05/2010		22/05/2010		22/05/2010	24/05/2010
1,034.36		22/05/2010		23/05/2010	24/05/2010
800208105561	GJRN/09T	22/05/2010	SHAHRIZ BIN AHMAD LAILI	V0004955	536273
22/05/2010		22/05/2010		22/05/2010	27/05/2010
3,297.87		22/05/2010		23/05/2010	27/05/2010
811029115266	GJRN/09T	22/05/2010	NOORMADIANA BINTI KAMARUDDIN	V0004956	536274
22/05/2010		22/05/2010		22/05/2010	27/05/2010
1,312.00		22/05/2010		23/05/2010	27/05/2010
811101035114	GJRN/09T	22/05/2010	ZAMIRAH BINTI ZAKARIA	V0004952	536270
22/05/2010		22/05/2010		22/05/2010	27/05/2010
1,034.36		22/05/2010		23/05/2010	27/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
820711115511 GJRN/09T	22/05/2010	YB SETIAUSAHA KERAJAAN NEGERI TERENGGANU		V0004957	536275
22/05/2010	22/05/2010			22/05/2010	27/05/2010
457.15	22/05/2010			23/05/2010	27/05/2010
820811115391 GJRN/09T.	22/05/2010	ABDUL HAKIM HILMI BIN AB HAMID		V0004958	536276
22/05/2010	22/05/2010			22/05/2010	27/05/2010
906.81	22/05/2010			23/05/2010	27/05/2010
830626036359 GJRN/09T	22/05/2010	MOHD FARID BIN MOHD YUSOF		V0004948	536268
22/05/2010	22/05/2010			22/05/2010	27/05/2010
1,034.36	22/05/2010			23/05/2010	27/05/2010
FASI PPTT 09(3-7(09)	22/05/2010	ROZITA BINTI ABDULLAH		V0005008	T0564040
22/05/2010	22/05/2010			24/05/2010	25/05/2010
220.00	22/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR	23/05/2010	HASMAH BINTI TEH		V0004996	T0564002
23/05/2010	23/05/2010			24/05/2010	25/05/2010
390.00	23/05/2010			24/05/2010	25/05/2010
17194	25/05/2010	KOP K/TGN KJAAN TRG (KOKITAB) BHD	L100020000135	V0005125	T0564999
23/05/2010	25/05/2010		17/05/2010	26/05/2010	26/05/2010
430.00	25/05/2010			27/05/2010	26/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK T.DOR	23/05/2010	MARIANI BTE MOHD		V0004996	T0564004
23/05/2010	23/05/2010			24/05/2010	25/05/2010
430.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR	23/05/2010	MAT HUSSIN BIN ISMAIL		V0004996	T0564005
23/05/2010	23/05/2010			24/05/2010	25/05/2010
500.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR	23/05/2010	MAZNA BINTI HAJI WADO		V0004996	T0564006
23/05/2010	23/05/2010			24/05/2010	25/05/2010
450.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR 1	23/05/2010	MUHAMAD AZAHAR BIN ABDUL MAJID		V0004997	T0564008
23/05/2010	23/05/2010			24/05/2010	25/05/2010
180.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR 1	23/05/2010	TALIB BIN OTHMAN		V0004997	T0564009
23/05/2010	23/05/2010			24/05/2010	25/05/2010
200.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR 1	23/05/2010	NAZMI BIN ZAHDI		V0004997	T0564010
23/05/2010	23/05/2010			24/05/2010	25/05/2010
550.00	23/05/2010			24/05/2010	25/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK T.DOR 1 23/05/2010 480.00	23/05/2010 23/05/2010 23/05/2010	NOOR AINI BINTI OMAR		V0004997 24/05/2010 24/05/2010	T0564011 25/05/2010 25/05/2010
FASI SMK T.DOR 1 23/05/2010 200.00	23/05/2010 23/05/2010 23/05/2010	RAJA ROHANI BINTI RAJA ALI		V0004997 24/05/2010 24/05/2010	T0564012 25/05/2010 25/05/2010
FASI SMK T.DOR 1 23/05/2010 730.00	23/05/2010 23/05/2010 23/05/2010	ROSS SALINA MIZA BINTI HAMZAH		V0004997 24/05/2010 24/05/2010	T0564013 25/05/2010 25/05/2010
FASI SMK T.DOR 1 23/05/2010 250.00	23/05/2010 23/05/2010 23/05/2010	RUSLIZA BINTI ABDULLAH		V0004997 24/05/2010 24/05/2010	T0564014 25/05/2010 25/05/2010
FASI SMK T.DOR 1 23/05/2010 350.00	23/05/2010 23/05/2010 23/05/2010	RAIMIN BIN JUNOH		V0004997 24/05/2010 24/05/2010	T0564015 25/05/2010 25/05/2010
FASI SMK T.DOR 2 23/05/2010 390.00	23/05/2010 23/05/2010 23/05/2010	WAN HANIZAN BINTI WAN IBRAHIM		V0004998 24/05/2010 24/05/2010	T0564016 25/05/2010 25/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK T.DOR 2 23/05/2010 280.00	23/05/2010 23/05/2010 23/05/2010	WAN YUSRI BIN W.YUSOFF		V0004998 24/05/2010 24/05/2010	T0564017 25/05/2010 25/05/2010
FASI SMK T.DOR 2 23/05/2010 350.00	23/05/2010 23/05/2010 23/05/2010	ZAITUN BINTI YAACOB		V0004998 24/05/2010 24/05/2010	T0564018 25/05/2010 25/05/2010
FASI SMK T.DOR 2 23/05/2010 340.00	23/05/2010 23/05/2010 23/05/2010	ZAITON BINTI YUSOF		V0004998 24/05/2010 24/05/2010	T0564019 25/05/2010 25/05/2010
FASI SMK T.DOR 2 23/05/2010 750.00	23/05/2010 23/05/2010 23/05/2010	ZURAINI BINTI MOHD		V0004998 24/05/2010 24/05/2010	T0564020 25/05/2010 25/05/2010
FASI SMK T.DOR 2 23/05/2010 230.00	23/05/2010 23/05/2010 23/05/2010	ROHASLIZA BT ABD HADZI		V0004998 24/05/2010 24/05/2010	T0564021 25/05/2010 25/05/2010
FASI SMK T.DOR 2 23/05/2010 210.00	23/05/2010 23/05/2010 23/05/2010	KHAIRUNIZA BINTI KHAIRUDDIN		V0004998 24/05/2010 24/05/2010	T0564022 25/05/2010 25/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009(7,8)	23/05/2010	RUSNAH BINTI YUSOF		V0005009	T0564041
23/05/2010	23/05/2010			24/05/2010	25/05/2010
560.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR	23/05/2010	AMIN BIN JUSOH		V0004996	T0563998
23/05/2010	23/05/2010			24/05/2010	25/05/2010
380.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR	23/05/2010	MOHD NAZBI BIN MAT NAWI		V0004996	T0564007
23/05/2010	23/05/2010			24/05/2010	25/05/2010
330.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR	23/05/2010	AZIZAH BINTI IBRAHIM		V0004996	T0563999
23/05/2010	23/05/2010			24/05/2010	25/05/2010
480.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR	23/05/2010	CHE BIDAH BINTI IBRAHIM		V0004996	T0564000
23/05/2010	23/05/2010			24/05/2010	25/05/2010
350.00	23/05/2010			24/05/2010	25/05/2010
FASI SMK T.DOR	23/05/2010	FATIN INSYIRAH BINTI HUSIN		V0004996	T0564001
23/05/2010	23/05/2010			24/05/2010	25/05/2010
300.00	23/05/2010			24/05/2010	25/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 (3-7/09)	23/05/2010	ZALENA BINTI YUSOF		V0005010	T0564042
23/05/2010	23/05/2010			24/05/2010	25/05/2010
620.00	23/05/2010			24/05/2010	25/05/2010
000001620	30/06/2010	RAMACO MOTOR SDN BHD	M264483	V0006627	T0580708
23/05/2010	30/06/2010		18/05/2010	30/06/2010	06/07/2010
252.71	30/06/2010			30/06/2010	06/07/2010
11357	16/06/2010	BUSINESS EQUIPMENT AGENCY SDN BHD	M263480	V0006121	T0574636
23/05/2010	16/06/2010		01/05/2010	16/06/2010	22/06/2010
1,800.00	16/06/2010			16/06/2010	22/06/2010
FASI SMK T.DOR	23/05/2010	KHADZIMAH BTE JUSOH		V0004996	T0564003
23/05/2010	23/05/2010			24/05/2010	25/05/2010
300.00	23/05/2010			24/05/2010	25/05/2010
PGAAN CHUKAI MKTMAD	10/06/2010	TETUAN PERNIAGAAN CHUKAI		V0005878	T0570550
24/05/2010	10/06/2010			10/06/2010	16/06/2010
9,531.65	10/06/2010			10/06/2010	16/06/2010
15677	01/06/2010	PELANGI KEDAI IKLAN	L100020000140	V0005438	T0567815
24/05/2010	01/06/2010		20/05/2010	02/06/2010	08/06/2010
60.00	01/06/2010			03/06/2010	08/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
KT-0471	23/06/2010	MOHAMED JURUKUR CONSULTANTS		V0006374	T0578831
24/05/2010	23/06/2010			24/06/2010	29/06/2010
57,281.49	23/06/2010			24/06/2010	29/06/2010
KT-0472	06/09/2010	MOHAMED JURUKUR CONSULTANTS	I680/01/10 JLD2	V0009510	
24/05/2010	06/09/2010		17/12/2009	06/09/2010	
27,167.90	06/09/2010				
ARIFFIN ABDULLAH(6)	03/06/2010	ARIFFIN BIN ABDULLAH		V0005612	T0568646
24/05/2010	03/06/2010			03/06/2010	10/06/2010
142,900.00	03/06/2010			03/06/2010	10/06/2010
4672	01/06/2010	TENAGA GEMILANG AUTOMOBILE SDN. BHD.	L100020000146	V0005439	T0567402
24/05/2010	01/06/2010		20/05/2010	02/06/2010	07/06/2010
1,686.10	01/06/2010			03/06/2010	07/06/2010
47716	01/06/2010	PUSAT PERKHIDMATAN TAYAR BAKTI	L100020000139	V0005502	T0567426
24/05/2010	01/06/2010		20/05/2010	03/06/2010	07/06/2010
140.00	01/06/2010			03/06/2010	07/06/2010
1970	01/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000133	V0005425	T0567805
24/05/2010	01/06/2010		17/05/2010	02/06/2010	08/06/2010
882.00	01/06/2010			03/06/2010	08/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
201145232 5/10	06/07/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0006876	T0582999
24/05/2010	06/07/2010			07/07/2010	11/07/2010
300.00	06/07/2010			07/07/2010	11/07/2010
2018	01/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000145	V0005427	T0567807
24/05/2010	01/06/2010		20/05/2010	02/06/2010	08/06/2010
1,391.00	01/06/2010			03/06/2010	08/06/2010
2039	01/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000132	V0005429	T0567809
24/05/2010	01/06/2010		17/05/2010	02/06/2010	08/06/2010
1,028.00	01/06/2010			03/06/2010	08/06/2010
2049	01/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000130	V0005430	T0567810
24/05/2010	01/06/2010		17/05/2010	02/06/2010	08/06/2010
1,628.00	01/06/2010			03/06/2010	08/06/2010
2051	01/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000147	V0005432	T0567812
24/05/2010	01/06/2010		20/05/2010	02/06/2010	08/06/2010
1,030.00	01/06/2010			03/06/2010	08/06/2010
2057	01/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000134	V0005431	T0567811
24/05/2010	01/06/2010		17/05/2010	02/06/2010	08/06/2010
1,036.00	01/06/2010			03/06/2010	08/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2058	01/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000128	V0005424	T0567804
24/05/2010	01/06/2010		17/05/2010	02/06/2010	08/06/2010
1,031.00	01/06/2010			03/06/2010	08/06/2010
2069	01/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000129	V0005426	T0567806
24/05/2010	01/06/2010		17/05/2010	02/06/2010	08/06/2010
1,359.00	01/06/2010			03/06/2010	08/06/2010
23350	01/06/2010	SANG WAH AUTO-CAR AIR CONDITIONER	L100020000142	V0005428	T0567808
24/05/2010	01/06/2010		20/05/2010	02/06/2010	08/06/2010
1,614.00	01/06/2010			03/06/2010	08/06/2010
23384	01/06/2010	SANG WAH AUTO-CAR AIR CONDITIONER	L100020000137	V0005423	T0567803
24/05/2010	01/06/2010		20/05/2010	02/06/2010	08/06/2010
60.00	01/06/2010			03/06/2010	08/06/2010
356223249 5/10	09/06/2010	ZAHANAPI BIN SAGAF		V0005826	T0570452
24/05/2010	09/06/2010			09/06/2010	16/06/2010
158.30	09/06/2010			09/06/2010	16/06/2010
356352978 5/10	09/06/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0005852	T0570477
24/05/2010	09/06/2010			10/06/2010	16/06/2010
200.00	09/06/2010			10/06/2010	16/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
01093	01/06/2010	WAN RAHIM SERVICE	L100020000131	V0005436	T0567814
24/05/2010	01/06/2010		17/05/2010	02/06/2010	08/06/2010
800.00	01/06/2010			03/06/2010	08/06/2010
0199870477 5/10	03/06/2010	ZULKIFLY BIN ISA		V0005503	T0568197
24/05/2010	03/06/2010			03/06/2010	09/06/2010
203.60	03/06/2010			03/06/2010	09/06/2010
0199870920 5/10	03/06/2010	MARZIALINA BINTI MOHAMED		V0005608	T0568290
24/05/2010	03/06/2010			03/06/2010	09/06/2010
207.10	03/06/2010			03/06/2010	09/06/2010
0498	01/06/2010	SEE LEE HOCK	L100020000141	V0005421	T0567801
24/05/2010	01/06/2010		20/05/2010	02/06/2010	08/06/2010
178.00	01/06/2010			03/06/2010	08/06/2010
05123	21/08/2010	SS UNGGUL CATERER	M265804	V0008691	T0611249
24/05/2010	21/08/2010		23/05/2010	22/08/2010	24/08/2010
180.80	21/08/2010			23/08/2010	24/08/2010
0586	01/06/2010	SEE LEE HOCK	L100020000143	V0005435	T0567813
24/05/2010	01/06/2010		20/05/2010	02/06/2010	08/06/2010
4,020.00	01/06/2010			03/06/2010	08/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
07930	01/06/2010	SBI TEKNIK ENTERPRISE	L100020000127	V0005440	T0567816
24/05/2010	01/06/2010		17/05/2010	02/06/2010	08/06/2010
500.00	01/06/2010			03/06/2010	08/06/2010
11358	16/06/2010	BUSINESS EQUIPMENT AGENCY SDN BHD	M263479	V0006123	T0574638
24/05/2010	16/06/2010		03/05/2010	16/06/2010	22/06/2010
2,368.90	16/06/2010			16/06/2010	22/06/2010
TIME FUTURE (8)	23/06/2010	TIME FUTURE CONSTRUCTION (M) SDN BHD		V0006373	T0578830
24/05/2010	23/06/2010			24/06/2010	29/06/2010
945,500.00	23/06/2010			24/06/2010	29/06/2010
KTT-022957	01/06/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	L100020000149	V0005474	T0567411
25/05/2010	01/06/2010		24/05/2010	02/06/2010	07/06/2010
180.60	01/06/2010			02/06/2010	07/06/2010
09-6803210 5/10	05/07/2010	ZULKAFELI BIN OMAR		V0006784	T0582623
25/05/2010	05/07/2010			05/07/2010	08/07/2010
300.00	05/07/2010			05/07/2010	08/07/2010
ELM 12/09 (1)	25/05/2010	KHAIRUL ANUAR BIN MAMAT		V0005118	T0564992
25/05/2010	25/05/2010			26/05/2010	26/05/2010
337.99	25/05/2010			26/05/2010	26/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
8041531	02/06/2010	FEDERAL AUTO CARS SDN. BHD.	M264456	V0005600	T0568282
25/05/2010	02/06/2010		20/05/2010	03/06/2010	09/06/2010
6,458.80	02/06/2010			03/06/2010	09/06/2010
830719035419 4/10L	25/05/2010	MOHD FADHIL BIN HASSAN		V0005087	T0564961
25/05/2010	25/05/2010			26/05/2010	26/05/2010
322.65	25/05/2010			26/05/2010	26/05/2010
830719035419 4/10P	25/05/2010	MOHD FADHIL BIN HASSAN		V0005086	T0564960
25/05/2010	25/05/2010			26/05/2010	26/05/2010
175.00	25/05/2010			26/05/2010	26/05/2010
850124115987 4/10	25/05/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0005092	T0564966
25/05/2010	25/05/2010			26/05/2010	26/05/2010
259.32	25/05/2010			26/05/2010	26/05/2010
721101115369 GJRN/08T	25/05/2010	CHE WAN MOHD FADZLI BIN CHE WAN MANSOR		V0005075	536836
25/05/2010	25/05/2010			25/05/2010	14/06/2010
915.10	25/05/2010			26/05/2010	14/06/2010
780630115129 4/10L	25/05/2010	MOHD YUSOF BIN WAHAB		V0005059	T0564073
25/05/2010	25/05/2010			25/05/2010	25/05/2010
1,056.46	25/05/2010			25/05/2010	25/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780630115129 4/10P 25/05/2010 935.00	25/05/2010 25/05/2010 25/05/2010	MOHD YUSOF BIN WAHAB		V0005062 25/05/2010 25/05/2010	T0564074 25/05/2010 25/05/2010
650820115191 4/10L 25/05/2010 1,483.81	25/05/2010 25/05/2010 25/05/2010	HASHIM BIN MAT TAHIR		V0005091 26/05/2010 26/05/2010	T0564965 26/05/2010 26/05/2010
650820115191 4/10P 25/05/2010 1,855.00	25/05/2010 25/05/2010 25/05/2010	HASHIM BIN MAT TAHIR		V0005090 26/05/2010 26/05/2010	T0564964 26/05/2010 26/05/2010
610616115227 4/10L 25/05/2010 908.49	25/05/2010 25/05/2010 25/05/2010	RAJA NORDIN BIN RAJA MAT		V0005043 25/05/2010 25/05/2010	T0564071 25/05/2010 25/05/2010
610616115227 4/10P 25/05/2010 798.50	25/05/2010 25/05/2010 25/05/2010	RAJA NORDIN BIN RAJA MAT		V0005042 25/05/2010 25/05/2010	T0564070 25/05/2010 25/05/2010
6202228115021 4/10P 25/05/2010 187.50	25/05/2010 25/05/2010 25/05/2010	IBRAHIM BIN HASSAN		V0005088 26/05/2010 26/05/2010	T0564962 26/05/2010 26/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620228115021 4/10L	25/05/2010	IBRAHIM BIN HASSAN		V0005089	T0564963
25/05/2010	25/05/2010			26/05/2010	26/05/2010
447.80	25/05/2010			26/05/2010	26/05/2010
560619115211 4/10P	25/05/2010	ZULKIFLI BIN MOHAMAD		V0005085	T0564959
25/05/2010	25/05/2010			26/05/2010	26/05/2010
4,267.25	25/05/2010			26/05/2010	26/05/2010
560827115195 3/10P	25/05/2010	SHAMSUDDIN BIN SULONG		V0005084	T0564958
25/05/2010	25/05/2010			26/05/2010	26/05/2010
946.05	25/05/2010			26/05/2010	26/05/2010
20070302179609 4&5/10	12/07/2010	TELEKOM MALAYSIA BERHAD		V0007007	T0586867
25/05/2010	12/07/2010			12/07/2010	15/07/2010
1,376.00	12/07/2010			12/07/2010	15/07/2010
20070302179609 5/10	09/06/2010	TELEKOM MALAYSIA BERHAD		V0005838	T0570463
25/05/2010	09/06/2010			09/06/2010	16/06/2010
688.00	09/06/2010			09/06/2010	16/06/2010
204192	02/06/2010	JENDELA TIMUR SDN. BHD.	M264204	V0005468	T0567409
25/05/2010	02/06/2010		15/04/2010	02/06/2010	07/06/2010
177,317.50	02/06/2010			02/06/2010	07/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3539	01/06/2010	WAN ADVERTISING	L100020000138	V0005422	T0567802
25/05/2010	01/06/2010		20/05/2010	02/06/2010	08/06/2010
120.00	01/06/2010			03/06/2010	08/06/2010
3749	01/06/2010	CHAMPION PERHIASAN KENDERAAN	L100020000144	V0005387	T0567347
25/05/2010	01/06/2010		20/05/2010	01/06/2010	03/06/2010
1,650.00	01/06/2010			02/06/2010	03/06/2010
ELM 12/09 (1)	25/05/2010	RIDUAN BIN ABD RAZAK		V0005118	T0564991
25/05/2010	25/05/2010			26/05/2010	26/05/2010
711.80	25/05/2010			26/05/2010	26/05/2010
RAFA SEPAKAT (4)	01/07/2010	RAFA SEPAKAT SDN BHD		V0006749	T0580981
26/05/2010	01/07/2010			01/07/2010	06/07/2010
978,930.00	01/07/2010			01/07/2010	06/07/2010
10307	01/06/2010	SS ADVERTISING	L100020000152	V0005391	T0567351
26/05/2010	01/06/2010		24/05/2010	01/06/2010	03/06/2010
110.00	01/06/2010			02/06/2010	03/06/2010
830907115141 4/10L	26/05/2010	WAN JUNAIDI BIN WAN MANAN		V0005174	T0565225
26/05/2010	26/05/2010			27/05/2010	27/05/2010
806.37	26/05/2010			27/05/2010	27/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830907115141 4/10P 26/05/2010 178.20	26/05/2010 26/05/2010 26/05/2010	WAN JUNAIDI BIN WAN MANAN		V0005170 27/05/2010 27/05/2010	T0565221 27/05/2010 27/05/2010
840324115595 4/10L 26/05/2010 841.56	26/05/2010 26/05/2010 26/05/2010	MOHAMAD SHAHRIL BIN NGAH		V0005173 27/05/2010 27/05/2010	T0565224 27/05/2010 27/05/2010
840324115595 4/10P 26/05/2010 277.00	26/05/2010 26/05/2010 26/05/2010	MOHAMAD SHAHRIL BIN NGAH		V0005169 27/05/2010 27/05/2010	T0565220 27/05/2010 27/05/2010
710816115385 4/10L 26/05/2010 71.61	26/05/2010 26/05/2010 26/05/2010	WAN MAHADI BIN WAN BAKAR @ WAN ENDUT		V0005180 27/05/2010 27/05/2010	T0565231 27/05/2010 27/05/2010
780408135540 4/10L 26/05/2010 46.50	26/05/2010 26/05/2010 26/05/2010	NOOR KUMALASARI BINTI JAMEL		V0005178 27/05/2010 27/05/2010	T0565229 27/05/2010 27/05/2010
780503115409 4/10L 26/05/2010 663.55	26/05/2010 26/05/2010 26/05/2010	MOHD FAIZAL BIN MUSTAFFA		V0005175 27/05/2010 27/05/2010	T0565226 27/05/2010 27/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780503115409 4/10P 26/05/2010 345.00	26/05/2010 26/05/2010 26/05/2010	MOHD FAIZAL BIN MUSTAFFA		V0005168 27/05/2010 27/05/2010	T0565219 27/05/2010 27/05/2010
631010115699 4/10L 26/05/2010 108.29	26/05/2010 26/05/2010 26/05/2010	SYED OMAR BIN SYED AHMAD		V0005181 27/05/2010 27/05/2010	T0565232 27/05/2010 27/05/2010
640901115805 4/10L 26/05/2010 277.86	26/05/2010 26/05/2010 26/05/2010	ALI BIN EMBONG		V0005172 27/05/2010 27/05/2010	T0565223 27/05/2010 27/05/2010
640901115805 4/10P 26/05/2010 276.00	26/05/2010 26/05/2010 26/05/2010	ALI BIN EMBONG		V0005171 27/05/2010 27/05/2010	T0565222 27/05/2010 27/05/2010
680104116449 4/10L 26/05/2010 1,374.46	26/05/2010 26/05/2010 26/05/2010	KHAIROL AZMIE BIN EMBONG		V0005179 27/05/2010 27/05/2010	T0565230 27/05/2010 27/05/2010
610420115292 4/10L 26/05/2010 94.13	26/05/2010 26/05/2010 26/05/2010	NORZIAH BINTI AHMAD		V0005183 27/05/2010 27/05/2010	T0565234 27/05/2010 27/05/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620515115382 4/10L	26/05/2010	RAMLAH BINTI ISMAIL		V0005182	T0565233
26/05/2010	26/05/2010			27/05/2010	27/05/2010
86.35	26/05/2010			27/05/2010	27/05/2010
570117115384 4/10L	26/05/2010	KAMSAINI BT MOHAMAD		V0005176	T0565227
26/05/2010	26/05/2010			27/05/2010	27/05/2010
136.94	26/05/2010			27/05/2010	27/05/2010
211986	29/06/2010	MR. DHOBY SERVICES (TRG SDN. BHD)	L100020000153	V0006535	T0579720
26/05/2010	29/06/2010		25/05/2010	29/06/2010	04/07/2010
658.50	29/06/2010			30/06/2010	04/07/2010
000001627	28/08/2010	RAMACO MOTORS SDN. BHD.	M265597	V0009048	T0614291
26/05/2010	28/08/2010		20/05/2010	29/08/2010	01/09/2010
130.00	28/08/2010			29/08/2010	01/09/2010
810402035148 4/10L	26/05/2010	ZUBAILAH BINTI LAWI @ ALI		V0005177	T0565228
26/05/2010	26/05/2010			27/05/2010	27/05/2010
46.50	26/05/2010			27/05/2010	27/05/2010
MUHAMAD HUSIN (4)	30/06/2010	MUHAMAD BIN HUSIN		V0006581	T0580664
27/05/2010	30/06/2010			30/06/2010	06/07/2010
825,300.00	30/06/2010			30/06/2010	06/07/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ANJ VENTURES S/B(4) 27/05/2010 1,852,650.00	23/06/2010 23/06/2010 23/06/2010	ANJ VENTURES SDN BHD		V0006372 24/06/2010 24/06/2010	540354 28/06/2010 28/06/2010
CONOR ENG (AKHIR) 27/05/2010 3,026,409.64	07/09/2010 07/09/2010 07/09/2010	CONOR ENGINEERING AND SERVICES SDN.BHD		V0009513 07/09/2010	
100045 27/05/2010 120.00	02/06/2010 02/06/2010 02/06/2010	E-GRIP SDN BHD	L100020000155 26/05/2010	V0005504 03/06/2010 03/06/2010	T0568198 09/06/2010 09/06/2010
586282 27/05/2010 1,511.50	05/07/2010 05/07/2010 05/07/2010	HILTON KUALA LUMPUR	M263467 25/05/2010	V0006841 06/07/2010 06/07/2010	T0582929 11/07/2010 11/07/2010
1714 27/05/2010 212.75	04/08/2010 04/08/2010 04/08/2010	METROPLEX HOLDINGS SDN BHD	M264421 24/05/2010	V0007976 04/08/2010 04/08/2010	T0598668 10/08/2010 10/08/2010
0605 27/05/2010 199.00	01/06/2010 01/06/2010 01/06/2010	SEE LEE HOCK	L100020000150 24/05/2010	V0005445 02/06/2010 02/06/2010	T0567820 08/06/2010 08/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660807115223 4/10P 27/05/2010 1,225.58	27/05/2010 27/05/2010 27/05/2010	WAN AHMAD NIZAM BIN WAN ABD. HAMID		V0005190 27/05/2010 27/05/2010	T0565241 27/05/2010 27/05/2010
7237 28/05/2010 48,300.00	02/06/2010 02/06/2010 02/06/2010	C-FU DESIGN SDN BHD	M264353 25/04/2010	V0005505 03/06/2010 03/06/2010	T0568199 09/06/2010 09/06/2010
09-6265761 5/10 28/05/2010 27.30	11/07/2010 11/07/2010 11/07/2010	TELEKOM MALAYSIA BERHAD		V0007015 12/07/2010 12/07/2010	T0586883 15/07/2010 15/07/2010
356517425 5/10 28/05/2010 132.60	20/06/2010 20/06/2010 20/06/2010	NORMAH BINTI NIK		V0006282 21/06/2010 22/06/2010	T0577027 24/06/2010 24/06/2010
MRI CONST (6) 29/05/2010 352,080.00	21/07/2010 21/07/2010 21/07/2010	MRI CONSTRUCTION SDN BHD		V0007352 21/07/2010 21/07/2010	T0590496 28/07/2010 28/07/2010
570823115285 4/10P 30/05/2010 45.00	30/05/2010 30/05/2010 30/05/2010	MOHAMAD PUAD BIN DAUD		V0005359 31/05/2010 31/05/2010	T0566431 01/06/2010 01/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
320715115059	30/05/2010	MOHD YUSOF BIN LONG		V0005294	536386
30/05/2010	30/05/2010			31/05/2010	01/06/2010
600.00	30/05/2010			31/05/2010	01/06/2010
331121025017	30/05/2010	MD YUSOFF BIN ALI		V0005293	536385
30/05/2010	30/05/2010			31/05/2010	01/06/2010
700.00	30/05/2010			31/05/2010	01/06/2010
340813115149	30/05/2010	MAMAT BIN ALI		V0005289	536383
30/05/2010	30/05/2010			31/05/2010	01/06/2010
120.00	30/05/2010			31/05/2010	01/06/2010
350714115038	30/05/2010	SELMA BINTI DERAMAN		V0005281	536380
30/05/2010	30/05/2010			31/05/2010	01/06/2010
500.00	30/05/2010			31/05/2010	01/06/2010
360210715186	30/05/2010	LEE JEE ENG		V0005297	536389
30/05/2010	30/05/2010			31/05/2010	01/06/2010
700.00	30/05/2010			31/05/2010	01/06/2010
361223115029	30/05/2010	TEH BOON CHONG		V0005296	536388
30/05/2010	30/05/2010			31/05/2010	01/06/2010
700.00	30/05/2010			31/05/2010	01/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
370510115069	30/05/2010	SALIM BIN SAID		V0005282	536381
30/05/2010	30/05/2010			31/05/2010	01/06/2010
300.00	30/05/2010			31/05/2010	01/06/2010
370918115070	30/05/2010	SULONG @ RAMLAH BINTI ADAM		V0005292	536384
30/05/2010	30/05/2010			31/05/2010	01/06/2010
400.00	30/05/2010			31/05/2010	01/06/2010
371031115197	30/05/2010	ENGKU MOHAMAD BIN ENGKU HAJI AMBAK		V0005266	536378
30/05/2010	30/05/2010			31/05/2010	01/06/2010
700.00	30/05/2010			31/05/2010	01/06/2010
391019115133	30/05/2010	ZAKARIA BIN MOHD		V0005271	536379
30/05/2010	30/05/2010			31/05/2010	01/06/2010
500.00	30/05/2010			31/05/2010	01/06/2010
391223035309	30/05/2010	YAHYA BIN JUSOH		V0005285	536382
30/05/2010	30/05/2010			31/05/2010	01/06/2010
200.00	30/05/2010			31/05/2010	01/06/2010
TR0070342 V	30/05/2010	I SPEC OPTICAL		V0005250	536372
30/05/2010	30/05/2010			31/05/2010	01/06/2010
9,600.00	30/05/2010			31/05/2010	01/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000001630	30/06/2010	RAMACO MOTOR SDN BHD	M264496	V0006675	T0580809
30/05/2010	30/06/2010		23/05/2010	30/06/2010	06/07/2010
252.71	30/06/2010			30/06/2010	06/07/2010
11115	13/06/2010	SYARIKAT ABDUL MAJEED	M263461	V0005913	T0571789
30/05/2010	13/06/2010		23/05/2010	13/06/2010	17/06/2010
112.50	13/06/2010			13/06/2010	17/06/2010
FASI PPTT 09 (SK.LADANG	30/05/2010	ZUHAIIDI BIN OTHMAN		V0005224	T0566319
30/05/2010	30/05/2010			31/05/2010	01/06/2010
220.00	30/05/2010			31/05/2010	01/06/2010
FASI PPTT 09 (SK.LADANG	30/05/2010	MOHAMAD ZAKRI BIN HARON		V0005224	T0566320
30/05/2010	30/05/2010			31/05/2010	01/06/2010
180.00	30/05/2010			31/05/2010	01/06/2010
FASI PPTT 09 (SK.LADANG	30/05/2010	ZUBAIDAH BINTI MOHAMED ZAIN		V0005224	T0566321
30/05/2010	30/05/2010			31/05/2010	01/06/2010
50.00	30/05/2010			31/05/2010	01/06/2010
FASI PPTT 09 (SK.LADANG	30/05/2010	ROHAILA BINTI ABDULLAH @ SHAMSUDDIN		V0005224	T0566322
30/05/2010	30/05/2010			31/05/2010	01/06/2010
90.00	30/05/2010			31/05/2010	01/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 (SK.LADANG)	30/05/2010	FUZIAH BINTI MOHD YUSOF		V0005224	T0566323
30/05/2010	30/05/2010			31/05/2010	01/06/2010
100.00	30/05/2010			31/05/2010	01/06/2010
780914065389 4/10P	30/05/2010	ALBAIHAKI BIN AWANG		V0005319	T0566394
30/05/2010	30/05/2010			31/05/2010	01/06/2010
35.00	30/05/2010			31/05/2010	01/06/2010
781002115157 4/10P	30/05/2010	MASRUL AMIR BIN SAID @ MAHADI		V0005207	T0566289
30/05/2010	30/05/2010			31/05/2010	01/06/2010
1,418.00	30/05/2010			31/05/2010	01/06/2010
781212115411	30/05/2010	ROZI BIN BIDI		V0005240	536368
30/05/2010	30/05/2010			31/05/2010	01/06/2010
230.00	30/05/2010			31/05/2010	01/06/2010
790108115571 4/10P	30/05/2010	HASANUDDIN BIN MOHD ZAHID		V0005333	T0566417
30/05/2010	30/05/2010			31/05/2010	01/06/2010
98.00	30/05/2010			31/05/2010	01/06/2010
810524115699 4/10P	30/05/2010	ANIZAN BIN OTHMAN		V0005342	T0565925
30/05/2010	30/05/2010			31/05/2010	31/05/2010
88.60	30/05/2010			31/05/2010	31/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
820429115411 4/10P	30/05/2010	MOHD NAZLY BIN EMBONG		V0005331	T0566415
30/05/2010	30/05/2010			31/05/2010	01/06/2010
187.55	30/05/2010			31/05/2010	01/06/2010
821026115067 4/10P	30/05/2010	WAN ABDUL HADI BIN WAN ISMAIL		V0005362	T0566434
30/05/2010	30/05/2010			31/05/2010	01/06/2010
42.30	30/05/2010			31/05/2010	01/06/2010
821121115225 4/10P	30/05/2010	KAMAL BIN MANSOR		V0005323	T0566398
30/05/2010	30/05/2010			31/05/2010	01/06/2010
219.00	30/05/2010			31/05/2010	01/06/2010
830406115063 4/10P	30/05/2010	MUHAMMAD SUFIAN BIN HASAN		V0005299	T0566374
30/05/2010	30/05/2010			31/05/2010	01/06/2010
103.70	30/05/2010			31/05/2010	01/06/2010
830829115591 4/10P	30/05/2010	MOHD HIRWAN BIN HASSAN		V0005335	T0565919
30/05/2010	30/05/2010			31/05/2010	31/05/2010
179.90	30/05/2010			31/05/2010	31/05/2010
840205115285 4/10P	30/05/2010	AHMAD FAHMI BASRI BIN RAMLI		V0005345	T0565928
30/05/2010	30/05/2010			31/05/2010	31/05/2010
35.00	30/05/2010			31/05/2010	31/05/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850213115524 4/10P	30/05/2010	EMME SUZLIANA BINTI ISMAIL		V0005328	T0566412
30/05/2010	30/05/2010			31/05/2010	01/06/2010
138.10	30/05/2010			31/05/2010	01/06/2010
850405115350 4/10P	30/05/2010	NOR IZUANA BINTI MOHAMAD @ DALENG		V0005312	T0566387
30/05/2010	30/05/2010			31/05/2010	01/06/2010
183.10	30/05/2010			31/05/2010	01/06/2010
851210465056 4/10P	30/05/2010	NOORWATI BINTI MOHD NASIR		V0005314	T0566389
30/05/2010	30/05/2010			31/05/2010	01/06/2010
211.45	30/05/2010			31/05/2010	01/06/2010
691104055029 4/10P	30/05/2010	MOHD NIZAM BIN MOHD JAMIL		V0005341	T0566419
30/05/2010	30/05/2010			31/05/2010	01/06/2010
139.00	30/05/2010			31/05/2010	01/06/2010
700702115265	30/05/2010	MOHD ASMAWI BIN MOHAMAD NOR		V0005253	536373
30/05/2010	30/05/2010			31/05/2010	01/06/2010
2,000.00	30/05/2010			31/05/2010	01/06/2010
700730115123 4/10L	30/05/2010	KARIM BIN MOHAMED		V0005279	T0566364
30/05/2010	30/05/2010			31/05/2010	01/06/2010
780.44	30/05/2010			31/05/2010	01/06/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
700730115123 4/10P	30/05/2010	KARIM BIN MOHAMED		V0005280	T0566365
30/05/2010	30/05/2010			31/05/2010	01/06/2010
261.00	30/05/2010			31/05/2010	01/06/2010
740330115286 4/10L	30/05/2010	LATIFAH BINTI JUSOH		V0005265	T0566353
30/05/2010	30/05/2010			31/05/2010	01/06/2010
182.01	30/05/2010			31/05/2010	01/06/2010
750220115575	30/05/2010	ZIO @ MOHAMAD BIN A MAJID		V0005246	536371
30/05/2010	30/05/2010			31/05/2010	01/06/2010
400.00	30/05/2010			31/05/2010	01/06/2010
750416115235 4/10P	30/05/2010	FADLI YUSOF BIN HJ ZAKARIA		V0005346	T0565929
30/05/2010	30/05/2010			31/05/2010	31/05/2010
436.60	30/05/2010			31/05/2010	31/05/2010
750709115394 4/10P	30/05/2010	ANIDA BINTI MOHAMED @ ABD GHANI		V0005209	T0566291
30/05/2010	30/05/2010			31/05/2010	01/06/2010
380.00	30/05/2010			31/05/2010	01/06/2010
750902115177 4/10P	30/05/2010	MOHD FAUZI BIN MUDA		V0005324	T0566399
30/05/2010	30/05/2010			31/05/2010	01/06/2010
870.00	30/05/2010			31/05/2010	01/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760329115009 4/10L	30/05/2010	MOHD AZERUN BIN YAACOB		V0005316	T0566391
30/05/2010	30/05/2010			31/05/2010	01/06/2010
576.41	30/05/2010			31/05/2010	01/06/2010
760329115009 4/10P	30/05/2010	MOHD AZERUN BIN YAACOB		V0005320	T0566395
30/05/2010	30/05/2010			31/05/2010	01/06/2010
495.00	30/05/2010			31/05/2010	01/06/2010
630722115261 4/10P	30/05/2010	HARUN BIN HASSAN		V0005208	T0566290
30/05/2010	30/05/2010			31/05/2010	01/06/2010
441.00	30/05/2010			31/05/2010	01/06/2010
630731115079 4/10L	30/05/2010	MOHAMAD AZMI BIN ABDULLAH		V0005337	T0565921
30/05/2010	30/05/2010			31/05/2010	31/05/2010
70.36	30/05/2010			31/05/2010	31/05/2010
630731115079 4/10P	30/05/2010	MOHAMAD AZMI BIN ABDULLAH		V0005340	T0565924
30/05/2010	30/05/2010			31/05/2010	31/05/2010
65.00	30/05/2010			31/05/2010	31/05/2010
631112115103 4/10L	30/05/2010	NORJALA BIN NGAH		V0005274	T0566359
30/05/2010	30/05/2010			31/05/2010	01/06/2010
905.62	30/05/2010			31/05/2010	01/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
631112115103 4/10P	30/05/2010	NORJALA BIN NGAH		V0005275	T0566360
30/05/2010	30/05/2010			31/05/2010	01/06/2010
82.50	30/05/2010			31/05/2010	01/06/2010
641228115198	30/05/2010	ZAIMAH BINTI MAMAT		V0005255	536374
30/05/2010	30/05/2010			31/05/2010	01/06/2010
100.00	30/05/2010			31/05/2010	01/06/2010
650110115533 4/10P	30/05/2010	ZULKIFLI BIN ALI		V0005322	T0566397
30/05/2010	30/05/2010			31/05/2010	01/06/2010
380.00	30/05/2010			31/05/2010	01/06/2010
651006115378 4/10L	30/05/2010	RUSNANI BINTI MUDA		V0005262	T0566351
30/05/2010	30/05/2010			31/05/2010	01/06/2010
152.37	30/05/2010			31/05/2010	01/06/2010
660312115207	30/05/2010	MOHD ZAN BIN MOHD RAZALI		V0005245	536370
30/05/2010	30/05/2010			31/05/2010	01/06/2010
700.00	30/05/2010			31/05/2010	01/06/2010
660331115181 4/10L	30/05/2010	ABU BAKAR BIN ABDULLAH		V0005277	T0566362
30/05/2010	30/05/2010			31/05/2010	01/06/2010
181.91	30/05/2010			31/05/2010	01/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660331115181 4/10M	30/05/2010	ABU BAKAR BIN ABDULLAH		V0005278	T0566363
30/05/2010	30/05/2010			31/05/2010	01/06/2010
120.00	30/05/2010			31/05/2010	01/06/2010
661029115249	30/05/2010	AMRAN BIN ABU BAKAR		V0005263	536377
30/05/2010	30/05/2010			31/05/2010	01/06/2010
1,000.00	30/05/2010			31/05/2010	01/06/2010
670416115171 4/10L	30/05/2010	MAZELAN BIN NGAH		V0005332	T0566416
30/05/2010	30/05/2010			31/05/2010	01/06/2010
262.11	30/05/2010			31/05/2010	01/06/2010
670416115171 4/10P	30/05/2010	MAZELAN BIN NGAH		V0005334	T0566418
30/05/2010	30/05/2010			31/05/2010	01/06/2010
212.50	30/05/2010			31/05/2010	01/06/2010
670603115249 4/10L	30/05/2010	SULAINI B SAID		V0005276	T0566361
30/05/2010	30/05/2010			31/05/2010	01/06/2010
89.25	30/05/2010			31/05/2010	01/06/2010
671225115093	30/05/2010	JAMALUDDIN BIN HASSAN		V0005238	536367
30/05/2010	30/05/2010			31/05/2010	01/06/2010
200.00	30/05/2010			31/05/2010	01/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

590720115299	30/05/2010	SHUHAIME BIN IBRAHIM		V0005295	536387
30/05/2010	30/05/2010			31/05/2010	01/06/2010
1,000.00	30/05/2010			31/05/2010	01/06/2010
600524115191 4/10L	30/05/2010	SUHAIMI BIN AWANG MOHAMAD		V0005212	T0566294
30/05/2010	30/05/2010			31/05/2010	01/06/2010
874.22	30/05/2010			31/05/2010	01/06/2010
600524115191 4/10P	30/05/2010	SUHAIMI BIN AWANG MOHAMAD		V0005211	T0566293
30/05/2010	30/05/2010			31/05/2010	01/06/2010
185.00	30/05/2010			31/05/2010	01/06/2010
610503115343 4/10L	30/05/2010	MAZLAN BIN TAIB		V0005269	T0566355
30/05/2010	30/05/2010			31/05/2010	01/06/2010
864.78	30/05/2010			31/05/2010	01/06/2010
610503115343 4/10P	30/05/2010	MAZLAN BIN TAIB		V0005270	T0566356
30/05/2010	30/05/2010			31/05/2010	01/06/2010
272.50	30/05/2010			31/05/2010	01/06/2010
610814115113 3/10P	30/05/2010	JAMAL BIN AB. RAHMAN		V0005301	T0566376
30/05/2010	30/05/2010			31/05/2010	01/06/2010
1,688.80	30/05/2010			31/05/2010	01/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610814115113 4/10L	30/05/2010	JAMAL BIN AB. RAHMAN		V0005304	T0566379
30/05/2010	30/05/2010			31/05/2010	01/06/2010
823.94	30/05/2010			31/05/2010	01/06/2010
610814115113 4/10P	30/05/2010	JAMAL BIN AB. RAHMAN		V0005313	T0566388
30/05/2010	30/05/2010			31/05/2010	01/06/2010
1,509.00	30/05/2010			31/05/2010	01/06/2010
620214115389 4/10	30/05/2010	AZMI BIN ABDULLAH		V0005358	T0566430
30/05/2010	30/05/2010			31/05/2010	01/06/2010
50.00	30/05/2010			31/05/2010	01/06/2010
620519115267 4/10L	30/05/2010	MOHD SHAFIE BIN ISMAIL		V0005326	T0566401
30/05/2010	30/05/2010			31/05/2010	01/06/2010
148.38	30/05/2010			31/05/2010	01/06/2010
621106115087 4/10P	30/05/2010	RUSLAN BIN ABDUL RAHMAN		V0005206	T0566288
30/05/2010	30/05/2010			31/05/2010	01/06/2010
423.00	30/05/2010			31/05/2010	01/06/2010
630409115281 4/10P	30/05/2010	NOOR AZMI BIN EMBONG		V0005330	T0566414
30/05/2010	30/05/2010			31/05/2010	01/06/2010
988.00	30/05/2010			31/05/2010	01/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630616115233 4/10P	30/05/2010	JUNAIDI BIN HASHIM		V0005360	T0566432
30/05/2010	30/05/2010			31/05/2010	01/06/2010
48.00	30/05/2010			31/05/2010	01/06/2010
421110115024	30/05/2010	RAMLAH BINTI ABDUL RAHMAN		V0005260	536376
30/05/2010	30/05/2010			31/05/2010	01/06/2010
800.00	30/05/2010			31/05/2010	01/06/2010
500614025263	30/05/2010	ISMAIL BIN IBRAHIM		V0005236	536366
30/05/2010	30/05/2010			31/05/2010	01/06/2010
1,000.00	30/05/2010			31/05/2010	01/06/2010
540525115343 4/10L	30/05/2010	NIK MUHAMMAD BIN JUSOH		V0005272	T0566357
30/05/2010	30/05/2010			31/05/2010	01/06/2010
823.94	30/05/2010			31/05/2010	01/06/2010
540525115343 4/10P	30/05/2010	NIK MUHAMMAD BIN JUSOH		V0005273	T0566358
30/05/2010	30/05/2010			31/05/2010	01/06/2010
623.80	30/05/2010			31/05/2010	01/06/2010
560525115624 4/10L	30/05/2010	RAMLAH BINTI JUSOH		V0005261	T0566350
30/05/2010	30/05/2010			31/05/2010	01/06/2010
293.91	30/05/2010			31/05/2010	01/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SAMA PELANGI (16)	09/08/2010	SAMA PELANGI SDN BHD		V0008126	T0600552
30/05/2010	09/08/2010			09/08/2010	12/08/2010
261,300.00	09/08/2010			09/08/2010	12/08/2010
SAMA PELANGI (16)	09/08/2010	SAM ARKITEK PERUNDING		V0008126	T0600553
30/05/2010	09/08/2010			09/08/2010	12/08/2010
3,540.00	09/08/2010			09/08/2010	12/08/2010
SAMA PELANGI (16)	09/08/2010	PERUNDING TAC		V0008126	T0600554
30/05/2010	09/08/2010			09/08/2010	12/08/2010
3,540.00	09/08/2010			09/08/2010	12/08/2010
SAMA PELANGI (16)	09/08/2010	PERUNDING RIDS		V0008126	T0600555
30/05/2010	09/08/2010			09/08/2010	12/08/2010
1,410.00	09/08/2010			09/08/2010	12/08/2010
SAMA PELANGI (16)	09/08/2010	MAY CONSULT		V0008126	T0600556
30/05/2010	09/08/2010			09/08/2010	12/08/2010
2,010.00	09/08/2010			09/08/2010	12/08/2010
TR0070342 V	30/05/2010	I SPEC OPTICAL		V0005257	536375
30/05/2010	30/05/2010			31/05/2010	01/06/2010
1,200.00	30/05/2010			31/05/2010	01/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FSI SMK AW1	30/05/2010	AIZAM SUHAILA BINTI ABU BAKAR		V0005192	T0565506
30/05/2010	30/05/2010			30/05/2010	30/05/2010
250.00	30/05/2010			31/05/2010	30/05/2010
FSI SMK AW1	30/05/2010	TUAN MUHAMAD BIN TUAN ABDULLAH		V0005192	T0565507
30/05/2010	30/05/2010			30/05/2010	30/05/2010
250.00	30/05/2010			31/05/2010	30/05/2010
FSI SMK AW1	30/05/2010	HAMIDAH BINTI DERASIK		V0005192	T0565508
30/05/2010	30/05/2010			30/05/2010	30/05/2010
300.00	30/05/2010			31/05/2010	30/05/2010
FSI SMK AW1	30/05/2010	WAN ZALIHA BINTI WAN ZAKARIA		V0005192	T0565509
30/05/2010	30/05/2010			30/05/2010	30/05/2010
400.00	30/05/2010			31/05/2010	30/05/2010
FSI SMK AW1	30/05/2010	MUHAMAD BIN ABD AZIZ		V0005192	T0565510
30/05/2010	30/05/2010			30/05/2010	30/05/2010
350.00	30/05/2010			31/05/2010	30/05/2010
FSI SMK AW1	30/05/2010	YM TENGKU MURHAINI BINTI TENGKU HASSAN		V0005192	T0565511
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FSI SMK AW1	30/05/2010	NORMARIANI BINTI MOHD YUSOFF		V0005192	T0565512
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010
FSI SMK AW1	30/05/2010	W.SULAIMAN BIN W.BAKAR		V0005192	T0565513
30/05/2010	30/05/2010			30/05/2010	30/05/2010
300.00	30/05/2010			31/05/2010	30/05/2010
FSI SMK AW1	30/05/2010	SAUZAN BINTI IBRAHIM		V0005192	T0565514
30/05/2010	30/05/2010			30/05/2010	30/05/2010
100.00	30/05/2010			31/05/2010	30/05/2010
IN 380	01/06/2010	JURUKUR PUTRA	M264426	V0005370	T0567070
30/05/2010	01/06/2010		19/05/2010	01/06/2010	02/06/2010
11,382.00	01/06/2010			02/06/2010	02/06/2010
FASI PPTT 09 (SK.LADANG)	30/05/2010	FARIDAH BINTI ISMAIL		V0005224	T0566324
30/05/2010	30/05/2010			31/05/2010	01/06/2010
50.00	30/05/2010			31/05/2010	01/06/2010
FASI PPTT 09 (SK.LADANG)	30/05/2010	MUHD HAZLAM BIN HASHIM		V0005224	T0566325
30/05/2010	30/05/2010			31/05/2010	01/06/2010
220.00	30/05/2010			31/05/2010	01/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 (SK.LADANG 30/05/2010 50.00	30/05/2010 30/05/2010 30/05/2010	NIK MOHD NIZAM BIN NIK HASHIM		V0005224 31/05/2010 31/05/2010	T0566326 01/06/2010 01/06/2010
FASI PPTT 09 FEB 09 30/05/2010 80.00	30/05/2010 30/05/2010 30/05/2010	ZUHAIIDI BIN OTHMAN		V0005220 31/05/2010 31/05/2010	T0566312 01/06/2010 01/06/2010
FASI PPTT 09 FEB 09 30/05/2010 80.00	30/05/2010 30/05/2010 30/05/2010	NOR AIZAH BINTI ABD MANAF		V0005220 31/05/2010 31/05/2010	T0566313 01/06/2010 01/06/2010
FASI PPTT 09 FEB 09 30/05/2010 40.00	30/05/2010 30/05/2010 30/05/2010	ROHAILA BINTI ABDULLAH @ SHAMSUDDIN		V0005220 31/05/2010 31/05/2010	T0566314 01/06/2010 01/06/2010
FASI PPTT 09 FEB 09 30/05/2010 40.00	30/05/2010 30/05/2010 30/05/2010	FUZIAH BINTI MOHD YUSOF		V0005220 31/05/2010 31/05/2010	T0566315 01/06/2010 01/06/2010
FASI PPTT 2009 (SK MAR/ 30/05/2010 120.00	30/05/2010 30/05/2010 30/05/2010	ZAKIAH BINTI MOHAMMAD		V0005195 30/05/2010 31/05/2010	T0565530 30/05/2010 30/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 (SK MAR/	30/05/2010	FATIMAH BINTI MOHD		V0005195	T0565531
30/05/2010	30/05/2010			30/05/2010	30/05/2010
120.00	30/05/2010			31/05/2010	30/05/2010
FASI PPTT 2009 JUN	30/05/2010	FARIDAH BINTI ISMAIL		V0005216	T0566306
30/05/2010	30/05/2010			31/05/2010	01/06/2010
60.00	30/05/2010			31/05/2010	01/06/2010
FASI PPTT 2009 JUN	30/05/2010	ZUBAIDAH BINTI MOHAMED ZAIN		V0005216	T0566307
30/05/2010	30/05/2010			31/05/2010	01/06/2010
90.00	30/05/2010			31/05/2010	01/06/2010
FASI PPTT 2009 JUN	30/05/2010	NIK MOHD NIZAM BIN NIK HASHIM		V0005216	T0566308
30/05/2010	30/05/2010			31/05/2010	01/06/2010
60.00	30/05/2010			31/05/2010	01/06/2010
FASI SMK AW	30/05/2010	SUHaida BINTI SALLEH		V0005191	T0565497
30/05/2010	30/05/2010			30/05/2010	30/05/2010
250.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW	30/05/2010	ROSNI BINTI ABU BAKAR		V0005191	T0565498
30/05/2010	30/05/2010			30/05/2010	30/05/2010
300.00	30/05/2010			31/05/2010	30/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK AW	30/05/2010	ROHANA BINTI MOHD		V0005191	T0565499
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW	30/05/2010	BORHAYATI BINTI MOHAMED		V0005191	T0565500
30/05/2010	30/05/2010			30/05/2010	30/05/2010
400.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW	30/05/2010	ZAIMAH BINTI MOHD SAMAN		V0005191	T0565501
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW	30/05/2010	NORMA BINTI MOHAMAD		V0005191	T0565502
30/05/2010	30/05/2010			30/05/2010	30/05/2010
450.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW	30/05/2010	MOHD ZAHARANI BIN OMAR		V0005191	T0565503
30/05/2010	30/05/2010			30/05/2010	30/05/2010
150.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW	30/05/2010	ROHANI BINTI ALI @ WAHAB		V0005191	T0565504
30/05/2010	30/05/2010			30/05/2010	30/05/2010
500.00	30/05/2010			31/05/2010	30/05/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK AW	30/05/2010	NOOR AINI BINTI MOHD		V0005191	T0565505
30/05/2010	30/05/2010			30/05/2010	30/05/2010
250.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW2	30/05/2010	WAN NORHAYATI BINTI WAN ABDULLAH		V0005193	T0565515
30/05/2010	30/05/2010			30/05/2010	30/05/2010
50.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW2	30/05/2010	CHE MAT SU BIN CHE SU		V0005193	T0565516
30/05/2010	30/05/2010			30/05/2010	30/05/2010
150.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW2	30/05/2010	HASNAH BINTI ZAKARIA		V0005193	T0565517
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW2	30/05/2010	ROHANA BINTI CHE ABAS		V0005193	T0565518
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW2	30/05/2010	NORAINI BINTI MUHAMAD		V0005193	T0565519
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK AW2	30/05/2010	RUZIFAH BINTI JUSOH		V0005193	T0565520
30/05/2010	30/05/2010			30/05/2010	30/05/2010
300.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW2	30/05/2010	NOOR SIHA BINTI ABD MANAF		V0005193	T0565521
30/05/2010	30/05/2010			30/05/2010	30/05/2010
200.00	30/05/2010			31/05/2010	30/05/2010
FASI SMK AW2	30/05/2010	RAZINAH BTE AB TALIB		V0005193	T0565522
30/05/2010	30/05/2010			30/05/2010	30/05/2010
50.00	30/05/2010			31/05/2010	30/05/2010
860314465258 4/10P	30/05/2010	NATASHA BINTI LAT @ SU		V0005329	T0566413
30/05/2010	30/05/2010			31/05/2010	01/06/2010
141.70	30/05/2010			31/05/2010	01/06/2010
860805465252 4/10P	30/05/2010	NOR AIMI BINTI AZIZ		V0005321	T0566396
30/05/2010	30/05/2010			31/05/2010	01/06/2010
40.00	30/05/2010			31/05/2010	01/06/2010
860823465248 4/10P	30/05/2010	NOR IZZATI BINTI MOHD FAIZAL KOH		V0005325	T0566400
30/05/2010	30/05/2010			31/05/2010	01/06/2010
40.00	30/05/2010			31/05/2010	01/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

860911465045 4/10P	30/05/2010	SUHAIRI BIN MOHAMAD		V0005339	T0565923
30/05/2010	30/05/2010			31/05/2010	31/05/2010
114.70	30/05/2010			31/05/2010	31/05/2010
861022465066 4/10P	30/05/2010	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH		V0005343	T0565926
30/05/2010	30/05/2010			31/05/2010	31/05/2010
139.05	30/05/2010			31/05/2010	31/05/2010
870326465158 4/10P	30/05/2010	NOR HAZIRAH BINTI HAZONI		V0005336	T0565920
30/05/2010	30/05/2010			31/05/2010	31/05/2010
86.80	30/05/2010			31/05/2010	31/05/2010
880121035401 4/10P	30/05/2010	MOHD HARRIS BIN AB RAHIM		V0005338	T0565922
30/05/2010	30/05/2010			31/05/2010	31/05/2010
122.80	30/05/2010			31/05/2010	31/05/2010
880520115310 4/10P	30/05/2010	AMIRA BINTI MOHAMAD		V0005315	T0566390
30/05/2010	30/05/2010			31/05/2010	01/06/2010
40.00	30/05/2010			31/05/2010	01/06/2010
881008115877 4/10P	30/05/2010	ISMAIL BIN RAMLI		V0005344	T0565927
30/05/2010	30/05/2010			31/05/2010	31/05/2010
38.47	30/05/2010			31/05/2010	31/05/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
881123115506 4/10P	30/05/2010	INTAN DFAZLYN ELAISSA BINTI IBRAHIM		V0005318	T0566393
30/05/2010	30/05/2010			31/05/2010	01/06/2010
40.00	30/05/2010			31/05/2010	01/06/2010
950729115232	30/05/2010	SURAYA BINTI JAAFAR		V0005243	536369
30/05/2010	30/05/2010			31/05/2010	01/06/2010
300.00	30/05/2010			31/05/2010	01/06/2010
970627155020	30/05/2010	NUR IZATI BINTI OTHMAN		V0005235	536365
30/05/2010	30/05/2010			31/05/2010	01/06/2010
1,000.00	30/05/2010			31/05/2010	01/06/2010
FASI PPTT 09 (SK.LADANG	30/05/2010	ZUHAIIDI BIN OTHMAN		V0005194	T0565523
30/05/2010	30/05/2010			30/05/2010	30/05/2010
80.00	30/05/2010			31/05/2010	30/05/2010
FASI PPTT 09 (SK.LADANG	30/05/2010	MOHAMAD ZAKRI BIN HARON		V0005194	T0565524
30/05/2010	30/05/2010			30/05/2010	30/05/2010
40.00	30/05/2010			31/05/2010	30/05/2010
FASI PPTT 09 (SK.LADANG	30/05/2010	NOR AIZAH BINTI ABD MANAF		V0005194	T0565525
30/05/2010	30/05/2010			30/05/2010	30/05/2010
40.00	30/05/2010			31/05/2010	30/05/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 (SK.LADANG	30/05/2010	ROHAILA BINTI ABDULLAH @ SHAMSUDDIN		V0005194	T0565526
30/05/2010	30/05/2010			30/05/2010	30/05/2010
40.00	30/05/2010			31/05/2010	30/05/2010

FASI PPTT 09 (SK.LADANG	30/05/2010	FUZIAH BINTI MOHD YUSOF		V0005194	T0565527
30/05/2010	30/05/2010			30/05/2010	30/05/2010
80.00	30/05/2010			31/05/2010	30/05/2010

FASI PPTT 09 (SK.LADANG	30/05/2010	ZORIA BINTI MAT DAUD		V0005194	T0565528
30/05/2010	30/05/2010			30/05/2010	30/05/2010
40.00	30/05/2010			31/05/2010	30/05/2010

FASI PPTT 09 (SK.LADANG	30/05/2010	MUHD HAZLAM BIN HASHIM		V0005194	T0565529
30/05/2010	30/05/2010			30/05/2010	30/05/2010
40.00	30/05/2010			31/05/2010	30/05/2010

FASI PPTT 09 SK LADANG	31/05/2010	ZUHAIIDI BIN OTHMAN		V0005327	T0566402
31/05/2010	31/05/2010			31/05/2010	01/06/2010
180.00	31/05/2010			31/05/2010	01/06/2010

15938	02/06/2010	J.J.MACHINERY & HARDWARE SDN BHD	M264525	V0005501	T0567425
31/05/2010	02/06/2010		13/05/2010	02/06/2010	07/06/2010
20.00	02/06/2010			03/06/2010	07/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SK LADANG	31/05/2010	MOHAMAD ZAKRI BIN HARON		V0005327	T0566403
31/05/2010	31/05/2010			31/05/2010	01/06/2010
90.00	31/05/2010			31/05/2010	01/06/2010

FASI PPTT 09 SK LADANG	31/05/2010	NOR AIZAH BINTI ABD MANAF		V0005327	T0566404
31/05/2010	31/05/2010			31/05/2010	01/06/2010
90.00	31/05/2010			31/05/2010	01/06/2010

FASI PPTT 09 SK LADANG	31/05/2010	ROHAILA BINTI ABDULLAH @ SHAMSUDDIN		V0005327	T0566405
31/05/2010	31/05/2010			31/05/2010	01/06/2010
90.00	31/05/2010			31/05/2010	01/06/2010

FASI PPTT 09 SK LADANG	31/05/2010	FUZIAH BINTI MOHD YUSOF		V0005327	T0566406
31/05/2010	31/05/2010			31/05/2010	01/06/2010
90.00	31/05/2010			31/05/2010	01/06/2010

FASI PPTT 09 SK LADANG	31/05/2010	ZORIA BINTI MAT DAUD		V0005327	T0566407
31/05/2010	31/05/2010			31/05/2010	01/06/2010
90.00	31/05/2010			31/05/2010	01/06/2010

FASI PPTT 09 SK LADANG	31/05/2010	MUHD HAZLAM BIN HASHIM		V0005327	T0566408
31/05/2010	31/05/2010			31/05/2010	01/06/2010
60.00	31/05/2010			31/05/2010	01/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SK LADANG	31/05/2010	HAYATI BINTI HAMZAH		V0005327	T0566409
31/05/2010	31/05/2010			31/05/2010	01/06/2010
30.00	31/05/2010			31/05/2010	01/06/2010

FASI PPTT 09 SK LADANG	31/05/2010	TUAN RASIDAH BINTI TUAN HARUN		V0005327	T0566410
31/05/2010	31/05/2010			31/05/2010	01/06/2010
60.00	31/05/2010			31/05/2010	01/06/2010

FASI PPTT 2009(APRIL)	31/05/2010	AZIAH BINTI A WAHAB		V0005214	T0566296
31/05/2010	31/05/2010			31/05/2010	01/06/2010
100.00	31/05/2010			31/05/2010	01/06/2010

FASI PPTT 2009(APRIL)	31/05/2010	MADARI BIN A.RAZAK @ AWANG		V0005214	T0566297
31/05/2010	31/05/2010			31/05/2010	01/06/2010
100.00	31/05/2010			31/05/2010	01/06/2010

FASI PPTT 2009(APRIL)	31/05/2010	ROSLAH BINTI AHMAD		V0005214	T0566298
31/05/2010	31/05/2010			31/05/2010	01/06/2010
100.00	31/05/2010			31/05/2010	01/06/2010

FASI PPTT 2009(APRIL)	31/05/2010	MOHD BIN IBRAHIM		V0005214	T0566299
31/05/2010	31/05/2010			31/05/2010	01/06/2010
100.00	31/05/2010			31/05/2010	01/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009(APRIL)	31/05/2010	RAJA ZALEHA BINTI RAJA HITAM		V0005214	T0566300
31/05/2010	31/05/2010			31/05/2010	01/06/2010
640.00	31/05/2010			31/05/2010	01/06/2010
FASI PPTT 09 (FEB-JUN)	31/05/2010	ROHAYA BINTI HARUN		V0005215	T0566301
31/05/2010	31/05/2010			31/05/2010	01/06/2010
900.00	31/05/2010			31/05/2010	01/06/2010
FASI PPTT 09 (FEB-JUN)	31/05/2010	ZAKIAH BINTI KAMSAH		V0005215	T0566302
31/05/2010	31/05/2010			31/05/2010	01/06/2010
900.00	31/05/2010			31/05/2010	01/06/2010
FASI PPTT 09 (FEB-JUN)	31/05/2010	MAZNAH BINTI ABAS		V0005215	T0566303
31/05/2010	31/05/2010			31/05/2010	01/06/2010
900.00	31/05/2010			31/05/2010	01/06/2010
FASI PPTT 09 (FEB-JUN)	31/05/2010	ROSLINA BINTI HUSAIN		V0005215	T0566304
31/05/2010	31/05/2010			31/05/2010	01/06/2010
900.00	31/05/2010			31/05/2010	01/06/2010
FASI PPTT 09 (FEB-JUN)	31/05/2010	ABDUL JALIL BIN UMAR		V0005215	T0566305
31/05/2010	31/05/2010			31/05/2010	01/06/2010
900.00	31/05/2010			31/05/2010	01/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780925115273 4/10P	31/05/2010	MOHAMMED AIDIL BIN AWANG		V0005310	T0566385
31/05/2010	31/05/2010			31/05/2010	01/06/2010
35.00	31/05/2010			31/05/2010	01/06/2010
781119115011 4/10P	31/05/2010	ABD RAHIM BIN DAUD		V0005287	T0566369
31/05/2010	31/05/2010			31/05/2010	01/06/2010
280.00	31/05/2010			31/05/2010	01/06/2010
790110115618 4/10P	31/05/2010	AIDA BINTI ABD RAHMAN		V0005307	T0566382
31/05/2010	31/05/2010			31/05/2010	01/06/2010
40.00	31/05/2010			31/05/2010	01/06/2010
801005115238 4/10P	31/05/2010	SURIATI BINTI ALI		V0005308	T0566383
31/05/2010	31/05/2010			31/05/2010	01/06/2010
20.00	31/05/2010			31/05/2010	01/06/2010
830807115187 4/10P	31/05/2010	MUHAMMAD HAZLI BIN MUSTAFFA		V0005303	T0566378
31/05/2010	31/05/2010			31/05/2010	01/06/2010
152.50	31/05/2010			31/05/2010	01/06/2010
700827115023 4/10P	31/05/2010	ALI BIN TENGAH		V0005283	T0566366
31/05/2010	31/05/2010			31/05/2010	01/06/2010
100.00	31/05/2010			31/05/2010	01/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
760101117083 4/10P	31/05/2010	ABD WAHAB BIN AWANG		V0005305	T0566380
31/05/2010	31/05/2010			31/05/2010	01/06/2010
70.00	31/05/2010			31/05/2010	01/06/2010
630720115217 4/10P	31/05/2010	MOHAMAD SOBRI BIN ABDUL RAHMAN		V0005284	T0566367
31/05/2010	31/05/2010			31/05/2010	01/06/2010
60.00	31/05/2010			31/05/2010	01/06/2010
631116115063 4/10P	31/05/2010	MOHAMAD YAHYA BIN MUDA		V0005286	T0566368
31/05/2010	31/05/2010			31/05/2010	01/06/2010
220.00	31/05/2010			31/05/2010	01/06/2010
680214115009 4/10P	31/05/2010	ZULKIPLI BIN C.W.PUTRA		V0005311	T0566386
31/05/2010	31/05/2010			31/05/2010	01/06/2010
20.00	31/05/2010			31/05/2010	01/06/2010
590507115337 4/10P	31/05/2010	ABD RAHMAN BIN MUDA		V0005306	T0566381
31/05/2010	31/05/2010			31/05/2010	01/06/2010
87.50	31/05/2010			31/05/2010	01/06/2010
630312115293 4/10P	31/05/2010	KAMARUDIN BIN MAT AKIB		V0005288	T0566370
31/05/2010	31/05/2010			31/05/2010	01/06/2010
220.00	31/05/2010			31/05/2010	01/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
570404115088 4/10P	31/05/2010	ESAH BINTI ABDULLAH		V0005309	T0566384
31/05/2010	31/05/2010			31/05/2010	01/06/2010
380.00	31/05/2010			31/05/2010	01/06/2010
1845	30/06/2010	BOUSTEAD HOTELS & RESORTS SDN. BHD.	M264466	V0006674	T0580808
31/05/2010	30/06/2010		26/05/2010	30/06/2010	06/07/2010
368.00	30/06/2010			30/06/2010	06/07/2010
1901	01/06/2010	KOPERASI SEKOLAH PANJI ALAM TRG BHD	M582268	V0005464	T0567405
31/05/2010	01/06/2010		03/05/2009	02/06/2010	07/06/2010
382.00	01/06/2010			02/06/2010	07/06/2010
20360	08/08/2010	MOHAMAD BIN IBRAHIM	M263523	V0008086	T0600517
31/05/2010	08/08/2010		01/05/2010	08/08/2010	12/08/2010
537.60	08/08/2010			08/08/2010	12/08/2010
4133	30/06/2010	AZIZ BIN AWANG	L100020000151	V0006636	T0580717
31/05/2010	30/06/2010		24/05/2010	30/06/2010	06/07/2010
400.00	30/06/2010			30/06/2010	06/07/2010
000001635	24/07/2010	RAMACO MOTOR SDN BHD	M265232	V0007512	T0594419
31/05/2010	24/07/2010		24/05/2010	25/07/2010	04/08/2010
252.71	24/07/2010			26/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00042930	27/07/2010	ISS PROTECTION (MALAYSIA) SDN BHD	M265346	V0007651	T0594815
31/05/2010	27/07/2010		28/04/2010	27/07/2010	04/08/2010
4,611.60	27/07/2010			27/07/2010	04/08/2010
1002	07/07/2010	YAYASAN PEMBANGUNAN KELUARGA		V0006895	541093
31/05/2010	07/07/2010			07/07/2010	12/07/2010
360.00	07/07/2010			07/07/2010	12/07/2010
1079	04/09/2010	SYARIKAT ARIFFIN NGAH	M265242	V0009502	
31/05/2010	04/09/2010		02/05/2010	06/09/2010	
138.20	04/09/2010				
FASI PPTT 09 SK LADANG	31/05/2010	WAN ZAINULDDIN BIN WAN ISMAIL		V0005327	T0566411
31/05/2010	31/05/2010			31/05/2010	01/06/2010
60.00	31/05/2010			31/05/2010	01/06/2010
U2203308000604 6/10	22/06/2010	TELEKOM MALAYSIA BERHAD		V0006332	T0577079
01/06/2010	22/06/2010			23/06/2010	24/06/2010
55.55	22/06/2010			23/06/2010	24/06/2010
109735	29/06/2010	DYNAWELL CORPORATION (M) SDN BHD	M264523	V0006519	T0579704
01/06/2010	29/06/2010		27/05/2010	29/06/2010	04/07/2010
299.00	29/06/2010			30/06/2010	04/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV01804	30/06/2010	MAMBL SERVICES	M265165	V0006641	T0580722
01/06/2010	30/06/2010		23/05/2010	30/06/2010	06/07/2010
3,850.00	30/06/2010			30/06/2010	06/07/2010
KIP STRUCTURE (5)	11/07/2010	KIP STRUCTURE SDN BHD		V0006970	T0588554
01/06/2010	11/07/2010			11/07/2010	19/07/2010
313,000.00	11/07/2010			11/07/2010	19/07/2010
NAFAS (5)	29/07/2010	NAFAS PERMATA SDN BHD		V0007778	T0592326
01/06/2010	29/07/2010			29/07/2010	01/08/2010
541,080.00	29/07/2010			29/07/2010	01/08/2010
FASI SK TEMBILA	01/06/2010	MUSTAFA BIN SAID		V0005444	T0567355
01/06/2010	01/06/2010			02/06/2010	03/06/2010
240.00	01/06/2010			02/06/2010	03/06/2010
FASI SK TEMBILA	01/06/2010	NORLAILA BINTI MD DUAH		V0005444	T0567356
01/06/2010	01/06/2010			02/06/2010	03/06/2010
220.00	01/06/2010			02/06/2010	03/06/2010
FASI SK TEMBILA	01/06/2010	ABDULLAH BIN CHE SU		V0005444	T0567357
01/06/2010	01/06/2010			02/06/2010	03/06/2010
240.00	01/06/2010			02/06/2010	03/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK TEMBILA	01/06/2010	ADNAN BIN MAHMOOD		V0005444	T0567358
01/06/2010	01/06/2010			02/06/2010	03/06/2010
140.00	01/06/2010			02/06/2010	03/06/2010
FASI SK TEMBILA	01/06/2010	NOR JAM BINTI MAHMUD		V0005444	T0567359
01/06/2010	01/06/2010			02/06/2010	03/06/2010
220.00	01/06/2010			02/06/2010	03/06/2010
FASI SK TEMBILA	01/06/2010	MOHD NAZRI BIN ABD MAJID		V0005444	T0567360
01/06/2010	01/06/2010			02/06/2010	03/06/2010
140.00	01/06/2010			02/06/2010	03/06/2010
FASI SK TEMBILA	01/06/2010	WAN KUNTOM WAN ABDULLAH		V0005444	T0567361
01/06/2010	01/06/2010			02/06/2010	03/06/2010
80.00	01/06/2010			02/06/2010	03/06/2010
FASI SK TEMBILA	01/06/2010	CHE YUSOFF BIN CHE MAN		V0005444	T0567362
01/06/2010	01/06/2010			02/06/2010	03/06/2010
100.00	01/06/2010			02/06/2010	03/06/2010
FASI SK BT	01/06/2010	RAMLAH BINTI IBRAHIM		V0005446	T0567363
01/06/2010	01/06/2010			02/06/2010	03/06/2010
2,880.00	01/06/2010			02/06/2010	03/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK JABI	01/06/2010	RAMLI BIN HAMAT		V0005437	T0567354
01/06/2010	01/06/2010			02/06/2010	03/06/2010
1,440.00	01/06/2010			02/06/2010	03/06/2010
FASI PPTT 09 SKDURIAN I	01/06/2010	SURAHAYA BINTI ISMAIL		V0005369	T0567066
01/06/2010	01/06/2010			01/06/2010	02/06/2010
180.00	01/06/2010			02/06/2010	02/06/2010
FASI PPTT 09 SKDURIAN I	01/06/2010	KAMARUDIN BIN ABD KADIR		V0005369	T0567067
01/06/2010	01/06/2010			01/06/2010	02/06/2010
180.00	01/06/2010			02/06/2010	02/06/2010
FASI PPTT 09 SKDURIAN I	01/06/2010	SALAWATI BINTI ABAS		V0005369	T0567068
01/06/2010	01/06/2010			01/06/2010	02/06/2010
360.00	01/06/2010			02/06/2010	02/06/2010
FASI PPTT 09 SKDURIAN I	01/06/2010	NORLIZA BINTI MUDA		V0005369	T0567069
01/06/2010	01/06/2010			01/06/2010	02/06/2010
360.00	01/06/2010			02/06/2010	02/06/2010
FASI PPTT 09 SKTJ	01/06/2010	ABDULLAH BIN ABD GHANI		V0005386	T0567080
01/06/2010	01/06/2010			01/06/2010	02/06/2010
240.00	01/06/2010			02/06/2010	02/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SKTJ	01/06/2010	SAMSIAH BINTI ALI		V0005386	T0567089
01/06/2010	01/06/2010			01/06/2010	02/06/2010
730.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SKTJ	01/06/2010	AINI BINTI HASSAN		V0005386	T0567081
01/06/2010	01/06/2010			01/06/2010	02/06/2010
530.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SKTJ	01/06/2010	AISHAH BT ABDUL RAHMAN		V0005386	T0567082
01/06/2010	01/06/2010			01/06/2010	02/06/2010
300.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SKTJ	01/06/2010	HASNAWIZA BT MOHD NAWI		V0005386	T0567083
01/06/2010	01/06/2010			01/06/2010	02/06/2010
650.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SKTJ	01/06/2010	NOR FAJARIAH BINTI MOHD NOOR		V0005386	T0567084
01/06/2010	01/06/2010			01/06/2010	02/06/2010
730.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SKTJ	01/06/2010	NOR HASIKEN BT MUDA		V0005386	T0567085
01/06/2010	01/06/2010			01/06/2010	02/06/2010
740.00	01/06/2010			02/06/2010	02/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 SKTJ 01/06/2010 300.00	01/06/2010 01/06/2010 01/06/2010	NORITA BINTI JUSOH		V0005386 01/06/2010 02/06/2010	T0567086 02/06/2010 02/06/2010
FASI PPTT 09 SKTJ 01/06/2010 690.00	01/06/2010 01/06/2010 01/06/2010	ROSANITA BT MOHAMAD		V0005386 01/06/2010 02/06/2010	T0567087 02/06/2010 02/06/2010
FASI PPTT 09 SKTJ 01/06/2010 690.00	01/06/2010 01/06/2010 01/06/2010	SAIFUL BAHARI BIN SIDEK		V0005386 01/06/2010 02/06/2010	T0567088 02/06/2010 02/06/2010
FASI PPTT 09(SK T.JIRINC 01/06/2010 460.00	01/06/2010 01/06/2010 01/06/2010	SURAINI BINTI ITENG @ YATIM		V0005392 01/06/2010 02/06/2010	T0567090 02/06/2010 02/06/2010
FASI PPTT 09(SK T.JIRINC 01/06/2010 240.00	01/06/2010 01/06/2010 01/06/2010	ZULKIFLI BIN CHIK		V0005392 01/06/2010 02/06/2010	T0567091 02/06/2010 02/06/2010
FASI PPTT 09 JUN SKPM 01/06/2010 50.00	01/06/2010 01/06/2010 01/06/2010	AZIAH BINTI A WAHAB		V0005368 01/06/2010 02/06/2010	T0567059 02/06/2010 02/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 JUN SKPM	01/06/2010	MADARI BIN A.RAZAK @ AWANG		V0005368	T0567060
01/06/2010	01/06/2010			01/06/2010	02/06/2010
50.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 JUN SKPM	01/06/2010	RAJA ZALEHA BINTI RAJA HITAM		V0005368	T0567061
01/06/2010	01/06/2010			01/06/2010	02/06/2010
160.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SEK KEB P.	01/06/2010	CHE PAUZI BIN AGIL		V0005365	T0567044
01/06/2010	01/06/2010			01/06/2010	02/06/2010
200.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SEK KEB P.	01/06/2010	TAN YEOW BEE		V0005365	T0567053
01/06/2010	01/06/2010			01/06/2010	02/06/2010
500.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SEK KEB P.	01/06/2010	AHMAD NAZIM BIN JUSOH		V0005365	T0567045
01/06/2010	01/06/2010			01/06/2010	02/06/2010
500.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SEK KEB P.	01/06/2010	KAMISAH BINTI MUDA		V0005365	T0567046
01/06/2010	01/06/2010			01/06/2010	02/06/2010
500.00	01/06/2010			02/06/2010	02/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SEK KEB P.	01/06/2010	NAZIAH BINTI AB. AZIZ		V0005365	T0567047
01/06/2010	01/06/2010			01/06/2010	02/06/2010
400.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SEK KEB P.	01/06/2010	WAN ROFEZA BINTI WAN ZAIN		V0005365	T0567048
01/06/2010	01/06/2010			01/06/2010	02/06/2010
300.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SEK KEB P.	01/06/2010	WAN RAZANA BINTI WAN AHMAD		V0005365	T0567049
01/06/2010	01/06/2010			01/06/2010	02/06/2010
300.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SEK KEB P.	01/06/2010	LAILA BINTI AB RAHMAN		V0005365	T0567050
01/06/2010	01/06/2010			01/06/2010	02/06/2010
400.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SEK KEB P.	01/06/2010	ROSLINA BINTI AHMAD @ BOTO		V0005365	T0567051
01/06/2010	01/06/2010			01/06/2010	02/06/2010
200.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SEK KEB P.	01/06/2010	ZAKARIA BIN MOHAMED		V0005365	T0567052
01/06/2010	01/06/2010			01/06/2010	02/06/2010
700.00	01/06/2010			02/06/2010	02/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SKDURIAN I	01/06/2010	ZALIPAH BINTI AWANG		V0005369	T0567062
01/06/2010	01/06/2010			01/06/2010	02/06/2010
180.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SKDURIAN I	01/06/2010	FATIMAH HURAIZAH BINTI MOHD NOOR		V0005369	T0567063
01/06/2010	01/06/2010			01/06/2010	02/06/2010
180.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SKDURIAN I	01/06/2010	RUHANA BINTI YAINI		V0005369	T0567064
01/06/2010	01/06/2010			01/06/2010	02/06/2010
180.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 SKDURIAN I	01/06/2010	NORAINI BINTI ABDULLAH		V0005369	T0567065
01/06/2010	01/06/2010			01/06/2010	02/06/2010
180.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 FEB,MACSK	01/06/2010	AZIAH BINTI A WAHAB		V0005366	T0567054
01/06/2010	01/06/2010			01/06/2010	02/06/2010
100.00	01/06/2010			02/06/2010	02/06/2010

FASI PPTT 09 FEB,MACSK	01/06/2010	MADARI BIN A.RAZAK @ AWANG		V0005366	T0567055
01/06/2010	01/06/2010			01/06/2010	02/06/2010
100.00	01/06/2010			02/06/2010	02/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 FEB,MACSK 01/06/2010 100.00	01/06/2010 01/06/2010 01/06/2010	MOHD BIN IBRAHIM		V0005366 01/06/2010 02/06/2010	T0567056 02/06/2010 02/06/2010
FASI PPTT 09 FEB,MACSK 01/06/2010 100.00	01/06/2010 01/06/2010 01/06/2010	ROSLAH BINTI AHMAD		V0005366 01/06/2010 02/06/2010	T0567057 02/06/2010 02/06/2010
13427702 6/10 01/06/2010 518.10	29/06/2010 29/06/2010 29/06/2010	TENAGA NASIONAL BERHAD		V0006521 29/06/2010 30/06/2010	540601 04/07/2010 04/07/2010
13429254 6/10 DLL 01/06/2010 6,152.63	20/06/2010 20/06/2010 20/06/2010	TENAGA NASIONAL BERHAD		V0006276 21/06/2010 22/06/2010	540197 24/06/2010 24/06/2010
000001643 01/06/2010 252.71	30/06/2010 30/06/2010 30/06/2010	RAMACO MOTOR SDN BHD	M265167 26/05/2010	V0006640 30/06/2010 30/06/2010	T0580721 06/07/2010 06/07/2010
0074365800 6/10 01/06/2010 564.49	28/07/2010 28/07/2010 28/07/2010	TENAGA NASIONAL BERHAD		V0007734 28/07/2010 29/07/2010	545312 05/08/2010 05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
09-6233612 6/10	20/06/2010	TELEKOM MALAYSIA BERHAD		V0006279	T0577024
01/06/2010	20/06/2010			21/06/2010	24/06/2010
195.23	20/06/2010			22/06/2010	24/06/2010
09-6239617 6/10	20/06/2010	TELEKOM MALAYSIA BERHAD		V0006280	T0577025
01/06/2010	20/06/2010			21/06/2010	24/06/2010
218.40	20/06/2010			22/06/2010	24/06/2010
09-6310646 6/10	22/06/2010	TELEKOM MALAYSIA BERHAD		V0006425	T0577430
01/06/2010	22/06/2010			24/06/2010	24/06/2010
118.60	22/06/2010			24/06/2010	24/06/2010
09-6311415 6/10	21/06/2010	TELEKOM MALAYSIA BERHAD		V0006302	T0577052
01/06/2010	21/06/2010			22/06/2010	24/06/2010
55.31	21/06/2010			22/06/2010	24/06/2010
09-6311493 6/10	20/06/2010	TELEKOM MALAYSIA BERHAD		V0006278	T0577023
01/06/2010	20/06/2010			21/06/2010	24/06/2010
253.60	20/06/2010			22/06/2010	24/06/2010
10010057614	29/06/2010	SERI PACIFIC HOTEL KUALA LUMPUR	M264428	V0006527	T0579719
01/06/2010	29/06/2010		27/05/2010	29/06/2010	04/07/2010
287.50	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
U220330800702 6/10 01/06/2010 105.00	27/07/2010 27/07/2010 27/07/2010	TELEKOM MALAYSIA BERHAD		V0007686 28/07/2010 28/07/2010	T0596087 05/08/2010 05/08/2010
PB 20037 6/10 02/06/2010 300.00	04/08/2010 04/08/2010 04/08/2010	POS MALAYSIA BERHAD		V0008006 05/08/2010 05/08/2010	545826 11/08/2010 11/08/2010
0833 02/06/2010 1,400.00	30/06/2010 30/06/2010 30/06/2010	WAN RAHIM SERVICE	L100020000156 27/05/2010	V0006637 30/06/2010 30/06/2010	T0580718 06/07/2010 06/07/2010
KTT-023213 02/06/2010 236.60	30/06/2010 30/06/2010 30/06/2010	TAN CHONG EKSPRES AUTO SERVIS SDN BHD	M264425 13/05/2010	V0006678 30/06/2010 30/06/2010	T0580812 06/07/2010 06/07/2010
FASI SMK MANIR 1 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	RAJA MUSA BIN RAJA AHMAD		V0005611 03/06/2010 03/06/2010	T0568309 09/06/2010 09/06/2010
FASI SMK MANIR 1 02/06/2010 200.00	02/06/2010 02/06/2010 02/06/2010	MARIANA BINTI MALIK		V0005611 03/06/2010 03/06/2010	T0568310 09/06/2010 09/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 1 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	MERIAH BINTI ZAKARIA		V0005611 03/06/2010 03/06/2010	T0568311 09/06/2010 09/06/2010
FASI SMK MANIR 1 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	MOHD ZAKI BIN ISMAIL		V0005611 03/06/2010 03/06/2010	T0568312 09/06/2010 09/06/2010
FASI SMK MANIR 1 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	ABD HADI BIN ALI		V0005611 03/06/2010 03/06/2010	T0568313 09/06/2010 09/06/2010
FASI SMK MANIR 2 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	FARLIZAWATI BINTI AZIZ @ KHAIRI		V0005610 03/06/2010 03/06/2010	T0568301 09/06/2010 09/06/2010
FASI SMK MANIR 2 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	RASYIKAH BINTI AWANG		V0005610 03/06/2010 03/06/2010	T0568302 09/06/2010 09/06/2010
FASI SMK MANIR 2 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	ANNURA SELMI BINTI AHMAD		V0005610 03/06/2010 03/06/2010	T0568303 09/06/2010 09/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 2 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	RUMAIZAH BINTI NGAH		V0005610 03/06/2010 03/06/2010	T0568304 09/06/2010 09/06/2010
FASI SMK MANIR 2 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	NORAZLI BIN MUHAMMAD		V0005610 03/06/2010 03/06/2010	T0568305 09/06/2010 09/06/2010
FASI SMK MANIR 2 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	NORRITA BINTI ABDUL AZIZ		V0005610 03/06/2010 03/06/2010	T0568306 09/06/2010 09/06/2010
FASI SMK MANIR 2 02/06/2010 200.00	02/06/2010 02/06/2010 02/06/2010	NORIZAN BT MOHD		V0005610 03/06/2010 03/06/2010	T0568307 09/06/2010 09/06/2010
FASI SMK MANIR 2 02/06/2010 200.00	02/06/2010 02/06/2010 02/06/2010	ZAINAB BINTI AWANG		V0005610 03/06/2010 03/06/2010	T0568308 09/06/2010 09/06/2010
FASI SMK MANIR 3 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	HASNAH BINTI MAHAMUD		V0005609 03/06/2010 03/06/2010	T0568291 09/06/2010 09/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 3 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	CHE MOHD NOOR BIN CHE OMAR		V0005609 03/06/2010 03/06/2010	T0568300 09/06/2010 09/06/2010
FASI SMK MANIR 3 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	FATIMAH BINTI RAJA EMBONG		V0005609 03/06/2010 03/06/2010	T0568292 09/06/2010 09/06/2010
FASI SMK MANIR 3 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	MAZIAH BINTI ISMAIL		V0005609 03/06/2010 03/06/2010	T0568293 09/06/2010 09/06/2010
FASI SMK MANIR 3 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	JUNAINAH BINTI JUSOH		V0005609 03/06/2010 03/06/2010	T0568294 09/06/2010 09/06/2010
FASI SMK MANIR 3 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	NOR AZURA BINTI JAAFAR		V0005609 03/06/2010 03/06/2010	T0568295 09/06/2010 09/06/2010
FASI SMK MANIR 3 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	FATIMAH BINTI HUSSIN		V0005609 03/06/2010 03/06/2010	T0568296 09/06/2010 09/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 3 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	FIRDAUS LIM BIN ABDULLAH		V0005609 03/06/2010 03/06/2010	T0568297 09/06/2010 09/06/2010
FASI SMK MANIR 3 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	KARTINI BINTI MAT NOH		V0005609 03/06/2010 03/06/2010	T0568298 09/06/2010 09/06/2010
FASI SMK MANIR 3 02/06/2010 100.00	02/06/2010 02/06/2010 02/06/2010	SHAMSUL BAHARI BIN MD. YUSOF		V0005609 03/06/2010 03/06/2010	T0568299 09/06/2010 09/06/2010
ELM 3/10 02/06/2010 158.60	02/06/2010 02/06/2010 02/06/2010	MANSOR BIN MUDA		V0005554 03/06/2010 03/06/2010	T0568219 09/06/2010 09/06/2010
ELM 3/10(I) 02/06/2010 153.71	02/06/2010 02/06/2010 02/06/2010	ROSLEE BIN AWANG		V0005555 03/06/2010 03/06/2010	T0568220 09/06/2010 09/06/2010
ELM 3/10(I) 02/06/2010 261.82	02/06/2010 02/06/2010 02/06/2010	ELIAS BIN AB. RAHMAN		V0005555 03/06/2010 03/06/2010	T0568229 09/06/2010 09/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 3/10(I)	02/06/2010	SHAPIEE BIN ISMAIL		V0005555	T0568221
02/06/2010	02/06/2010			03/06/2010	09/06/2010
145.29	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(I)	02/06/2010	HASHIM BIN MAT TAHIR		V0005555	T0568222
02/06/2010	02/06/2010			03/06/2010	09/06/2010
1,021.12	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(I)	02/06/2010	MUSA BIN MUDA		V0005555	T0568223
02/06/2010	02/06/2010			03/06/2010	09/06/2010
433.59	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(I)	02/06/2010	KHAIRUL ANUAR BIN MAMAT		V0005555	T0568224
02/06/2010	02/06/2010			03/06/2010	09/06/2010
423.43	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(I)	02/06/2010	ROSDI BIN YUSUF		V0005555	T0568225
02/06/2010	02/06/2010			03/06/2010	09/06/2010
341.81	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(I)	02/06/2010	MOHD YAZID BIN MOHD		V0005555	T0568226
02/06/2010	02/06/2010			03/06/2010	09/06/2010
30.55	02/06/2010			03/06/2010	09/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 3/10(I)	02/06/2010	SHAIKH MOHD BIN SHAIKH AWI		V0005555	T0568227
02/06/2010	02/06/2010			03/06/2010	09/06/2010
578.33	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(I)	02/06/2010	RIDUAN BIN ABD RAZAK		V0005555	T0568228
02/06/2010	02/06/2010			03/06/2010	09/06/2010
699.63	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(II)	02/06/2010	CHE JAAFAR BIN IBRAHIM		V0005556	T0568230
02/06/2010	02/06/2010			03/06/2010	09/06/2010
321.25	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(II)	02/06/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0005556	T0568231
02/06/2010	02/06/2010			03/06/2010	09/06/2010
16.67	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(II)	02/06/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0005556	T0568232
02/06/2010	02/06/2010			03/06/2010	09/06/2010
234.27	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(II)	02/06/2010	MOHD KAMAL BIN ABDULLAH		V0005556	T0568233
02/06/2010	02/06/2010			03/06/2010	09/06/2010
237.92	02/06/2010			03/06/2010	09/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 3/10(II)	02/06/2010	MOHD NASIR BIN MAHMUD		V0005556	T0568234
02/06/2010	02/06/2010			03/06/2010	09/06/2010
504.84	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(II)	02/06/2010	MUZAFAR BIN MAMAT		V0005556	T0568235
02/06/2010	02/06/2010			03/06/2010	09/06/2010
116.25	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(II)	02/06/2010	MUSLIMIN BIN ABDULLAH		V0005556	T0568236
02/06/2010	02/06/2010			03/06/2010	09/06/2010
145.20	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(III)	02/06/2010	MAZLAN BIN TAIB		V0005557	T0568237
02/06/2010	02/06/2010			03/06/2010	09/06/2010
466.23	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(III)	02/06/2010	NIK MUHAMMAD BIN JUSOH		V0005557	T0568238
02/06/2010	02/06/2010			03/06/2010	09/06/2010
597.30	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(III)	02/06/2010	RAZALI BIN MUHAMAD		V0005557	T0568239
02/06/2010	02/06/2010			03/06/2010	09/06/2010
177.47	02/06/2010			03/06/2010	09/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 3/10(III)	02/06/2010	JUSOH BIN SALLEH		V0005557	T0568240
02/06/2010	02/06/2010			03/06/2010	09/06/2010
288.92	02/06/2010			03/06/2010	09/06/2010
ELM 3/10(III)	02/06/2010	JAMAL BIN AB. RAHMAN		V0005557	T0568241
02/06/2010	02/06/2010			03/06/2010	09/06/2010
820.72	02/06/2010			03/06/2010	09/06/2010
ELN.PENG PRIBADI MB 4/	02/06/2010	HAJI ABU BAKAR BIN AHMAD		V0005404	T0567103
02/06/2010	02/06/2010			02/06/2010	02/06/2010
700.00	02/06/2010			02/06/2010	02/06/2010
ELM 3/10	02/06/2010	MOHD ANUAR B HARUN		V0005554	T0568218
02/06/2010	02/06/2010			03/06/2010	09/06/2010
160.84	02/06/2010			03/06/2010	09/06/2010
731217115087 5/10M	02/06/2010	MUHAMMAD MULIYADI BIN MUDA		V0005406	T0567353
02/06/2010	02/06/2010			02/06/2010	03/06/2010
120.00	02/06/2010			02/06/2010	03/06/2010
660604115452 5/10L	02/06/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0005410	T0567107
02/06/2010	02/06/2010			02/06/2010	02/06/2010
1,022.32	02/06/2010			02/06/2010	02/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
590515115097 5/10L	02/06/2010	SHAFIE BIN BAKAR		V0005408	T0567105
02/06/2010	02/06/2010			02/06/2010	02/06/2010
319.37	02/06/2010			02/06/2010	02/06/2010
560114115152 5/10L	02/06/2010	ZALIHA BINTI YASIM		V0005528	T0567864
02/06/2010	02/06/2010			03/06/2010	08/06/2010
262.23	02/06/2010			03/06/2010	08/06/2010
2101	30/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000159	V0006635	T0580716
02/06/2010	30/06/2010		27/05/2010	30/06/2010	06/07/2010
1,028.00	30/06/2010			30/06/2010	06/07/2010
2107	30/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000157	V0006634	T0580715
02/06/2010	30/06/2010		27/05/2010	30/06/2010	06/07/2010
1,028.00	30/06/2010			30/06/2010	06/07/2010
3543	30/06/2010	SYARIKAT BENGKEL SETIA MAJU	L100020000154	V0006676	T0580810
02/06/2010	30/06/2010		26/05/2010	30/06/2010	06/07/2010
350.00	30/06/2010			30/06/2010	06/07/2010
3816	30/06/2010	CHAMPION PERHIASAN KENDERAAN	L100020000161	V0006632	T0580713
02/06/2010	30/06/2010		30/05/2010	30/06/2010	06/07/2010
245.00	30/06/2010			30/06/2010	06/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3817	30/06/2010	CHAMPION PERHIASAN KENDERAAN	L100020000160	V0006631	T0580712
02/06/2010	30/06/2010		30/05/2010	30/06/2010	06/07/2010
1,450.00	30/06/2010			30/06/2010	06/07/2010
000001638	30/06/2010	RAMACO MOTOR SDN BHD	M265163	V0006624	T0580705
02/06/2010	30/06/2010		24/05/2010	30/06/2010	06/07/2010
487.49	30/06/2010			30/06/2010	06/07/2010
050121729 6/10	09/06/2010	SYARIKAT AIR TERENGGANU SDN BHD		V0005837	537096
02/06/2010	09/06/2010			09/06/2010	16/06/2010
35.97	09/06/2010			09/06/2010	16/06/2010
INV/002/JUN/2010	29/08/2010	TRIACOM TECHNOLOGY	M265397	V0009072	T0615349
02/06/2010	29/08/2010		01/06/2010	29/08/2010	02/09/2010
320.00	29/08/2010			29/08/2010	02/09/2010
531204115225 4/10P	03/06/2010	RAZALI BIN EMBONG		V0005535	T0568203
03/06/2010	03/06/2010			03/06/2010	09/06/2010
169.00	03/06/2010			03/06/2010	09/06/2010
541104115139 4/10P	03/06/2010	WAN ALI BIN OTHMAN		V0005542	T0568208
03/06/2010	03/06/2010			03/06/2010	09/06/2010
35.00	03/06/2010			03/06/2010	09/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
13431365 6/10	13/07/2010	TENAGA NASIONAL BERHAD		V0007026	543965
03/06/2010	13/07/2010			13/07/2010	18/07/2010
1,630.80	13/07/2010			14/07/2010	18/07/2010
14894	30/06/2010	WE AUTO ACCESSORIES	M265166	V0006645	T0580726
03/06/2010	30/06/2010		24/05/2010	30/06/2010	06/07/2010
55.00	30/06/2010			30/06/2010	06/07/2010
357302320 6/10	29/06/2010	MOHD ZULHILMI BIN HARUN		V0006522	T0579706
03/06/2010	29/06/2010			29/06/2010	04/07/2010
158.55	29/06/2010			30/06/2010	04/07/2010
00037233	05/07/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M263485	V0006779	T0582618
03/06/2010	05/07/2010		20/05/2010	05/07/2010	08/07/2010
1,610.00	05/07/2010			05/07/2010	08/07/2010
0139284353 6/10	14/07/2010	TOLEHA BIN ALI		V0007136	T0589205
03/06/2010	14/07/2010			15/07/2010	21/07/2010
30.00	14/07/2010			15/07/2010	21/07/2010
0139830569 6/10	03/08/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0007970	T0598662
03/06/2010	03/08/2010			04/08/2010	10/08/2010
200.00	03/08/2010			04/08/2010	10/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199149290 6/10	05/07/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0006777	T0582616
03/06/2010	05/07/2010			05/07/2010	08/07/2010
150.00	05/07/2010			05/07/2010	08/07/2010
0199345105 6/10	03/08/2010	MOHD SHAHRIL BIN SHAMSUDDIN		V0007971	T0598663
03/06/2010	03/08/2010			04/08/2010	10/08/2010
200.00	03/08/2010			04/08/2010	10/08/2010
0199885533 6/10	28/06/2010	ZULKIFLI BIN ALI		V0006524	T0579707
03/06/2010	28/06/2010			29/06/2010	04/07/2010
507.43	28/06/2010			30/06/2010	04/07/2010
INV10/004728	30/06/2010	UNIVERSAL TRUSTEE (M) BERHAD-TOUCH N GO TRUST A/C	M264447	V0006638	T0580719
03/06/2010	30/06/2010	A	03/06/2010	30/06/2010	06/07/2010
9,100.00	30/06/2010			30/06/2010	06/07/2010
KTT-023273	30/06/2010	TAN CHONG EKSPRES AUTO SERVIS SDN BHD	L100020000165	V0006680	T0580814
03/06/2010	30/06/2010		03/06/2010	30/06/2010	06/07/2010
805.80	30/06/2010			30/06/2010	06/07/2010
860124465425 4/10P	03/06/2010	WAN MOHD AZILAH BIN CHE MAT		V0005536	T0568204
03/06/2010	03/06/2010			03/06/2010	09/06/2010
101.45	03/06/2010			03/06/2010	09/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860216035035 4/10P 03/06/2010 106.40	03/06/2010 03/06/2010 03/06/2010	MOHD RIDZUAN BIN MAT JUSOH		V0005539 03/06/2010 03/06/2010	T0568206 09/06/2010 09/06/2010
860601465525 4/10P 03/06/2010 217.30	03/06/2010 03/06/2010 03/06/2010	MOHD NORHASIM BIN ZULKFAY		V0005540 03/06/2010 03/06/2010	T0568207 09/06/2010 09/06/2010
860626036359 4/10P 03/06/2010 149.35	03/06/2010 03/06/2010 03/06/2010	MOHD FARID BIN MOHD YUSOF		V0005546 03/06/2010 03/06/2010	T0568212 09/06/2010 09/06/2010
860725465551 4/10P 03/06/2010 190.30	03/06/2010 03/06/2010 03/06/2010	WAN NOR ASRI BIN WAN MUHAMAD		V0005538 03/06/2010 03/06/2010	T0568205 09/06/2010 09/06/2010
861117465122 4/10P 03/06/2010 100.00	03/06/2010 03/06/2010 03/06/2010	NOOR ASILLA BINTI MOHAMAD NOOR		V0005547 03/06/2010 03/06/2010	T0568213 09/06/2010 09/06/2010
880108115087 4/10P 03/06/2010 292.20	03/06/2010 03/06/2010 03/06/2010	AHMAD RAHMAT BIN RUHAZAM		V0005544 03/06/2010 03/06/2010	T0568210 09/06/2010 09/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
880601035355 4/10P 03/06/2010 149.35	03/06/2010 03/06/2010 03/06/2010	MOHD NOR FAISAL BIN IBRAHIM		V0005533 03/06/2010 03/06/2010	T0568202 09/06/2010 09/06/2010
890428115229 4/10P 03/06/2010 74.00	03/06/2010 03/06/2010 03/06/2010	MOHD AFFENDI BIN ABDULLAH		V0005543 03/06/2010 03/06/2010	T0568209 09/06/2010 09/06/2010
ANJ VENTURES (7) 03/06/2010 314,394.41	26/07/2010 26/07/2010 26/07/2010	ANJ VENTURES SDN BHD		V0007606 26/07/2010 27/07/2010	T0590499 28/07/2010 28/07/2010
ANJ VENTURES (7) 03/06/2010 8,885.59	26/07/2010 26/07/2010 26/07/2010	R.A.M. ARCHITECT		V0007606 26/07/2010 27/07/2010	T0590500 28/07/2010 28/07/2010
781030115031 5/10/M 03/06/2010 120.00	03/06/2010 03/06/2010 03/06/2010	AMRAN BIN MAD DERES		V0005521 03/06/2010 03/06/2010	T0567857 08/06/2010 08/06/2010
781030115031 5/10L 03/06/2010 442.04	03/06/2010 03/06/2010 03/06/2010	AMRAN BIN MAD DERES		V0005520 03/06/2010 03/06/2010	T0567856 08/06/2010 08/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
801110115483 5/10L	03/06/2010	MOHD YAZID BIN MOHD		V0005571	T0568255
03/06/2010	03/06/2010			03/06/2010	09/06/2010
809.13	03/06/2010			03/06/2010	09/06/2010
801110115483 5/10P	03/06/2010	MOHD YAZID BIN MOHD		V0005572	T0568256
03/06/2010	03/06/2010			03/06/2010	09/06/2010
725.00	03/06/2010			03/06/2010	09/06/2010
811101035114 4/10P	03/06/2010	ZAMIRAH BINTI ZAKARIA		V0005551	T0568215
03/06/2010	03/06/2010			03/06/2010	09/06/2010
100.00	03/06/2010			03/06/2010	09/06/2010
830301115008 5/10L	03/06/2010	NUR SABRINA BINTI MOHAMED		V0005559	T0568243
03/06/2010	03/06/2010			03/06/2010	09/06/2010
93.78	03/06/2010			03/06/2010	09/06/2010
840624035642 4/10P	03/06/2010	SITI ZAHARAH BINTI ZAHARI		V0005549	T0568214
03/06/2010	03/06/2010			03/06/2010	09/06/2010
112.50	03/06/2010			03/06/2010	09/06/2010
701123115185 5/10L	03/06/2010	SHAIKH MOHD BIN SHAIKH AWI		V0005563	T0568247
03/06/2010	03/06/2010			03/06/2010	09/06/2010
1,098.59	03/06/2010			03/06/2010	09/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
701123115185 5/10P	03/06/2010	SHAIKH MOHD BIN SHAIKH AWI		V0005564	T0568248
03/06/2010	03/06/2010			03/06/2010	09/06/2010
135.00	03/06/2010			03/06/2010	09/06/2010
710714115165 5/10L	03/06/2010	BAT LATIFF BIN ABU BAKAR		V0005560	T0568244
03/06/2010	03/06/2010			03/06/2010	09/06/2010
197.16	03/06/2010			03/06/2010	09/06/2010
710714115165 5/10P	03/06/2010	BAT LATIFF BIN ABU BAKAR		V0005561	T0568245
03/06/2010	03/06/2010			03/06/2010	09/06/2010
54.00	03/06/2010			03/06/2010	09/06/2010
711120115154 4/10P	03/06/2010	NOORLYLAWATI BINTI AHMAD MUSTAFFA		V0005558	T0568242
03/06/2010	03/06/2010			03/06/2010	09/06/2010
90.00	03/06/2010			03/06/2010	09/06/2010
731013115237 5/10L	03/06/2010	MOHD YASSIN BIN EMBONG		V0005565	T0568249
03/06/2010	03/06/2010			03/06/2010	09/06/2010
83.64	03/06/2010			03/06/2010	09/06/2010
731013115237 5/10M	03/06/2010	MOHD YASSIN BIN EMBONG		V0005566	T0568250
03/06/2010	03/06/2010			03/06/2010	09/06/2010
120.00	03/06/2010			03/06/2010	09/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
740214115211 4/10L	03/06/2010	FAUZI BIN MAMAT		V0005605	T0568287
03/06/2010	03/06/2010			03/06/2010	09/06/2010
367.68	03/06/2010			03/06/2010	09/06/2010
740214115211 4/10P	03/06/2010	FAUZI BIN MAMAT		V0005606	T0568288
03/06/2010	03/06/2010			03/06/2010	09/06/2010
52.50	03/06/2010			03/06/2010	09/06/2010
650922115053 5/10L	03/06/2010	SUHAIME BIN ABDUL RAHMAN		V0005567	T0568251
03/06/2010	03/06/2010			03/06/2010	09/06/2010
436.85	03/06/2010			03/06/2010	09/06/2010
650922115053 5/10M	03/06/2010	SUHAIME BIN ABDUL RAHMAN		V0005568	T0568252
03/06/2010	03/06/2010			03/06/2010	09/06/2010
120.00	03/06/2010			03/06/2010	09/06/2010
660803115017 5/10L	03/06/2010	MOHAMAD RUZUKI BIN HARUN		V0005534	T0567867
03/06/2010	03/06/2010			03/06/2010	08/06/2010
460.35	03/06/2010			03/06/2010	08/06/2010
670917115137 4/10L	03/06/2010	ROSLAN BIN ASBU		V0005532	T0567866
03/06/2010	03/06/2010			03/06/2010	08/06/2010
682.60	03/06/2010			03/06/2010	08/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670917115137 4/10P	03/06/2010	ROSLAN BIN ASBU		V0005545	T0568211
03/06/2010	03/06/2010			03/06/2010	09/06/2010
263.00	03/06/2010			03/06/2010	09/06/2010
671109115045 5/10L	03/06/2010	MOHD RANI BIN SULONG		V0005514	T0567850
03/06/2010	03/06/2010			03/06/2010	08/06/2010
880.18	03/06/2010			03/06/2010	08/06/2010
671109115045 5/10P	03/06/2010	MOHD RANI BIN SULONG		V0005515	T0567851
03/06/2010	03/06/2010			03/06/2010	08/06/2010
230.00	03/06/2010			03/06/2010	08/06/2010
690125115428 5/10L	03/06/2010	RAZILLAWATI BINTI AWANG		V0005562	T0568246
03/06/2010	03/06/2010			03/06/2010	09/06/2010
154.96	03/06/2010			03/06/2010	09/06/2010
690518115373 4/10L	03/06/2010	RAZALI BIN MUHAMAD		V0005601	T0568283
03/06/2010	03/06/2010			03/06/2010	09/06/2010
617.89	03/06/2010			03/06/2010	09/06/2010
690518115373 4/10P	03/06/2010	RAZALI BIN MUHAMAD		V0005602	T0568284
03/06/2010	03/06/2010			03/06/2010	09/06/2010
262.50	03/06/2010			03/06/2010	09/06/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
620219115265 5/10L	03/06/2010	RAMLI BIN SALEH		V0005575	T0568257
03/06/2010	03/06/2010			03/06/2010	09/06/2010
1,472.58	03/06/2010			03/06/2010	09/06/2010
620219115265 5/10P	03/06/2010	RAMLI BIN SALEH		V0005576	T0568258
03/06/2010	03/06/2010			03/06/2010	09/06/2010
265.00	03/06/2010			03/06/2010	09/06/2010
640327115041 5/10L	03/06/2010	MOHD SHUKRI BIN MUDA		V0005526	T0567862
03/06/2010	03/06/2010			03/06/2010	08/06/2010
352.34	03/06/2010			03/06/2010	08/06/2010
640527115097 5/10L	03/06/2010	ROSLEE BIN AWANG		V0005550	T0567871
03/06/2010	03/06/2010			03/06/2010	08/06/2010
1,130.48	03/06/2010			03/06/2010	08/06/2010
640527115097 5/10P	03/06/2010	ROSLEE BIN AWANG		V0005548	T0567870
03/06/2010	03/06/2010			03/06/2010	08/06/2010
360.00	03/06/2010			03/06/2010	08/06/2010
640813115119 5/10L	03/06/2010	ELIAS BIN AB. RAHMAN		V0005573	T0567872
03/06/2010	03/06/2010			03/06/2010	08/06/2010
968.52	03/06/2010			03/06/2010	08/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640813115119 5/10P	03/06/2010	ELIAS BIN AB. RAHMAN		V0005574	T0567873
03/06/2010	03/06/2010			03/06/2010	08/06/2010
1,155.00	03/06/2010			03/06/2010	08/06/2010
570520115149 5/10L	03/06/2010	CHE HASHIM BIN ABD KARIM		V0005541	T0567869
03/06/2010	03/06/2010			03/06/2010	08/06/2010
1,423.41	03/06/2010			03/06/2010	08/06/2010
570520115149 5/10P	03/06/2010	CHE HASHIM BIN ABD KARIM		V0005537	T0567868
03/06/2010	03/06/2010			03/06/2010	08/06/2010
70.00	03/06/2010			03/06/2010	08/06/2010
571029115119 5/10L	03/06/2010	SHAPIEE BIN ISMAIL		V0005522	T0567858
03/06/2010	03/06/2010			03/06/2010	08/06/2010
1,572.01	03/06/2010			03/06/2010	08/06/2010
571029115119 5/10P	03/06/2010	SHAPIEE BIN ISMAIL		V0005523	T0567859
03/06/2010	03/06/2010			03/06/2010	08/06/2010
767.20	03/06/2010			03/06/2010	08/06/2010
580111115083 5/10L	03/06/2010	ISMAIL BIN DRAMAN		V0005569	T0568253
03/06/2010	03/06/2010			03/06/2010	09/06/2010
1,572.01	03/06/2010			03/06/2010	09/06/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
580111115083 5/10P	03/06/2010	ISMAIL BIN DRAMAN		V0005570	T0568254
03/06/2010	03/06/2010			03/06/2010	09/06/2010
825.00	03/06/2010			03/06/2010	09/06/2010
580612115356 5/10L	03/06/2010	ZAITON BINTI HASHIM		V0005524	T0567860
03/06/2010	03/06/2010			03/06/2010	08/06/2010
155.29	03/06/2010			03/06/2010	08/06/2010
580630115077 4/10L	03/06/2010	JUSOH BIN SALLEH		V0005603	T0568285
03/06/2010	03/06/2010			03/06/2010	09/06/2010
987.30	03/06/2010			03/06/2010	09/06/2010
580630115077 4/10P	03/06/2010	JUSOH BIN SALLEH		V0005604	T0568286
03/06/2010	03/06/2010			03/06/2010	09/06/2010
1,967.50	03/06/2010			03/06/2010	09/06/2010
600806115069 5/10L	03/06/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0005519	T0567855
03/06/2010	03/06/2010			03/06/2010	08/06/2010
1,495.99	03/06/2010			03/06/2010	08/06/2010
600806115069 5/10P	03/06/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0005518	T0567854
03/06/2010	03/06/2010			03/06/2010	08/06/2010
1,012.70	03/06/2010			03/06/2010	08/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
601120115085	03/06/2010	YUSOF BIN DERAMAN		V0005527	T0567863
03/06/2010	03/06/2010			03/06/2010	08/06/2010
1,425.98	03/06/2010			03/06/2010	08/06/2010
601120115085 5/10P	03/06/2010	YUSOF BIN DERAMAN		V0005525	T0567861
03/06/2010	03/06/2010			03/06/2010	08/06/2010
825.00	03/06/2010			03/06/2010	08/06/2010
610320115113 5/10L	03/06/2010	ROSLIN BIN MOHAMED		V0005517	T0567853
03/06/2010	03/06/2010			03/06/2010	08/06/2010
675.18	03/06/2010			03/06/2010	08/06/2010
610320115113 5/10P	03/06/2010	ROSLIN BIN MOHAMED		V0005516	T0567852
03/06/2010	03/06/2010			03/06/2010	08/06/2010
266.40	03/06/2010			03/06/2010	08/06/2010
530627115177 5/10L	03/06/2010	ARIFFIN BIN MUDA		V0005530	T0567429
03/06/2010	03/06/2010			03/06/2010	07/06/2010
1,447.61	03/06/2010			03/06/2010	07/06/2010
530627115177 5/10P	03/06/2010	ARIFFIN BIN MUDA		V0005529	T0567428
03/06/2010	03/06/2010			03/06/2010	07/06/2010
195.00	03/06/2010			03/06/2010	07/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

531204115225 4/10L	03/06/2010	RAZALI BIN EMBONG		V0005531	T0567865
03/06/2010	03/06/2010			03/06/2010	08/06/2010
786.20	03/06/2010			03/06/2010	08/06/2010
UKNT04/06	13/06/2010	B-SUITE SDN. BHD.	M264544	V0005930	T0571869
04/06/2010	13/06/2010		02/06/2010	13/06/2010	17/06/2010
795.00	13/06/2010			13/06/2010	17/06/2010
10417	15/06/2010	SS ADVERTISING	L100020000163	V0006028	T0572674
04/06/2010	15/06/2010		03/06/2010	15/06/2010	20/06/2010
50.00	15/06/2010			15/06/2010	20/06/2010
100048	15/06/2010	E-GRIP SDN BHD	L100020000162	V0006023	T0572666
04/06/2010	15/06/2010		03/06/2010	15/06/2010	20/06/2010
110.00	15/06/2010			15/06/2010	20/06/2010
RM0610/081	22/08/2010	NG LEONG SING SDN BHD	M264448	V0008794	T0613465
04/06/2010	22/08/2010		03/06/2010	23/08/2010	29/08/2010
215.00	22/08/2010			25/08/2010	29/08/2010
780630115129 5/10L	05/06/2010	MOHD YUSOF BIN WAHAB		V0005634	T0569568
05/06/2010	05/06/2010			05/06/2010	15/06/2010
1,028.71	05/06/2010			08/06/2010	15/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
531107115063 5/10P	05/06/2010	IBRAHIM BIN MOHD		V0005646	T0569576
05/06/2010	05/06/2010			05/06/2010	15/06/2010
338.50	05/06/2010			08/06/2010	15/06/2010
800701115173 5/10L	05/06/2010	AZAN BUKHARI BIN HALIAS		V0005647	T0569577
05/06/2010	05/06/2010			05/06/2010	15/06/2010
431.34	05/06/2010			08/06/2010	15/06/2010
800819115259 5/10L	05/06/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0005636	T0567878
05/06/2010	05/06/2010			05/06/2010	08/06/2010
922.84	05/06/2010			08/06/2010	08/06/2010
800819115259 5/10P	05/06/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0005637	T0567879
05/06/2010	05/06/2010			05/06/2010	08/06/2010
690.00	05/06/2010			08/06/2010	08/06/2010
830719035419 5/10L	05/06/2010	MOHD FADHIL BIN HASSAN		V0005642	T0569572
05/06/2010	05/06/2010			05/06/2010	15/06/2010
823.94	05/06/2010			08/06/2010	15/06/2010
830719035419 5/10P	05/06/2010	MOHD FADHIL BIN HASSAN		V0005643	T0569573
05/06/2010	05/06/2010			05/06/2010	15/06/2010
530.00	05/06/2010			08/06/2010	15/06/2010

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BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830910115281 5/10P	05/06/2010	MOHD KHAIRI BIN SHAPIEE		V0005650	T0569580
05/06/2010	05/06/2010			05/06/2010	15/06/2010
81.00	05/06/2010			08/06/2010	15/06/2010
740826115407 5/10L	05/06/2010	ROSDI BIN YUSUF		V0005638	T0567880
05/06/2010	05/06/2010			05/06/2010	08/06/2010
971.23	05/06/2010			08/06/2010	08/06/2010
740826115407 5/10P	05/06/2010	ROSDI BIN YUSUF		V0005639	T0567881
05/06/2010	05/06/2010			05/06/2010	08/06/2010
1,161.90	05/06/2010			08/06/2010	08/06/2010
760315115059 5/10L	05/06/2010	MAHADI BIN ISMAIL		V0005632	T0567876
05/06/2010	05/06/2010			05/06/2010	08/06/2010
288.76	05/06/2010			08/06/2010	08/06/2010
760315115059 5/10M	05/06/2010	MAHADI BIN ISMAIL		V0005633	T0567877
05/06/2010	05/06/2010			05/06/2010	08/06/2010
120.00	05/06/2010			08/06/2010	08/06/2010
761122115161 5/10L	05/06/2010	KHAIRUL ANUAR BIN MAMAT		V0005630	T0569566
05/06/2010	05/06/2010			05/06/2010	15/06/2010
987.30	05/06/2010			08/06/2010	15/06/2010

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RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
761122115161 5/10P	05/06/2010	KHAIRUL ANUAR BIN MAMAT		V0005631	T0569567
05/06/2010	05/06/2010			05/06/2010	15/06/2010
1,725.00	05/06/2010			08/06/2010	15/06/2010
650530115337 5/10L	05/06/2010	MUSLIMIN BIN ABDULLAH		V0005651	T0569581
05/06/2010	05/06/2010			05/06/2010	15/06/2010
570.88	05/06/2010			08/06/2010	15/06/2010
650530115337 5/10P	05/06/2010	MUSLIMIN BIN ABDULLAH		V0005652	T0569582
05/06/2010	05/06/2010			05/06/2010	15/06/2010
187.50	05/06/2010			08/06/2010	15/06/2010
660331115181 5/10L	05/06/2010	ABU BAKAR BIN ABDULLAH		V0005615	T0568648
05/06/2010	05/06/2010			05/06/2010	10/06/2010
210.85	05/06/2010			08/06/2010	10/06/2010
660331115181 5/10M	05/06/2010	ABU BAKAR BIN ABDULLAH		V0005616	T0568649
05/06/2010	05/06/2010			05/06/2010	10/06/2010
120.00	05/06/2010			08/06/2010	10/06/2010
670122115133 5/10L	05/06/2010	MOHD ZUKI B IBRAHIM		V0005627	T0568660
05/06/2010	05/06/2010			05/06/2010	10/06/2010
790.15	05/06/2010			08/06/2010	10/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
680106115765 5/10L	05/06/2010	AZMI BIN ISMAIL		V0005614	T0568647
05/06/2010	05/06/2010			05/06/2010	10/06/2010
109.30	05/06/2010			08/06/2010	10/06/2010
700615115195 5/10L	05/06/2010	RIDUAN BIN ABD RAZAK		V0005628	T0567874
05/06/2010	05/06/2010			05/06/2010	08/06/2010
1,354.86	05/06/2010			08/06/2010	08/06/2010
700615115195 5/10P	05/06/2010	RIDUAN BIN ABD RAZAK		V0005629	T0567875
05/06/2010	05/06/2010			05/06/2010	08/06/2010
1,380.00	05/06/2010			08/06/2010	08/06/2010
620219115089 5/10L	05/06/2010	YUSOF BIN AHMAD		V0005613	T0568314
05/06/2010	05/06/2010			05/06/2010	09/06/2010
559.47	05/06/2010			08/06/2010	09/06/2010
620401115309 5/10L	05/06/2010	MOHAMAD BIN SAID		V0005626	T0568659
05/06/2010	05/06/2010			05/06/2010	10/06/2010
232.05	05/06/2010			08/06/2010	10/06/2010
620731115109 5/10L	05/06/2010	JUSOH BIN ALI		V0005623	T0568656
05/06/2010	05/06/2010			05/06/2010	10/06/2010
282.32	05/06/2010			08/06/2010	10/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

630226115393 5/10L	05/06/2010	ALI BIN MOHAMAD		V0005619	T0568652
05/06/2010	05/06/2010			05/06/2010	10/06/2010
638.46	05/06/2010			08/06/2010	10/06/2010
630409115281 5/10L	05/06/2010	NOOR AZMI BIN EMBONG		V0005644	T0569574
05/06/2010	05/06/2010			05/06/2010	15/06/2010
174.22	05/06/2010			08/06/2010	15/06/2010
630807115113 5/10L	05/06/2010	KOHALID B ALI		V0005625	T0568658
05/06/2010	05/06/2010			05/06/2010	10/06/2010
560.41	05/06/2010			08/06/2010	10/06/2010
640605115245 5/10L	05/06/2010	ISMAIL BIN HAMZAH		V0005620	T0568653
05/06/2010	05/06/2010			05/06/2010	10/06/2010
579.24	05/06/2010			08/06/2010	10/06/2010
640610115004 5/10L	05/06/2010	NORIDZAN BINTI EMBONG		V0005617	T0568650
05/06/2010	05/06/2010			05/06/2010	10/06/2010
659.37	05/06/2010			08/06/2010	10/06/2010
650102115939 5/10L	05/06/2010	ABD WAHAB BIN YUSOF		V0005624	T0568657
05/06/2010	05/06/2010			05/06/2010	10/06/2010
261.23	05/06/2010			08/06/2010	10/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
65021115073 5/10L	05/06/2010	RUSLAN BIN MD. YUSUF		V0005648	T0569578
05/06/2010	05/06/2010			05/06/2010	15/06/2010
656.27	05/06/2010			08/06/2010	15/06/2010
65021115073 5/10P	05/06/2010	RUSLAN BIN MD. YUSUF		V0005649	T0569579
05/06/2010	05/06/2010			05/06/2010	15/06/2010
397.50	05/06/2010			08/06/2010	15/06/2010
56080115007 5/10L	05/06/2010	ROZAK BIN ALI		V0005618	T0568651
05/06/2010	05/06/2010			05/06/2010	10/06/2010
588.98	05/06/2010			08/06/2010	10/06/2010
600925115109 5/10L	05/06/2010	MOHD RASHID BIN RANI		V0005622	T0568655
05/06/2010	05/06/2010			05/06/2010	10/06/2010
490.81	05/06/2010			08/06/2010	10/06/2010
610124115159 5/10L	05/06/2010	MUSA BIN MUDA		V0005640	T0569570
05/06/2010	05/06/2010			05/06/2010	15/06/2010
1,405.39	05/06/2010			08/06/2010	15/06/2010
610124115159 5/10P	05/06/2010	MUSA BIN MUDA		V0005641	T0569571
05/06/2010	05/06/2010			05/06/2010	15/06/2010
840.00	05/06/2010			08/06/2010	15/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
531022115099 5/10L	05/06/2010	ALI BIN MAMAT		V0005621	T0568654
05/06/2010	05/06/2010			05/06/2010	10/06/2010
557.07	05/06/2010			08/06/2010	10/06/2010
531107115063 5/10L	05/06/2010	IBRAHIM BIN MOHD		V0005645	T0569575
05/06/2010	05/06/2010			05/06/2010	15/06/2010
1,439.13	05/06/2010			08/06/2010	15/06/2010
780630115129 5/10P	05/06/2010	MOHD YUSOF BIN WAHAB		V0005635	T0569569
05/06/2010	05/06/2010			05/06/2010	15/06/2010
820.00	05/06/2010			08/06/2010	15/06/2010
KTT-023301	30/06/2010	TAN CHONG EKSPRES AUTO SERVIS SDN BHD	L100020000164	V0006679	T0580813
06/06/2010	30/06/2010		03/06/2010	30/06/2010	06/07/2010
412.60	30/06/2010			30/06/2010	06/07/2010
00009131	05/07/2010	LIEOS TECHNOLOGY SDN BHD	M263481	V0006778	T0582617
06/06/2010	05/07/2010		06/06/2010	05/07/2010	08/07/2010
30.00	05/07/2010			05/07/2010	08/07/2010
1703	12/08/2010	METROPLEX HOLDINGS SDN BHD	M264550	V0008340	T0603404
06/06/2010	12/08/2010		03/06/2010	12/08/2010	16/08/2010
598.00	12/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
AZMAN SULONG 6/10	24/07/2010	AZMAN BIN SULONG	M265313	V0007499	T0593610
06/06/2010	24/07/2010		01/06/2010	25/07/2010	03/08/2010
1,050.00	24/07/2010			25/07/2010	03/08/2010
PDHT	07/06/2010	PEGAWAI DAERAH HULU TERENGGANU		V0005876	537097
07/06/2010	07/06/2010			10/06/2010	16/06/2010
33,000.00	07/06/2010			10/06/2010	16/06/2010
050120867	28/06/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0006523	540602
07/06/2010	28/06/2010			29/06/2010	04/07/2010
84.35	28/06/2010			30/06/2010	04/07/2010
871117116183	07/06/2010	MOHD ARMAN BIN ABU BAKAR		V0005711	536879
07/06/2010	07/06/2010			08/06/2010	15/06/2010
2,000.00	07/06/2010			08/06/2010	15/06/2010
9000493559 5/10	22/06/2010	POS MALAYSIA BERHAD		V0006333	540228
07/06/2010	22/06/2010			23/06/2010	24/06/2010
383.55	22/06/2010			23/06/2010	24/06/2010
920510115126	07/06/2010	NOR ZULAIKHA BINTI ZAINUDIN		V0005726	536894
07/06/2010	07/06/2010			08/06/2010	15/06/2010
600.00	07/06/2010			08/06/2010	15/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
DUDL	07/06/2010	PUSAT KHIDMAT MASYARAKAT DUN LANGKAP		V0005736	536904
07/06/2010	07/06/2010			08/06/2010	15/06/2010
11,585.00	07/06/2010			08/06/2010	15/06/2010
790505115401	07/06/2010	SHAHRUDIN BIN AHMAD		V0005719	536887
07/06/2010	07/06/2010			08/06/2010	15/06/2010
500.00	07/06/2010			08/06/2010	15/06/2010
710713115649	07/06/2010	WAN RAZALI BIN HUSSIN		V0005732	536900
07/06/2010	07/06/2010			08/06/2010	15/06/2010
1,000.00	07/06/2010			08/06/2010	15/06/2010
710817086029	07/06/2010	ASRI BIN MAT ISA		V0005718	536886
07/06/2010	07/06/2010			08/06/2010	15/06/2010
600.00	07/06/2010			08/06/2010	15/06/2010
710827115073	07/06/2010	ISMADI BIN ISMAIL		V0005717	536885
07/06/2010	07/06/2010			08/06/2010	15/06/2010
1,000.00	07/06/2010			08/06/2010	15/06/2010
741125115185	07/06/2010	WAN MOHD KHAIRUL ANWAR BIN WAN MAAMOR		V0005708	536876
07/06/2010	07/06/2010			08/06/2010	15/06/2010
200.00	07/06/2010			08/06/2010	15/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

741228115364	07/06/2010	SITI ESHAH BINTI BIDIN		V0005700	536871
07/06/2010	07/06/2010			08/06/2010	15/06/2010
1,000.00	07/06/2010			08/06/2010	15/06/2010
770202115422	07/06/2010	NORAINI BINTI HUSAIN		V0005704	536875
07/06/2010	07/06/2010			08/06/2010	15/06/2010
600.00	07/06/2010			08/06/2010	15/06/2010
660130115441	07/06/2010	MOHD YASING BIN ZAINAL		V0005728	536896
07/06/2010	07/06/2010			08/06/2010	15/06/2010
200.00	07/06/2010			08/06/2010	15/06/2010
618049-X	07/06/2010	ARCA IMEJ OPTOMETRIST SDN. BHD.		V0005709	536877
07/06/2010	07/06/2010			08/06/2010	15/06/2010
10,000.00	07/06/2010			08/06/2010	15/06/2010
620418115217	07/06/2010	GHAZALI BIN MAT MIN		V0005702	536873
07/06/2010	07/06/2010			08/06/2010	15/06/2010
2,000.00	07/06/2010			08/06/2010	15/06/2010
620820115370	07/06/2010	NORJEHAN BINTI ABD MUTALIP		V0005734	536902
07/06/2010	07/06/2010			08/06/2010	15/06/2010
1,000.00	07/06/2010			08/06/2010	15/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
640312115137	07/06/2010	ZULKIFLI BIN AHMAD		V0005713	536881
07/06/2010	07/06/2010			08/06/2010	15/06/2010
100.00	07/06/2010			08/06/2010	15/06/2010
650105115117	07/06/2010	HASHIM BIN MAMAT		V0005714	536882
07/06/2010	07/06/2010			08/06/2010	15/06/2010
250.00	07/06/2010			08/06/2010	15/06/2010
571210026065	07/06/2010	YUSOF BIN MOHD DIN		V0005698	536869
07/06/2010	07/06/2010			08/06/2010	15/06/2010
700.00	07/06/2010			08/06/2010	15/06/2010
580418115061	07/06/2010	DERAMAN BIN SAID		V0005730	536898
07/06/2010	07/06/2010			08/06/2010	15/06/2010
1,000.00	07/06/2010			08/06/2010	15/06/2010
610228035233	07/06/2010	MOHAMMAD BIN YUSOFF		V0005701	536872
07/06/2010	07/06/2010			08/06/2010	15/06/2010
1,000.00	07/06/2010			08/06/2010	15/06/2010
430928115017	07/06/2010	MUDA BIN MALEK		V0005712	536880
07/06/2010	07/06/2010			08/06/2010	15/06/2010
400.00	07/06/2010			08/06/2010	15/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

450502115034	07/06/2010	ZAHARAH @ NOR AINI BINTI MUHAMAD		V0005733	536901
07/06/2010	07/06/2010			08/06/2010	15/06/2010
500.00	07/06/2010			08/06/2010	15/06/2010
460701065307	07/06/2010	TAN SHEW JAM		V0005735	536903
07/06/2010	07/06/2010			08/06/2010	15/06/2010
1,500.00	07/06/2010			08/06/2010	15/06/2010
511123115129	07/06/2010	MOHD RIPIN BIN LATEH		V0005727	536895
07/06/2010	07/06/2010			08/06/2010	15/06/2010
500.00	07/06/2010			08/06/2010	15/06/2010
520611115085	07/06/2010	CHE IBRAHIM BIN CHE MAN		V0005699	536870
07/06/2010	07/06/2010			08/06/2010	15/06/2010
100.00	07/06/2010			08/06/2010	15/06/2010
530409115232	07/06/2010	FATIMAH BINTI MOHD		V0005731	536899
07/06/2010	07/06/2010			08/06/2010	15/06/2010
1,000.00	07/06/2010			08/06/2010	15/06/2010
530908115114	07/06/2010	T KELSOM BINTI T MOHD		V0005710	536878
07/06/2010	07/06/2010			08/06/2010	15/06/2010
200.00	07/06/2010			08/06/2010	15/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
540407115166	07/06/2010	ZAKIAH BINTI MAMAT		V0005729	536897
07/06/2010	07/06/2010			08/06/2010	15/06/2010
700.00	07/06/2010			08/06/2010	15/06/2010
560209115120	07/06/2010	SHARIFAH ZAITON BINTI SYED IDRUS		V0005715	536883
07/06/2010	07/06/2010			08/06/2010	15/06/2010
1,000.00	07/06/2010			08/06/2010	15/06/2010
2826	05/07/2010	PUSAT SERVIS ONG	M263489	V0006781	T0582620
07/06/2010	05/07/2010		06/06/2010	05/07/2010	08/07/2010
480.00	05/07/2010			05/07/2010	08/07/2010
310607115378	07/06/2010	ESAH BINTI SALLEH		V0005721	536889
07/06/2010	07/06/2010			08/06/2010	15/06/2010
350.00	07/06/2010			08/06/2010	15/06/2010
330505115156	07/06/2010	MINAH BINTI OSMAN		V0005724	536892
07/06/2010	07/06/2010			08/06/2010	15/06/2010
100.00	07/06/2010			08/06/2010	15/06/2010
330710115032	07/06/2010	MEK NGAH BINTI MUDA		V0005725	536893
07/06/2010	07/06/2010			08/06/2010	15/06/2010
1,000.00	07/06/2010			08/06/2010	15/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

330827115028	07/06/2010	WAN KELSOM BINTI SULAIMAN		V0005722	536890
07/06/2010	07/06/2010			08/06/2010	15/06/2010
500.00	07/06/2010			08/06/2010	15/06/2010
360528115092	07/06/2010	RAFIAH BINTI MUSA		V0005723	536891
07/06/2010	07/06/2010			08/06/2010	15/06/2010
500.00	07/06/2010			08/06/2010	15/06/2010
370911115107	07/06/2010	SULONG BIN IDRIS		V0005720	536888
07/06/2010	07/06/2010			08/06/2010	15/06/2010
500.00	07/06/2010			08/06/2010	15/06/2010
390115115032	07/06/2010	MEK CHIK BINTI ABDUL RAHMAN		V0005703	536874
07/06/2010	07/06/2010			08/06/2010	15/06/2010
700.00	07/06/2010			08/06/2010	15/06/2010
400725115108	07/06/2010	ZAINUN BINTI IDRIS		V0005705	536837
07/06/2010	07/06/2010			08/06/2010	14/06/2010
2,900.00	07/06/2010			08/06/2010	14/06/2010
400811115067	07/06/2010	ISMAIL BIN JUSOH		V0005716	536884
07/06/2010	07/06/2010			08/06/2010	15/06/2010
600.00	07/06/2010			08/06/2010	15/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
DUDL	07/06/2010	PUSAT KHIDMAT MASYARAKAT DUN LANGKAP		V0005737	536905
07/06/2010	07/06/2010			08/06/2010	15/06/2010
1,000.00	07/06/2010			08/06/2010	15/06/2010
000001640	11/08/2010	RAMACO MOTOR SDN. BHD	M265248	V0008268	T0603239
07/06/2010	11/08/2010		02/06/2010	12/08/2010	16/08/2010
246.00	11/08/2010			12/08/2010	16/08/2010
000001641	24/07/2010	RAMACO MOTOR SDN BHD	M265233	V0007507	T0594414
07/06/2010	24/07/2010		01/06/2010	25/07/2010	04/08/2010
262.15	24/07/2010			26/07/2010	04/08/2010
000001644	11/08/2010	RAMACO MOTOR SDN. BHD	M265189	V0008269	T0603240
07/06/2010	11/08/2010		01/06/2010	12/08/2010	16/08/2010
283.75	11/08/2010			12/08/2010	16/08/2010
PDM	07/06/2010	PEGAWAI DAERAH MARANG		V0005877	537098
07/06/2010	07/06/2010			10/06/2010	16/06/2010
33,000.00	07/06/2010			10/06/2010	16/06/2010
610518115055 5/10L	08/06/2010	MUHAMMAD NOR BIN YUSOF		V0005689	T0569617
08/06/2010	08/06/2010			08/06/2010	15/06/2010
309.70	08/06/2010			08/06/2010	15/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
WJP TADC	06/07/2010	TERENGGANU AGROTECH DEVELOPMENT CORP SDN BHD		V0006843	T0582931
08/06/2010	06/07/2010			06/07/2010	11/07/2010
23,725.00	06/07/2010			06/07/2010	11/07/2010
SK TELUK MENARA	08/06/2010	NUR AFIZA BINTI AZIZ		V0005798	T0570402
08/06/2010	08/06/2010			09/06/2010	16/06/2010
220.00	08/06/2010			09/06/2010	16/06/2010
SK TELUK MENARA	08/06/2010	SADIAH BINTI ZAKARIA		V0005798	T0570403
08/06/2010	08/06/2010			09/06/2010	16/06/2010
220.00	08/06/2010			09/06/2010	16/06/2010
SK TELUK MENARA	08/06/2010	KARTINA BT ENDUT		V0005798	T0570404
08/06/2010	08/06/2010			09/06/2010	16/06/2010
240.00	08/06/2010			09/06/2010	16/06/2010
SK TELUK MENARA	08/06/2010	NORAINI BINTI MD RAIS		V0005798	T0570405
08/06/2010	08/06/2010			09/06/2010	16/06/2010
240.00	08/06/2010			09/06/2010	16/06/2010
SK TELUK MENARA	08/06/2010	AIDA BINTI OMAR		V0005798	T0570406
08/06/2010	08/06/2010			09/06/2010	16/06/2010
240.00	08/06/2010			09/06/2010	16/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK TELUK MENARA	08/06/2010	SALEMAH BT ABD GHANI		V0005798	T0570407
08/06/2010	08/06/2010			09/06/2010	16/06/2010
240.00	08/06/2010			09/06/2010	16/06/2010
SK TELUK MENARA	08/06/2010	NIK KAMSI AH BINTI NIK MAHMUD		V0005798	T0570408
08/06/2010	08/06/2010			09/06/2010	16/06/2010
200.00	08/06/2010			09/06/2010	16/06/2010
SK TELUK MENARA	08/06/2010	WAN ZULKARNAIN BIN WAN HASSAN		V0005798	T0570409
08/06/2010	08/06/2010			09/06/2010	16/06/2010
200.00	08/06/2010			09/06/2010	16/06/2010
SK TELUK MENARA	08/06/2010	SAMIAH BINTI EMBONG		V0005798	T0570410
08/06/2010	08/06/2010			09/06/2010	16/06/2010
1,440.00	08/06/2010			09/06/2010	16/06/2010
SK KG GEMUROH PPTT 0	08/06/2010	NORYANI BINTI ABDUL GHANI		V0005797	T0570400
08/06/2010	08/06/2010			09/06/2010	16/06/2010
880.00	08/06/2010			09/06/2010	16/06/2010
SK KG GEMUROH PPTT 0	08/06/2010	KELSOM BINTI AHMAD		V0005797	T0570401
08/06/2010	08/06/2010			09/06/2010	16/06/2010
880.00	08/06/2010			09/06/2010	16/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KTT-023366	30/06/2010	TAN CHONG EKSPRES AUTO SERVIS SDN BHD	M264480	V0006677	T0580811
08/06/2010	30/06/2010		18/05/2010	30/06/2010	06/07/2010
330.60	30/06/2010			30/06/2010	06/07/2010
FASI SMK MANIR 7.2	08/06/2010	AZITA BINTI AHMAD		V0005816	T0570437
08/06/2010	08/06/2010			09/06/2010	16/06/2010
200.00	08/06/2010			09/06/2010	16/06/2010
FASI SMK MANIR 7.2	08/06/2010	ALIZA BINTI ALIAS		V0005816	T0570438
08/06/2010	08/06/2010			09/06/2010	16/06/2010
200.00	08/06/2010			09/06/2010	16/06/2010
FASI SMK MANIR 7.2	08/06/2010	MOHD YUSOF BIN ABDULLAH		V0005816	T0570439
08/06/2010	08/06/2010			09/06/2010	16/06/2010
100.00	08/06/2010			09/06/2010	16/06/2010
FASI SMK MANIR 7.2	08/06/2010	ROZIAH BINTI HARUN		V0005816	T0570440
08/06/2010	08/06/2010			09/06/2010	16/06/2010
100.00	08/06/2010			09/06/2010	16/06/2010
FASI SMK MANIR 7.2	08/06/2010	ZAIMATUL AKMA BINTI ADAM		V0005816	T0570441
08/06/2010	08/06/2010			09/06/2010	16/06/2010
100.00	08/06/2010			09/06/2010	16/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 7.2	08/06/2010	SHAIKH SABRI BIN SHAIKH ISMAIL		V0005816	T0570442
08/06/2010	08/06/2010			09/06/2010	16/06/2010
200.00	08/06/2010			09/06/2010	16/06/2010
FASI SMK MANIR 7.2	08/06/2010	MUSTAFA BIN MAHAMUD		V0005816	T0570443
08/06/2010	08/06/2010			09/06/2010	16/06/2010
100.00	08/06/2010			09/06/2010	16/06/2010
FASI SMK MANIR 7.6	08/06/2010	WAN SAMIHAN BINTI WAN IBRAHIM		V0005815	T0570427
08/06/2010	08/06/2010			09/06/2010	16/06/2010
200.00	08/06/2010			09/06/2010	16/06/2010
FASI SMK MANIR 7.6	08/06/2010	SALINAWATI BINTI JAMALUDIN		V0005815	T0570428
08/06/2010	08/06/2010			09/06/2010	16/06/2010
100.00	08/06/2010			09/06/2010	16/06/2010
FASI SMK MANIR 7.6	08/06/2010	ROSHAYATI BINTI HUSSAIN		V0005815	T0570429
08/06/2010	08/06/2010			09/06/2010	16/06/2010
100.00	08/06/2010			09/06/2010	16/06/2010
FASI SMK MANIR 7.6	08/06/2010	FARLIZAWATI BINTI AZIZ @ KHAIRI		V0005815	T0570430
08/06/2010	08/06/2010			09/06/2010	16/06/2010
100.00	08/06/2010			09/06/2010	16/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 7.6 08/06/2010 100.00	08/06/2010 08/06/2010 08/06/2010	SHARIPAH BINTI ABD RAHMAN		V0005815 09/06/2010 09/06/2010	T0570431 16/06/2010 16/06/2010
FASI SMK MANIR 7.6 08/06/2010 100.00	08/06/2010 08/06/2010 08/06/2010	ROHIMAH BT MUHAMAD		V0005815 09/06/2010 09/06/2010	T0570432 16/06/2010 16/06/2010
FASI SMK MANIR 7.6 08/06/2010 100.00	08/06/2010 08/06/2010 08/06/2010	WAN FARIDAH BINTI WAN MAMAT		V0005815 09/06/2010 09/06/2010	T0570433 16/06/2010 16/06/2010
FASI SMK MANIR 7.6 08/06/2010 100.00	08/06/2010 08/06/2010 08/06/2010	SYAHARYATI BINTI MOHAMAD @ SHAFFEE		V0005815 09/06/2010 09/06/2010	T0570434 16/06/2010 16/06/2010
FASI SMK MANIR 7.2 08/06/2010 200.00	08/06/2010 08/06/2010 08/06/2010	MUHMAD BIN ABDULLAH		V0005816 09/06/2010 09/06/2010	T0570435 16/06/2010 16/06/2010
FASI SMK MANIR 7.2 08/06/2010 200.00	08/06/2010 08/06/2010 08/06/2010	NORIZAN BINTI ABDUL AZIZ		V0005816 09/06/2010 09/06/2010	T0570444 16/06/2010 16/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 7.2	08/06/2010	FATIMAH BINTI MOHAMED		V0005816	T0570436
08/06/2010	08/06/2010			09/06/2010	16/06/2010
100.00	08/06/2010			09/06/2010	16/06/2010
850405115350 GJRN/09T	08/06/2010	NOR IZUANA BINTI MOHAMAD @ DALENG		V0005744	536838
08/06/2010	08/06/2010			08/06/2010	14/06/2010
1,097.50	08/06/2010			09/06/2010	14/06/2010
850919115227 5/10L	08/06/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0005688	T0569616
08/06/2010	08/06/2010			08/06/2010	15/06/2010
78.64	08/06/2010			08/06/2010	15/06/2010
850919115227 5/10P	08/06/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0005687	T0569615
08/06/2010	08/06/2010			08/06/2010	15/06/2010
46.80	08/06/2010			08/06/2010	15/06/2010
851210465056 GJRN/09T	08/06/2010	NOORWATI BINTI MOHD NASIR		V0005756	536848
08/06/2010	08/06/2010			08/06/2010	14/06/2010
566.91	08/06/2010			09/06/2010	14/06/2010
860314465258 GJRN/09T	08/06/2010	NATASHA BINTI LAT @ SU		V0005747	536839
08/06/2010	08/06/2010			08/06/2010	14/06/2010
566.91	08/06/2010			09/06/2010	14/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

860814465174	GJRN/09T	08/06/2010	NOR AMIRAH BINTI AWANG @ ABD. RASHID	V0005757	536849
08/06/2010		08/06/2010		08/06/2010	14/06/2010
566.91		08/06/2010		08/06/2010	14/06/2010
860823465248	GJRN/09T	08/06/2010	NOR IZZATI BINTI MOHD FAIZAL KOH	V0005753	536845
08/06/2010		08/06/2010		08/06/2010	14/06/2010
566.91		08/06/2010		09/06/2010	14/06/2010
860911465045	GJRN/09T	08/06/2010	SUHAIRI BIN MOHAMAD	V0005750	536842
08/06/2010		08/06/2010		08/06/2010	14/06/2010
537.71		08/06/2010		09/06/2010	14/06/2010
870102465175	4/10L	08/06/2010	AMIR HAMZAH BIN RASHID	V0005685	T0569613
08/06/2010		08/06/2010		08/06/2010	15/06/2010
414.74		08/06/2010		08/06/2010	15/06/2010
870122115527	4/10L	08/06/2010	MOHD KHAIRUL AZWA BIN JUSOH	V0005683	T0569611
08/06/2010		08/06/2010		08/06/2010	15/06/2010
331.30		08/06/2010		08/06/2010	15/06/2010
870122115527	4/10P	08/06/2010	MOHD KHAIRUL AZWA BIN JUSOH	V0005684	T0569612
08/06/2010		08/06/2010		08/06/2010	15/06/2010
150.00		08/06/2010		08/06/2010	15/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

870304115560 GJRN/09T	08/06/2010	SYARAFINA MUNAWWIRAH BINTI RAZILAH		V0005752	536844
08/06/2010	08/06/2010			08/06/2010	14/06/2010
566.91	08/06/2010			09/06/2010	14/06/2010

870326465158 GJRN/09T	08/06/2010	NOR HAZIRAH BINTI HAZONI		V0005751	536843
08/06/2010	08/06/2010			08/06/2010	14/06/2010
1,097.50	08/06/2010			09/06/2010	14/06/2010

880520115310 GJRN/09T	08/06/2010	AMIRA BINTI MOHAMAD		V0005755	536847
08/06/2010	08/06/2010			08/06/2010	14/06/2010
566.91	08/06/2010			09/06/2010	14/06/2010

881123115506 GJRN/09T	08/06/2010	INTAN DFAZLYN ELAISSA BINTI IBRAHIM		V0005754	536846
08/06/2010	08/06/2010			08/06/2010	14/06/2010
1,097.50	08/06/2010			09/06/2010	14/06/2010

9004149966	30/06/2010	EDARAN OTOMOBIL NASIONAL BERHAD	M265162	V0006644	T0580725
08/06/2010	30/06/2010		27/05/2010	30/06/2010	06/07/2010
135.87	30/06/2010			30/06/2010	06/07/2010

780914065389 GJRN/09T	08/06/2010	ALBAIHAKI BIN AWANG		V0005748	536840
08/06/2010	08/06/2010			08/06/2010	14/06/2010
498.89	08/06/2010			09/06/2010	14/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

790904115003 5/10L	08/06/2010	MOHAMAD SAFARI BIN RAZALI		V0005690	T0569618
08/06/2010	08/06/2010			08/06/2010	15/06/2010
1,052.91	08/06/2010			08/06/2010	15/06/2010

790904115003 5/10P	08/06/2010	MOHAMAD SAFARI BIN RAZALI		V0005691	T0569619
08/06/2010	08/06/2010			08/06/2010	15/06/2010
1,064.80	08/06/2010			08/06/2010	15/06/2010

830829115591 GJRN/09T	08/06/2010	MOHD HIRWAN BIN HASSAN		V0005758	536850
08/06/2010	08/06/2010			08/06/2010	14/06/2010
498.89	08/06/2010			08/06/2010	14/06/2010

840201115069 4/10L	08/06/2010	MOHD KHAIRUL AFENDI BIN MAMAT		V0005686	T0569614
08/06/2010	08/06/2010			08/06/2010	15/06/2010
367.34	08/06/2010			08/06/2010	15/06/2010

840205115285 GJRN/09T	08/06/2010	AHMAD FAHMI BASRI BIN RAMLI		V0005749	536841
08/06/2010	08/06/2010			08/06/2010	14/06/2010
498.89	08/06/2010			09/06/2010	14/06/2010

661209115123 5/10L	08/06/2010	ALUWI BIN MOHAMAD		V0005693	T0569621
08/06/2010	08/06/2010			08/06/2010	15/06/2010
1,354.86	08/06/2010			08/06/2010	15/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
661209115123 5/10P	08/06/2010	ALUWI BIN MOHAMAD		V0005694	T0569622
08/06/2010	08/06/2010			08/06/2010	15/06/2010
640.00	08/06/2010			08/06/2010	15/06/2010
670805115335 4/10L	08/06/2010	RAMLI BIN YUSOF		V0005682	T0569610
08/06/2010	08/06/2010			08/06/2010	15/06/2010
99.73	08/06/2010			08/06/2010	15/06/2010
680509115225 5/10L	08/06/2010	MOHD NORDIN BIN ZAKARIA		V0005695	T0568661
08/06/2010	08/06/2010			08/06/2010	10/06/2010
1,058.75	08/06/2010			08/06/2010	10/06/2010
680509115225 5/10P	08/06/2010	MOHD NORDIN BIN ZAKARIA		V0005696	T0568662
08/06/2010	08/06/2010			08/06/2010	10/06/2010
520.00	08/06/2010			08/06/2010	10/06/2010
630712086145 4/10P	08/06/2010	YB DATO AHMAD KAMAL BIN MD SHAHID		V0005681	T0568316
08/06/2010	08/06/2010			08/06/2010	09/06/2010
2,239.50	08/06/2010			08/06/2010	09/06/2010
631013115001 4/10P	08/06/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0005680	T0568315
08/06/2010	08/06/2010			08/06/2010	09/06/2010
812.10	08/06/2010			08/06/2010	09/06/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
590401115021 5/10L	08/06/2010	KAMARUDIN BIN MOHAMAD		V0005706	T0569624
08/06/2010	08/06/2010			08/06/2010	15/06/2010
1,218.40	08/06/2010			08/06/2010	15/06/2010
590401115021 5/10P	08/06/2010	KAMARUDIN BIN MOHAMAD		V0005707	T0569625
08/06/2010	08/06/2010			08/06/2010	15/06/2010
58.80	08/06/2010			08/06/2010	15/06/2010
600415115387 5/10L	08/06/2010	AB. AZIZ BIN EMBONG		V0005692	T0569620
08/06/2010	08/06/2010			08/06/2010	15/06/2010
1,495.99	08/06/2010			08/06/2010	15/06/2010
600415115387 5/10P	08/06/2010	AB. AZIZ BIN EMBONG		V0005697	T0569623
08/06/2010	08/06/2010			08/06/2010	15/06/2010
1,265.00	08/06/2010			08/06/2010	15/06/2010
740330115286 5/10P	09/06/2010	LATIFAH BINTI JUSOH		V0005845	T0570470
09/06/2010	09/06/2010			10/06/2010	16/06/2010
20.25	09/06/2010			10/06/2010	16/06/2010
740810115234 5/10P	09/06/2010	TENGGU NUR KARMINA BT TENGGU ARSHAD		V0005825	T0570451
09/06/2010	09/06/2010			09/06/2010	16/06/2010
11.25	09/06/2010			10/06/2010	16/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
651006115378 5/10L	09/06/2010	RUSNANI BINTI MUDA		V0005842	T0570467
09/06/2010	09/06/2010			10/06/2010	16/06/2010
190.98	09/06/2010			10/06/2010	16/06/2010
651006115378 5/10P	09/06/2010	RUSNANI BINTI MUDA		V0005843	T0570468
09/06/2010	09/06/2010			10/06/2010	16/06/2010
58.95	09/06/2010			10/06/2010	16/06/2010
680103116965 5/10L	09/06/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0005840	T0570465
09/06/2010	09/06/2010			10/06/2010	16/06/2010
273.85	09/06/2010			10/06/2010	16/06/2010
680103116965 5/10P	09/06/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0005841	T0570466
09/06/2010	09/06/2010			10/06/2010	16/06/2010
104.60	09/06/2010			10/06/2010	16/06/2010
630616115233 5/10P	09/06/2010	JUNAIDI BIN HASHIM		V0005822	T0570448
09/06/2010	09/06/2010			09/06/2010	16/06/2010
180.00	09/06/2010			10/06/2010	16/06/2010
650228115045 5/10L	09/06/2010	MUHAMAD ABDUH BIN IBRAHIM		V0005846	T0570471
09/06/2010	09/06/2010			10/06/2010	16/06/2010
197.99	09/06/2010			10/06/2010	16/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650228115045 5/10M	09/06/2010	MUHAMAD ABDUH BIN IBRAHIM		V0005847	T0570472
09/06/2010	09/06/2010			10/06/2010	16/06/2010
120.00	09/06/2010			10/06/2010	16/06/2010
560820115483 4/10P	09/06/2010	WAN AHAMAD BIN WAN MUDA		V0005819	T0570445
09/06/2010	09/06/2010			09/06/2010	16/06/2010
400.00	09/06/2010			09/06/2010	16/06/2010
560820115483 5/10P	09/06/2010	WAN AHAMAD BIN WAN MUDA		V0005820	T0570446
09/06/2010	09/06/2010			09/06/2010	16/06/2010
301.95	09/06/2010			09/06/2010	16/06/2010
570823115285 5/10P	09/06/2010	MOHAMAD PUAD BIN DAUD		V0005823	T0570449
09/06/2010	09/06/2010			09/06/2010	16/06/2010
220.00	09/06/2010			10/06/2010	16/06/2010
560525115624 5/10L	09/06/2010	RAMLAH BINTI JUSOH		V0005839	T0570464
09/06/2010	09/06/2010			10/06/2010	16/06/2010
435.23	09/06/2010			10/06/2010	16/06/2010
00009198	30/06/2010	LIEOS TECHNOLOGY SDN BHD	M263437	V0006731	T0580904
09/06/2010	30/06/2010		08/06/2010	30/06/2010	06/07/2010
14,929.00	30/06/2010			30/06/2010	06/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
11364	13/07/2010	BUSINESS EQUIPMENT AGENCY SDN BHD	M263516	V0007031	T0587612
09/06/2010	13/07/2010		07/06/2010	13/07/2010	18/07/2010
671.70	13/07/2010			14/07/2010	18/07/2010
HC1204766	26/07/2010	WIDURI PELANGI SDN BHD	M263499	V0007659	T0594839
09/06/2010	26/07/2010		08/06/2010	27/07/2010	04/08/2010
220.00	26/07/2010			27/07/2010	04/08/2010
FASI SMK MANIR 8.4	09/06/2010	ZULKIFLI BIN MOHAMED		V0005857	T0570500
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 8.4	09/06/2010	NORIZAN BT MOHD		V0005857	T0570501
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 8.4	09/06/2010	MOHAMAD FUAD BIN NORDIN		V0005857	T0570502
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 8.4	09/06/2010	HASHIM BIN SIDEK		V0005857	T0570503
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 8.4 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	FATIMAH HUSNA BT MOHD ZAHID		V0005857 10/06/2010 10/06/2010	T0570504 16/06/2010 16/06/2010
FASI SMK MANIR 8.4 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	FARIDAH BINTI AB KHALID		V0005857 10/06/2010 10/06/2010	T0570505 16/06/2010 16/06/2010
FASI SMK MANIR 8.4 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	MUSLIMAH BINTI ABDULLAH		V0005857 10/06/2010 10/06/2010	T0570506 16/06/2010 16/06/2010
FASI SMK MANIR 8.5 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	ENGKU NUR SYAHIDAH BT ENGKU BAKAR		V0005856 10/06/2010 10/06/2010	T0570489 16/06/2010 16/06/2010
FASI SMK MANIR 8.5 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	AMIR FITRI BIN UDIN		V0005856 10/06/2010 10/06/2010	T0570490 16/06/2010 16/06/2010
FASI SMK MANIR 8.5 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	ASMURNI BINTI MUSA		V0005856 10/06/2010 10/06/2010	T0570491 16/06/2010 16/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK MANIR 8.5	09/06/2010	ANIZIAH BINTI NGAH		V0005856	T0570492
09/06/2010	09/06/2010			10/06/2010	16/06/2010
200.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 8.5	09/06/2010	FATIMAH BINTI RAJA EMBONG		V0005856	T0570493
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 8.5	09/06/2010	NORRITA BINTI ABDUL AZIZ		V0005856	T0570494
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 8.5	09/06/2010	NORHANA BINTI YUSOF		V0005856	T0570495
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 8.5	09/06/2010	MAZIAH BINTI ISMAIL		V0005856	T0570496
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 8.5	09/06/2010	NORLIA BINTI ALI		V0005856	T0570497
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK MANIR 8.6	09/06/2010	KHASIAH BT MAMAT		V0005855	T0570480
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 8.6	09/06/2010	SALINA BINTI MUSA		V0005855	T0570481
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 8.6	09/06/2010	AZIMAH BINTI HARUN		V0005855	T0570482
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 8.6	09/06/2010	HASNIZA BINTI MAMAT		V0005855	T0570483
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 8.6	09/06/2010	G SERGOONAMALA A/PGENGATHARAN		V0005855	T0570484
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 8.6	09/06/2010	RAFIZA BINTI ALI		V0005855	T0570485
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 8.6 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	HASNAH BINTI MAHAMUD		V0005855 10/06/2010 10/06/2010	T0570486 16/06/2010 16/06/2010
FASI SMK MANIR 8.6 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	ZULKIFLI BIN MOHAMED		V0005855 10/06/2010 10/06/2010	T0570487 16/06/2010 16/06/2010
FASI SMK MANIR 8.6 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	MOHD AZAM BIN ABDULLAH		V0005855 10/06/2010 10/06/2010	T0570488 16/06/2010 16/06/2010
FASI SMK MANIR 7.5 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	ROIHAM BINTI EMBONG		V0005862 10/06/2010 10/06/2010	T0570529 16/06/2010 16/06/2010
FASI SMK MANIR 7.5 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	KU ZAIFULLIZAM BIN KU A. BAKAR		V0005862 10/06/2010 10/06/2010	T0570538 16/06/2010 16/06/2010
FASI SMK MANIR 7.5 09/06/2010 200.00	09/06/2010 09/06/2010 09/06/2010	ROSMAWATY BINTI SALLEH		V0005862 10/06/2010 10/06/2010	T0570530 16/06/2010 16/06/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 7.5 09/06/2010 200.00	09/06/2010 09/06/2010 09/06/2010	SABARIAH BINTI MUDA		V0005862 10/06/2010 10/06/2010	T0570531 16/06/2010 16/06/2010
FASI SMK MANIR 7.5 09/06/2010 200.00	09/06/2010 09/06/2010 09/06/2010	WAN NUR AZLINA BINTI IBRAHIM		V0005862 10/06/2010 10/06/2010	T0570532 16/06/2010 16/06/2010
FASI SMK MANIR 7.5 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	SHAMSUL BAHARI BIN MD. YUSOF		V0005862 10/06/2010 10/06/2010	T0570533 16/06/2010 16/06/2010
FASI SMK MANIR 7.5 09/06/2010 200.00	09/06/2010 09/06/2010 09/06/2010	NORLIFAH BINTI AWANG		V0005862 10/06/2010 10/06/2010	T0570534 16/06/2010 16/06/2010
FASI SMK MANIR 7.5 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	MOHD RAMLI BIN A. GHANI		V0005862 10/06/2010 10/06/2010	T0570535 16/06/2010 16/06/2010
FASI SMK MANIR 7.5 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	RAJA ZAFIAH BINTI RAJA RAHMAN		V0005862 10/06/2010 10/06/2010	T0570536 16/06/2010 16/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 7.5 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	BAHARUDDIN BIN ABD RAHIM		V0005862 10/06/2010 10/06/2010	T0570537 16/06/2010 16/06/2010
FASI SMK MANIR 8.4 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	MOHD AZAM BIN ABDULLAH		V0005857 10/06/2010 10/06/2010	T0570498 16/06/2010 16/06/2010
FASI SMK MANIR 8.4 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	SABRINA BINTI NORDIN		V0005857 10/06/2010 10/06/2010	T0570507 16/06/2010 16/06/2010
FASI SMK MANIR 8.4 09/06/2010 100.00	09/06/2010 09/06/2010 09/06/2010	HAWARIAH BINTI YUSOF		V0005857 10/06/2010 10/06/2010	T0570499 16/06/2010 16/06/2010
FASI SMK MANIR 7.1 09/06/2010 200.00	09/06/2010 09/06/2010 09/06/2010	KAMARUDIN BIN IBRAHIM		V0005860 10/06/2010 10/06/2010	T0570515 16/06/2010 16/06/2010
FASI SMK MANIR 7.1 09/06/2010 800.00	09/06/2010 09/06/2010 09/06/2010	NOORIHAN BINTI AHMAD MUSTAFA		V0005860 10/06/2010 10/06/2010	T0570524 16/06/2010 16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 7.1	09/06/2010	SITI ZALIHA BINTI ABDUL GHANI		V0005860	T0570516
09/06/2010	09/06/2010			10/06/2010	16/06/2010
200.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 7.1	09/06/2010	NORANIZAH BINTI ABDUL RAHIM		V0005860	T0570517
09/06/2010	09/06/2010			10/06/2010	16/06/2010
200.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 7.1	09/06/2010	AHMAD ABD RAZAK BIN ABDUL AZIZ		V0005860	T0570518
09/06/2010	09/06/2010			10/06/2010	16/06/2010
100.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 7.1	09/06/2010	SENG BENG THYE		V0005860	T0570519
09/06/2010	09/06/2010			10/06/2010	16/06/2010
200.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 7.1	09/06/2010	G SERGOONAMALA A/PGENGATHARAN		V0005860	T0570520
09/06/2010	09/06/2010			10/06/2010	16/06/2010
200.00	09/06/2010			10/06/2010	16/06/2010
FASI SMK MANIR 7.1	09/06/2010	WARDATI BINTI JAAFAR		V0005860	T0570521
09/06/2010	09/06/2010			10/06/2010	16/06/2010
200.00	09/06/2010			10/06/2010	16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 7.1 09/06/2010 200.00	09/06/2010 09/06/2010 09/06/2010	NIZA WATI BINTI TAIB		V0005860 10/06/2010 10/06/2010	T0570522 16/06/2010 16/06/2010
FASI SMK MANIR 7.1 09/06/2010 800.00	09/06/2010 09/06/2010 09/06/2010	SAUDAH BINTI ABDUL RAHMAN		V0005860 10/06/2010 10/06/2010	T0570523 16/06/2010 16/06/2010
FASI PPTT 2009 JUN. 09/06/2010 560.00	09/06/2010 09/06/2010 09/06/2010	WAN AHMAD NADZRI BIN WAN ABDULLAH		V0005861 10/06/2010 10/06/2010	T0570525 16/06/2010 16/06/2010
FASI PPTT 2009 JUN. 09/06/2010 560.00	09/06/2010 09/06/2010 09/06/2010	RUKIAH BINTI SAMAH		V0005861 10/06/2010 10/06/2010	T0570526 16/06/2010 16/06/2010
FASI PPTT 2009 JUN. 09/06/2010 560.00	09/06/2010 09/06/2010 09/06/2010	HANINI BT HASHIM		V0005861 10/06/2010 10/06/2010	T0570527 16/06/2010 16/06/2010
FASI PPTT 2009 JUN. 09/06/2010 560.00	09/06/2010 09/06/2010 09/06/2010	WAN NURIDA BINTI WAN MAMAT		V0005861 10/06/2010 10/06/2010	T0570528 16/06/2010 16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 MAC 09/06/2010 80.00	09/06/2010 09/06/2010 09/06/2010	NORHAYATI BT MOHAMMED		V0005859 10/06/2010 10/06/2010	T0570509 16/06/2010 16/06/2010
FASI PPTT 2009 MAC 09/06/2010 80.00	09/06/2010 09/06/2010 09/06/2010	YUSFANIZAM BT MOHD YUSOF		V0005859 10/06/2010 10/06/2010	T0570510 16/06/2010 16/06/2010
FASI PPTT 2009 MAC 09/06/2010 120.00	09/06/2010 09/06/2010 09/06/2010	ROHANA BT SAFIEI		V0005859 10/06/2010 10/06/2010	T0570511 16/06/2010 16/06/2010
FASI PPTT 2009 MAC 09/06/2010 40.00	09/06/2010 09/06/2010 09/06/2010	AHMAD RUWIYANI BIN HASHIM		V0005859 10/06/2010 10/06/2010	T0570512 16/06/2010 16/06/2010
FASI PPTT 2009 MAC 09/06/2010 80.00	09/06/2010 09/06/2010 09/06/2010	TOH SENG TAT		V0005859 10/06/2010 10/06/2010	T0570513 16/06/2010 16/06/2010
FASI PPTT 2009 MAC 09/06/2010 40.00	09/06/2010 09/06/2010 09/06/2010	SHARINA BINTI HUSAIN		V0005859 10/06/2010 10/06/2010	T0570514 16/06/2010 16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
850124115987 5/10L	09/06/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0005817	T0569633
09/06/2010	09/06/2010			09/06/2010	15/06/2010
609.23	09/06/2010			09/06/2010	15/06/2010
850124115987 5/10P	09/06/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0005818	T0569634
09/06/2010	09/06/2010			09/06/2010	15/06/2010
300.00	09/06/2010			09/06/2010	15/06/2010
780902115131 5/10P	09/06/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0005821	T0570447
09/06/2010	09/06/2010			09/06/2010	16/06/2010
250.00	09/06/2010			09/06/2010	16/06/2010
821026115067 5/10P	09/06/2010	WAN ABDUL HADI BIN WAN ISMAIL		V0005824	T0570450
09/06/2010	09/06/2010			09/06/2010	16/06/2010
220.00	09/06/2010			10/06/2010	16/06/2010
740330115286 5/10L	09/06/2010	LATIFAH BINTI JUSOH		V0005844	T0570469
09/06/2010	09/06/2010			10/06/2010	16/06/2010
252.76	09/06/2010			10/06/2010	16/06/2010
P221845380109 6/10	27/07/2010	TELEKOM MALAYSIA BERHAD		V0007692	T0596093
10/06/2010	27/07/2010			28/07/2010	05/08/2010
302.95	27/07/2010			28/07/2010	05/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
012/06/10	24/07/2010	MAYOR HOTELS BHD	M264443	V0007530	T0594437
10/06/2010	24/07/2010		02/06/2010	25/07/2010	04/08/2010
260.00	24/07/2010			26/07/2010	04/08/2010
FASI PPTT 2009 SMK BEL	10/06/2010	HISHAMUDDIN BIN MELAN		V0005880	T0570552
10/06/2010	10/06/2010			10/06/2010	16/06/2010
40.00	10/06/2010			10/06/2010	16/06/2010
FASI PPTT 2009 SMK BEL	10/06/2010	MOHD KHAIRIL BIN MOHAMED		V0005880	T0570553
10/06/2010	10/06/2010			10/06/2010	16/06/2010
40.00	10/06/2010			10/06/2010	16/06/2010
FASI PPTT 2009 SMK BEL	10/06/2010	AHMAD RUWIYANI BIN HASHIM		V0005880	T0570554
10/06/2010	10/06/2010			10/06/2010	16/06/2010
40.00	10/06/2010			10/06/2010	16/06/2010
FASI PPTT 2009 SMK BEL	10/06/2010	TOH SENG TAT		V0005880	T0570555
10/06/2010	10/06/2010			10/06/2010	16/06/2010
40.00	10/06/2010			10/06/2010	16/06/2010
FASI PPTT 2009 SMK BEL	10/06/2010	SHARINA BINTI HUSAIN		V0005880	T0570556
10/06/2010	10/06/2010			10/06/2010	16/06/2010
80.00	10/06/2010			10/06/2010	16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 2009 SMK BEL	10/06/2010	ROHANA BT SAFIEI		V0005880	T0570557
10/06/2010	10/06/2010			10/06/2010	16/06/2010
80.00	10/06/2010			10/06/2010	16/06/2010
A3580	24/07/2010	PUSAT AKUARIUM DAN BURUNG MING YU TWO	M265303	V0007498	T0593609
10/06/2010	24/07/2010		01/01/2010	25/07/2010	03/08/2010
3,000.00	24/07/2010			25/07/2010	03/08/2010
ARBISMA (6)	08/07/2010	ARBISMA LAND SDN BHD		V0006932	T0586795
10/06/2010	08/07/2010			08/07/2010	15/07/2010
801,000.00	08/07/2010			08/07/2010	15/07/2010
770324115172 5/10P	10/06/2010	SULAIHA BINTI SULAIMAN		V0005875	T0570549
10/06/2010	10/06/2010			10/06/2010	16/06/2010
105.30	10/06/2010			10/06/2010	16/06/2010
710306115123 5/10L	10/06/2010	TOLEHA BIN ALI		V0005865	T0570541
10/06/2010	10/06/2010			10/06/2010	16/06/2010
1,041.18	10/06/2010			10/06/2010	16/06/2010
710306115123 5/10P	10/06/2010	TOLEHA BIN ALI		V0005866	T0570542
10/06/2010	10/06/2010			10/06/2010	16/06/2010
537.50	10/06/2010			10/06/2010	16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680301115015 5/10L	10/06/2010	MOHD HANAFI BIN MAHMUD		V0005869	T0570543
10/06/2010	10/06/2010			10/06/2010	16/06/2010
63.91	10/06/2010			10/06/2010	16/06/2010
680301115015 5/10P	10/06/2010	MOHD HANAFI BIN MAHMUD		V0005870	T0570544
10/06/2010	10/06/2010			10/06/2010	16/06/2010
403.80	10/06/2010			10/06/2010	16/06/2010
690809115031 5/10L	10/06/2010	ALFA BIN ALIAS		V0005873	T0570547
10/06/2010	10/06/2010			10/06/2010	16/06/2010
175.14	10/06/2010			10/06/2010	16/06/2010
690809115031 5/10P	10/06/2010	ALFA BIN ALIAS		V0005874	T0570548
10/06/2010	10/06/2010			10/06/2010	16/06/2010
20.00	10/06/2010			10/06/2010	16/06/2010
620121115179 5/10L	10/06/2010	CHE JAAFAR BIN IBRAHIM		V0005867	T0569163
10/06/2010	10/06/2010			10/06/2010	14/06/2010
1,483.81	10/06/2010			10/06/2010	14/06/2010
620121115179 5/10P	10/06/2010	CHE JAAFAR BIN IBRAHIM		V0005868	T0569164
10/06/2010	10/06/2010			10/06/2010	14/06/2010
650.00	10/06/2010			10/06/2010	14/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620228115021 5/10L	10/06/2010	IBRAHIM BIN HASSAN		V0005863	T0570539
10/06/2010	10/06/2010			10/06/2010	16/06/2010
1,351.55	10/06/2010			10/06/2010	16/06/2010
620228115021 5/10P	10/06/2010	IBRAHIM BIN HASSAN		V0005864	T0570540
10/06/2010	10/06/2010			10/06/2010	16/06/2010
157.50	10/06/2010			10/06/2010	16/06/2010
589181	26/07/2010	HILTON KUALA LUMPUR	M263483	V0007657	T0594837
10/06/2010	26/07/2010		09/06/2010	27/07/2010	04/08/2010
3,018.75	26/07/2010			27/07/2010	04/08/2010
600720115359 5/10P	10/06/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0005871	T0570545
10/06/2010	10/06/2010			10/06/2010	16/06/2010
170.66	10/06/2010			10/06/2010	16/06/2010
600720115359 5/10PP	10/06/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0005872	T0570546
10/06/2010	10/06/2010			10/06/2010	16/06/2010
82.60	10/06/2010			10/06/2010	16/06/2010
550114075075 5/10L	10/06/2010	ABDUL RAHIM BIN ABDUL WAHAB		V0005858	T0570508
10/06/2010	10/06/2010			10/06/2010	16/06/2010
250.67	10/06/2010			10/06/2010	16/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
13362	16/06/2010	TRG TYPEWRITER SDN BHD	M263450	V0006122	T0574637
10/06/2010	16/06/2010		01/06/2010	16/06/2010	22/06/2010
1,200.00	16/06/2010			16/06/2010	22/06/2010
19005	26/07/2010	RESORT VILLA DEVELOPMENT SDN. BHD.	M263486	V0007658	T0594838
10/06/2010	26/07/2010		09/06/2010	27/07/2010	04/08/2010
1,152.30	26/07/2010			27/07/2010	04/08/2010
211987,211988	05/09/2010	MR. DHOBY SERVICES (TRG SDN. BHD)	L100020000176	V0009406	
10/06/2010	05/09/2010		08/06/2010	06/09/2010	
453.00	05/09/2010			06/09/2010	
2805	29/06/2010	HILTON KUALA LUMPUR	M264498	V0006536	T0579721
10/06/2010	29/06/2010		09/06/2010	29/06/2010	04/07/2010
730.25	29/06/2010			30/06/2010	04/07/2010
PASIFIK IDAMAN (1)	26/07/2010	PASIFIK IDAMAN SDN BHD		V0007605	T0594611
10/06/2010	26/07/2010			26/07/2010	04/08/2010
730,500.00	26/07/2010			27/07/2010	04/08/2010
GL 110696	20/06/2010	DYNAWELL CORPORATION (M) SDN BHD	M264564	V0006275	T0577021
11/06/2010	20/06/2010		09/06/2010	21/06/2010	24/06/2010
920.00	20/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000351	07/07/2010	TAMAN AZIMOS CHALET	M264552	V0006940	T0585193
11/06/2010	07/07/2010		08/06/2010	08/07/2010	13/07/2010
225.00	07/07/2010			08/07/2010	13/07/2010
53980	26/07/2010	RENAISSANCE MELAKA HOTEL	M263501	V0007663	T0594842
11/06/2010	26/07/2010		08/06/2010	27/07/2010	04/08/2010
688.85	26/07/2010			27/07/2010	04/08/2010
MELAKA	13/07/2010	AZMAN BIN GHANI @ HUSSIN		V0007083	T0587745
11/06/2010	13/07/2010			14/07/2010	18/07/2010
486.75	13/07/2010			14/07/2010	18/07/2010
TUNT FASI 09 SKKMT	12/06/2010	SURIANI BINTI SAADUN		V0005884	T0570572
12/06/2010	12/06/2010			12/06/2010	16/06/2010
250.00	12/06/2010			13/06/2010	16/06/2010
C10205	04/09/2010	COOL CALIBRE SDN BHD	M265188	V0009431	
12/06/2010	04/09/2010		06/06/2010	06/09/2010	
4,800.00	04/09/2010			06/09/2010	
FASI PPTT SK MARAS	12/06/2010	KHATIPAH BINTI ABDULLAH		V0005882	T0570568
12/06/2010	12/06/2010			12/06/2010	16/06/2010
1,440.00	12/06/2010			13/06/2010	16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SK MARAS	12/06/2010	FATIMAH BINTI A WAHAB		V0005882	T0570569
12/06/2010	12/06/2010			12/06/2010	16/06/2010
1,440.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09 SKPB	12/06/2010	SABRI BIN YUSOF		V0005881	T0570558
12/06/2010	12/06/2010			12/06/2010	16/06/2010
200.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09 SKPB	12/06/2010	NADIA SURAYA BINTI ABD RAZAK		V0005881	T0570567
12/06/2010	12/06/2010			12/06/2010	16/06/2010
200.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09 SKPB	12/06/2010	MALEK BIN MUDA		V0005881	T0570559
12/06/2010	12/06/2010			12/06/2010	16/06/2010
200.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09 SKPB	12/06/2010	KARTINI BINTI ABU HITAM		V0005881	T0570560
12/06/2010	12/06/2010			12/06/2010	16/06/2010
200.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09 SKPB	12/06/2010	KAMAL BIN MUSTAFA		V0005881	T0570561
12/06/2010	12/06/2010			12/06/2010	16/06/2010
250.00	12/06/2010			13/06/2010	16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 SKPB 12/06/2010 250.00	12/06/2010 12/06/2010 12/06/2010	MOHAMAD BIN ISMAIL		V0005881 12/06/2010 13/06/2010	T0570562 16/06/2010 16/06/2010
FASI PPTT 09 SKPB 12/06/2010 250.00	12/06/2010 12/06/2010 12/06/2010	HASIMAH BINTI ABU BAKAR		V0005881 12/06/2010 13/06/2010	T0570563 16/06/2010 16/06/2010
FASI PPTT 09 SKPB 12/06/2010 250.00	12/06/2010 12/06/2010 12/06/2010	NOREZAM BINTI HAROM		V0005881 12/06/2010 13/06/2010	T0570564 16/06/2010 16/06/2010
FASI PPTT 09 SKPB 12/06/2010 250.00	12/06/2010 12/06/2010 12/06/2010	ASMAH YATI BINTI AWANG		V0005881 12/06/2010 13/06/2010	T0570565 16/06/2010 16/06/2010
FASI PPTT 09 SKPB 12/06/2010 250.00	12/06/2010 12/06/2010 12/06/2010	ROSLAN BIN EMBONG		V0005881 12/06/2010 13/06/2010	T0570566 16/06/2010 16/06/2010
FASI PPTT 09 SKTJ. 12/06/2010 2,680.00	12/06/2010 12/06/2010 12/06/2010	HASMAH BINTI MUDA		V0005883 12/06/2010 13/06/2010	T0570570 16/06/2010 16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SKTJ.	12/06/2010	SHARIFAH KALTHOM BT SYED ABD. RAHMAN		V0005883	T0570571
12/06/2010	12/06/2010			12/06/2010	16/06/2010
200.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	CHE LAI BIN HASHIM		V0005885	T0570574
12/06/2010	12/06/2010			12/06/2010	16/06/2010
80.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	AHMAD BIN AWANG		V0005885	T0570575
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	HASNIZA BINTI CHE AYOB		V0005885	T0570576
12/06/2010	12/06/2010			12/06/2010	16/06/2010
120.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	JULIANA BINTI KAMARUDIN		V0005885	T0570577
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	MOHD ZUBIR BIN AWANG		V0005885	T0570578
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SMK BELAR	12/06/2010	WAN SHAFUDIN BIN WAN HAMZAH		V0005885	T0570579
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	HASNIZA BINTI CHE AYOB		V0005887	T0570584
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	KATINI BINTI OMAR		V0005887	T0570585
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	MOHD ZUBIR BIN AWANG		V0005887	T0570586
12/06/2010	12/06/2010			12/06/2010	16/06/2010
80.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	YUSFANIZAM BT MOHD YUSOF		V0005887	T0570587
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	NUR ARIFAH BT MAT AMIN		V0005887	T0570588
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SMK BELAR	12/06/2010	AHMAD RUWIYANI BIN HASHIM		V0005887	T0570589
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	ROZMAN BIN ABDULLAH		V0005887	T0570590
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	HISHAMUDDIN BIN MELAN		V0005888	T0570591
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	YUSFANIZAM BT MOHD YUSOF		V0005888	T0570592
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	MOHD KHAIRIL BIN MOHAMED		V0005888	T0570593
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010

FASI PPTT 09 SMK BELAR	12/06/2010	AHMAD RUWIYANI BIN HASHIM		V0005888	T0570594
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SMK BELAR	12/06/2010	NUR ARIFAH BT MAT AMIN		V0005888	T0570595
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09 SMKB	12/06/2010	HASNIZA BINTI CHE AYOB		V0005886	T0570580
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09 SMKB	12/06/2010	JULIANA BINTI KAMARUDIN		V0005886	T0570581
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09 SMKB	12/06/2010	KATINI BINTI OMAR		V0005886	T0570582
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09 SMKB	12/06/2010	ROZMAN BIN ABDULLAH		V0005886	T0570583
12/06/2010	12/06/2010			12/06/2010	16/06/2010
40.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09	12/06/2010	ABD RAHMAN BIN MOHD		V0005889	T0570596
12/06/2010	12/06/2010			12/06/2010	16/06/2010
250.00	12/06/2010			13/06/2010	16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09	12/06/2010	ALIZA BINTI CHE OMAR		V0005889	T0570605
12/06/2010	12/06/2010			12/06/2010	16/06/2010
250.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09	12/06/2010	ZUBAIDAH BINTI ABU BAKAR		V0005889	T0570597
12/06/2010	12/06/2010			12/06/2010	16/06/2010
250.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09	12/06/2010	GAYAH BT IBRAHIM		V0005889	T0570598
12/06/2010	12/06/2010			12/06/2010	16/06/2010
250.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09	12/06/2010	ROZITA BT MOHD AMIN		V0005889	T0570599
12/06/2010	12/06/2010			12/06/2010	16/06/2010
250.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09	12/06/2010	JAMAYAH BT TAILAN		V0005889	T0570600
12/06/2010	12/06/2010			12/06/2010	16/06/2010
250.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09	12/06/2010	UMII KELSOM BT EMBONG		V0005889	T0570601
12/06/2010	12/06/2010			12/06/2010	16/06/2010
250.00	12/06/2010			13/06/2010	16/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09	12/06/2010	ZAITON BINTI KASSIM		V0005889	T0570602
12/06/2010	12/06/2010			12/06/2010	16/06/2010
250.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09	12/06/2010	SYED FADZIL BIN SYED JONID		V0005889	T0570603
12/06/2010	12/06/2010			12/06/2010	16/06/2010
250.00	12/06/2010			13/06/2010	16/06/2010
FASI PPTT 09	12/06/2010	NORIA ROHAIDAH BT ABD RAHMAN		V0005889	T0570604
12/06/2010	12/06/2010			12/06/2010	16/06/2010
250.00	12/06/2010			13/06/2010	16/06/2010
TUNT FASI 09 SKKMT	12/06/2010	NOR ZURAIDA BINTI ALI		V0005884	T0570573
12/06/2010	12/06/2010			12/06/2010	16/06/2010
250.00	12/06/2010			13/06/2010	16/06/2010
358679831 6/10	05/07/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0006783	T0582622
13/06/2010	05/07/2010			05/07/2010	08/07/2010
106.15	05/07/2010			05/07/2010	08/07/2010
358695258 6/10	05/07/2010	FADLI YUSOF BIN HJ ZAKARIA		V0006782	T0582621
13/06/2010	05/07/2010			05/07/2010	08/07/2010
250.00	05/07/2010			05/07/2010	08/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0139377700 5 & 6	28/06/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0006525	T0579708
13/06/2010	28/06/2010			29/06/2010	04/07/2010
206.29	28/06/2010			30/06/2010	04/07/2010
0139396683 6/10	03/08/2010	MOHD MILZAM BIN NUR ANUAR		V0007972	T0598664
13/06/2010	03/08/2010			04/08/2010	10/08/2010
200.00	03/08/2010			04/08/2010	10/08/2010
0199831919 6/10	11/07/2010	ZULKIFLI BIN MOHAMAD		V0006997	T0586437
13/06/2010	11/07/2010			12/07/2010	14/07/2010
494.70	11/07/2010			12/07/2010	14/07/2010
100932	20/06/2010	MZMR RESORT SDN BHD	M264561	V0006273	T0577019
13/06/2010	20/06/2010		09/06/2010	21/06/2010	24/06/2010
740.00	20/06/2010			22/06/2010	24/06/2010
100933	20/06/2010	MZMR RESORT SDN BHD	M264562	V0006274	T0577020
13/06/2010	20/06/2010		09/06/2010	21/06/2010	24/06/2010
570.00	20/06/2010			22/06/2010	24/06/2010
11354	25/08/2010	SYARIKAT ABDUL MAJEED	M265822	V0008946	T0613958
13/06/2010	25/08/2010		13/06/2010	25/08/2010	30/08/2010
1,150.00	25/08/2010			25/08/2010	30/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 MAC-JULAI	13/06/2010	RUSIAH BINTI OMAR		V0005924	T0571830
13/06/2010	13/06/2010			13/06/2010	17/06/2010
180.00	13/06/2010			13/06/2010	17/06/2010

FASI PPTT 09 MAC-JULAI	13/06/2010	ROZIFAH BINTI YAACOB		V0005924	T0571831
13/06/2010	13/06/2010			13/06/2010	17/06/2010
200.00	13/06/2010			13/06/2010	17/06/2010

FASI PPTT 09 MAC-JULAI	13/06/2010	ZAINON BINTI RANI		V0005924	T0571832
13/06/2010	13/06/2010			13/06/2010	17/06/2010
360.00	13/06/2010			13/06/2010	17/06/2010

FASI PPTT 09 MAC-JULAI	13/06/2010	ROSNIZAN BINTI MUKHTAR		V0005924	T0571833
13/06/2010	13/06/2010			13/06/2010	17/06/2010
180.00	13/06/2010			13/06/2010	17/06/2010

FASI PPTT 09 MAC-JULAI	13/06/2010	MOHD ZAMLI BIN MUSA		V0005924	T0571834
13/06/2010	13/06/2010			13/06/2010	17/06/2010
160.00	13/06/2010			13/06/2010	17/06/2010

FASI PPTT 09 MAC-JULAI	13/06/2010	MARIATUL QIBTIAH BINTI MOHAMAD TAUF EQ		V0005924	T0571835
13/06/2010	13/06/2010			13/06/2010	17/06/2010
200.00	13/06/2010			13/06/2010	17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 SKBR	13/06/2010	ZALENA BINTI YUSOF		V0005929	T0571862
13/06/2010	13/06/2010			13/06/2010	17/06/2010
150.00	13/06/2010			13/06/2010	17/06/2010
FASI PPTT 09 SKBR	13/06/2010	JUNEIDAH BINTI ABU SAMAH		V0005929	T0571863
13/06/2010	13/06/2010			13/06/2010	17/06/2010
60.00	13/06/2010			13/06/2010	17/06/2010
FASI PPTT 09 SKBR	13/06/2010	MOHD NAZRI BIN MOHD NOOR		V0005929	T0571864
13/06/2010	13/06/2010			13/06/2010	17/06/2010
120.00	13/06/2010			13/06/2010	17/06/2010
FASI PPTT 09 SKBR	13/06/2010	ROSLIZA BINTI HUSIN		V0005929	T0571865
13/06/2010	13/06/2010			13/06/2010	17/06/2010
120.00	13/06/2010			13/06/2010	17/06/2010
FASI PPTT 09 SKBR	13/06/2010	NOOR AZUAN BINTI ABDUL RAHMAN		V0005929	T0571866
13/06/2010	13/06/2010			13/06/2010	17/06/2010
120.00	13/06/2010			13/06/2010	17/06/2010
FASI PPTT 09 SKBR	13/06/2010	JUMMILAH BINTI MOHD DAHLAN		V0005929	T0571867
13/06/2010	13/06/2010			13/06/2010	17/06/2010
120.00	13/06/2010			13/06/2010	17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 SKBR 13/06/2010 30.00	13/06/2010 13/06/2010 13/06/2010	NORYAMI BIN YAAKOB		V0005929 13/06/2010 13/06/2010	T0571868 17/06/2010 17/06/2010
FASI PPTT 09 SKBR APR 13/06/2010 60.00	13/06/2010 13/06/2010 13/06/2010	ZALENA BINTI YUSOF		V0005926 13/06/2010 13/06/2010	T0571846 17/06/2010 17/06/2010
FASI PPTT 09 SKBR APR 13/06/2010 120.00	13/06/2010 13/06/2010 13/06/2010	ROZITA BINTI ABDULLAH		V0005926 13/06/2010 13/06/2010	T0571847 17/06/2010 17/06/2010
FASI PPTT 09 SKBR APR 13/06/2010 120.00	13/06/2010 13/06/2010 13/06/2010	MOHD NAZRI BIN MOHD NOOR		V0005926 13/06/2010 13/06/2010	T0571848 17/06/2010 17/06/2010
FASI PPTT 09 SKBR APR 13/06/2010 150.00	13/06/2010 13/06/2010 13/06/2010	NORIZAN BINTI YUSOF		V0005926 13/06/2010 13/06/2010	T0571849 17/06/2010 17/06/2010
FASI PPTT 09 SKBR APR 13/06/2010 180.00	13/06/2010 13/06/2010 13/06/2010	NOOR AZUAN BINTI ABDUL RAHMAN		V0005926 13/06/2010 13/06/2010	T0571850 17/06/2010 17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 SKBR APR 13/06/2010 60.00	13/06/2010 13/06/2010 13/06/2010	JUMMILAH BINTI MOHD DAHLAN		V0005926 13/06/2010 13/06/2010	T0571851 17/06/2010 17/06/2010
FASI PPTT 09 SKBR APR 13/06/2010 30.00	13/06/2010 13/06/2010 13/06/2010	NORYAMI BIN YAAKOB		V0005926 13/06/2010 13/06/2010	T0571852 17/06/2010 17/06/2010
FASI PPTT 09 SKBR JULA 13/06/2010 160.00	13/06/2010 13/06/2010 13/06/2010	NOOR AZUAN BINTI ABDUL RAHMAN		V0005925 13/06/2010 13/06/2010	T0571836 17/06/2010 17/06/2010
FASI PPTT 09 SKBR JULA 13/06/2010 40.00	13/06/2010 13/06/2010 13/06/2010	AZIZAH BINTI AWANG		V0005925 13/06/2010 13/06/2010	T0571845 17/06/2010 17/06/2010
FASI PPTT 09 SKBR JULA 13/06/2010 80.00	13/06/2010 13/06/2010 13/06/2010	JUMMILAH BINTI MOHD DAHLAN		V0005925 13/06/2010 13/06/2010	T0571837 17/06/2010 17/06/2010
FASI PPTT 09 SKBR JULA 13/06/2010 80.00	13/06/2010 13/06/2010 13/06/2010	MOHD NAZRI BIN MOHD NOOR		V0005925 13/06/2010 13/06/2010	T0571838 17/06/2010 17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SKBR JULA	13/06/2010	ROZITA BINTI ABDULLAH		V0005925	T0571839
13/06/2010	13/06/2010			13/06/2010	17/06/2010
40.00	13/06/2010			13/06/2010	17/06/2010

FASI PPTT 09 SKBR JULA	13/06/2010	ZALENA BINTI YUSOF		V0005925	T0571840
13/06/2010	13/06/2010			13/06/2010	17/06/2010
40.00	13/06/2010			13/06/2010	17/06/2010

FASI PPTT 09 SKBR JULA	13/06/2010	JUNEIDAH BINTI ABU SAMAH		V0005925	T0571841
13/06/2010	13/06/2010			13/06/2010	17/06/2010
80.00	13/06/2010			13/06/2010	17/06/2010

FASI PPTT 09 SKBR JULA	13/06/2010	NORIZAN BINTI YUSOF		V0005925	T0571842
13/06/2010	13/06/2010			13/06/2010	17/06/2010
40.00	13/06/2010			13/06/2010	17/06/2010

FASI PPTT 09 SKBR JULA	13/06/2010	NORYAMI BIN YAAKOB		V0005925	T0571843
13/06/2010	13/06/2010			13/06/2010	17/06/2010
40.00	13/06/2010			13/06/2010	17/06/2010

FASI PPTT 09 SKBR JULA	13/06/2010	MOHD AFFAN BIN SALLEH		V0005925	T0571844
13/06/2010	13/06/2010			13/06/2010	17/06/2010
40.00	13/06/2010			13/06/2010	17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
AFRH/GO/1006/014	08/08/2010	A FAMOSA RESORT HOTEL SDN BHD	M 263502	V0008100	T0600531
13/06/2010	08/08/2010		09/06/2010	08/08/2010	12/08/2010
2,685.00	08/08/2010			09/08/2010	12/08/2010
BB1002 6/10	01/09/2010	YAYASAN PEMBANGUNAN KELUARGA		V0009224	
13/06/2010	01/09/2010			02/09/2010	
360.00	01/09/2010			02/09/2010	
770705115379 5/10L	13/06/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0005941	T0572550
13/06/2010	13/06/2010			14/06/2010	20/06/2010
772.49	13/06/2010			15/06/2010	20/06/2010
770705115379 5/10P	13/06/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0005942	T0572551
13/06/2010	13/06/2010			14/06/2010	20/06/2010
117.50	13/06/2010			15/06/2010	20/06/2010
780503115409 5/10L	13/06/2010	MOHD FAIZAL BIN MUSTAFFA		V0005955	T0572564
13/06/2010	13/06/2010			14/06/2010	20/06/2010
626.54	13/06/2010			15/06/2010	20/06/2010
780503115409 5/10P	13/06/2010	MOHD FAIZAL BIN MUSTAFFA		V0005956	T0572565
13/06/2010	13/06/2010			14/06/2010	20/06/2010
329.00	13/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830907115141 5/10L	13/06/2010	WAN JUNAIDI BIN WAN MANAN		V0005962	T0572571
13/06/2010	13/06/2010			14/06/2010	20/06/2010
744.35	13/06/2010			15/06/2010	20/06/2010
830907115141 5/10P	13/06/2010	WAN JUNAIDI BIN WAN MANAN		V0005963	T0572572
13/06/2010	13/06/2010			14/06/2010	20/06/2010
162.00	13/06/2010			15/06/2010	20/06/2010
840324115595 5/10L	13/06/2010	MOHAMAD SHAHRIL BIN NGAH		V0005960	T0572569
13/06/2010	13/06/2010			14/06/2010	20/06/2010
811.33	13/06/2010			15/06/2010	20/06/2010
840324115595 5/10P	13/06/2010	MOHAMAD SHAHRIL BIN NGAH		V0005961	T0572570
13/06/2010	13/06/2010			14/06/2010	20/06/2010
289.00	13/06/2010			15/06/2010	20/06/2010
710516115041 4/10L	13/06/2010	MUHAMAD ZIN BIN HARUN		V0005936	T0572545
13/06/2010	13/06/2010			14/06/2010	20/06/2010
188.88	13/06/2010			15/06/2010	20/06/2010
710516115041 5/10L	13/06/2010	MUHAMAD ZIN BIN HARUN		V0005937	T0572546
13/06/2010	13/06/2010			14/06/2010	20/06/2010
421.22	13/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710516115041 5/10P	13/06/2010	MUHAMAD ZIN BIN HARUN		V0005938	T0572547
13/06/2010	13/06/2010			14/06/2010	20/06/2010
312.00	13/06/2010			15/06/2010	20/06/2010
711225115089 5/10L	13/06/2010	MD SUFFIAN BIN MOHD		V0005947	T0572556
13/06/2010	13/06/2010			14/06/2010	20/06/2010
423.55	13/06/2010			15/06/2010	20/06/2010
711225115089 5/10P	13/06/2010	MD SUFFIAN BIN MOHD		V0005948	T0572557
13/06/2010	13/06/2010			14/06/2010	20/06/2010
365.00	13/06/2010			15/06/2010	20/06/2010
760112115585 5/10L	13/06/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0005951	T0572560
13/06/2010	13/06/2010			14/06/2010	20/06/2010
594.54	13/06/2010			15/06/2010	20/06/2010
760112115585 5/10M	13/06/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0005952	T0572561
13/06/2010	13/06/2010			14/06/2010	20/06/2010
120.00	13/06/2010			15/06/2010	20/06/2010
670815115101 5/10L	13/06/2010	MOHAMED RADZI BIN ABD RASHID		V0005943	T0572552
13/06/2010	13/06/2010			14/06/2010	20/06/2010
783.10	13/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670815115101 5/10P	13/06/2010	MOHAMED RADZI BIN ABD RASHID		V0005944	T0572553
13/06/2010	13/06/2010			14/06/2010	20/06/2010
550.00	13/06/2010			15/06/2010	20/06/2010
680104116449 5/10L	13/06/2010	KHAIROL AZMIE BIN EMBONG		V0005957	T0572566
13/06/2010	13/06/2010			14/06/2010	20/06/2010
1,660.80	13/06/2010			15/06/2010	20/06/2010
680530115377 5/10L	13/06/2010	MOHD ZAMRI BIN ALI		V0005949	T0572558
13/06/2010	13/06/2010			14/06/2010	20/06/2010
607.84	13/06/2010			15/06/2010	20/06/2010
680530115377 5/10M	13/06/2010	MOHD ZAMRI BIN ALI		V0005950	T0572559
13/06/2010	13/06/2010			14/06/2010	20/06/2010
120.00	13/06/2010			15/06/2010	20/06/2010
620824115001 5/10L	13/06/2010	MOHD NASIR BIN MAHMUD		V0005934	T0572543
13/06/2010	13/06/2010			14/06/2010	20/06/2010
1,572.01	13/06/2010			15/06/2010	20/06/2010
620824115001 5/10P	13/06/2010	MOHD NASIR BIN MAHMUD		V0005935	T0572544
13/06/2010	13/06/2010			14/06/2010	20/06/2010
807.40	13/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640901115805 5/10L	13/06/2010	ALI BIN EMBONG		V0005959	T0572568
13/06/2010	13/06/2010			14/06/2010	20/06/2010
356.40	13/06/2010			15/06/2010	20/06/2010
640901115805 5/10P	13/06/2010	ALI BIN EMBONG		V0005958	T0572567
13/06/2010	13/06/2010			14/06/2010	20/06/2010
338.00	13/06/2010			15/06/2010	20/06/2010
610503115343 5/10L	13/06/2010	MAZLAN BIN TAIB		V0005945	T0572554
13/06/2010	13/06/2010			14/06/2010	20/06/2010
864.78	13/06/2010			15/06/2010	20/06/2010
610503115343 5/10P	13/06/2010	MAZLAN BIN TAIB		V0005946	T0572555
13/06/2010	13/06/2010			14/06/2010	20/06/2010
70.00	13/06/2010			15/06/2010	20/06/2010
610701115723 4/10L	13/06/2010	MOHAMED RAZIF BIN MOHD ALI		V0005953	T0572562
13/06/2010	13/06/2010			14/06/2010	20/06/2010
288.54	13/06/2010			15/06/2010	20/06/2010
610701115723 4/10P	13/06/2010	MOHAMED RAZIF BIN MOHD ALI		V0005954	T0572563
13/06/2010	13/06/2010			14/06/2010	20/06/2010
550.00	13/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
540809115249 5/10L	13/06/2010	AZIZ BIN UDIN		V0005939	T0572548
13/06/2010	13/06/2010			14/06/2010	20/06/2010
1,298.92	13/06/2010			15/06/2010	20/06/2010
540809115249 5/10P	13/06/2010	AZIZ BIN UDIN		V0005940	T0572549
13/06/2010	13/06/2010			14/06/2010	20/06/2010
200.00	13/06/2010			15/06/2010	20/06/2010
15705	29/06/2010	PELANGI KEDAI IKLAN	L100020000174	V0006546	T0579731
13/06/2010	29/06/2010		08/06/2010	29/06/2010	04/07/2010
120.00	29/06/2010			30/06/2010	04/07/2010
15709	29/06/2010	PELANGI KEDAI IKLAN	L100020000169	V0006545	T0579730
13/06/2010	29/06/2010		08/06/2010	29/06/2010	04/07/2010
50.00	29/06/2010			30/06/2010	04/07/2010
IN10046654	04/07/2010	CRYSTAL CROWN HOTEL	M264563	V0006773	T0582613
13/06/2010	04/07/2010		09/06/2010	05/07/2010	08/07/2010
835.00	04/07/2010			05/07/2010	08/07/2010
FASI SMK ITTIFAQ	13/06/2010	NOR AINI BINTI CHE MAHMOOD		V0005922	T0571817
13/06/2010	13/06/2010			13/06/2010	17/06/2010
40.00	13/06/2010			13/06/2010	17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK ITTIFAQ 13/06/2010 160.00	13/06/2010 13/06/2010 13/06/2010	TENGGU SITI ZALIHA BINTI TENGGU WOOK		V0005922 13/06/2010 13/06/2010	T0571818 17/06/2010 17/06/2010
FASI SMK ITTIFAQ 13/06/2010 40.00	13/06/2010 13/06/2010 13/06/2010	ALISAH BINTI ABD AZIZ		V0005922 13/06/2010 13/06/2010	T0571819 17/06/2010 17/06/2010
FASI SMK ITTIFAQ 13/06/2010 100.00	13/06/2010 13/06/2010 13/06/2010	NUR AINI BINTI MUHAMMAD		V0005922 13/06/2010 13/06/2010	T0571820 17/06/2010 17/06/2010
FASI SMK ITTIFAQ 13/06/2010 270.00	13/06/2010 13/06/2010 13/06/2010	SABARIAH BINTI ISMAIL		V0005922 13/06/2010 13/06/2010	T0571821 17/06/2010 17/06/2010
FASI SMK ITTIFAQ 13/06/2010 390.00	13/06/2010 13/06/2010 13/06/2010	ROSESUZILA BINTI MAAROP		V0005922 13/06/2010 13/06/2010	T0571822 17/06/2010 17/06/2010
FASI SMK ITTIFAQ 13/06/2010 240.00	13/06/2010 13/06/2010 13/06/2010	NOOR AIZAN BINTI CHE PA		V0005922 13/06/2010 13/06/2010	T0571823 17/06/2010 17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK PAK BA 1	13/06/2010	SHAMSURI BIN NAWI		V0005911	T0571784
13/06/2010	13/06/2010			13/06/2010	17/06/2010
40.00	13/06/2010			13/06/2010	17/06/2010

FASI SK PAK BA 1	13/06/2010	ZAIMAN BIN CHE ZAHARI		V0005911	T0571785
13/06/2010	13/06/2010			13/06/2010	17/06/2010
40.00	13/06/2010			13/06/2010	17/06/2010

FASI SK PAK BA 1	13/06/2010	ROHAIDAWATI BINTI YUSOF		V0005911	T0571786
13/06/2010	13/06/2010			13/06/2010	17/06/2010
40.00	13/06/2010			13/06/2010	17/06/2010

FASI SK SAUJANA	13/06/2010	NADINAH BINTI ANUAR		V0005915	T0571798
13/06/2010	13/06/2010			13/06/2010	17/06/2010
60.00	13/06/2010			13/06/2010	17/06/2010

FASI SK SAUJANA	13/06/2010	FAIZARUL SYIHA BINTI JALIL		V0005915	T0571799
13/06/2010	13/06/2010			13/06/2010	17/06/2010
160.00	13/06/2010			13/06/2010	17/06/2010

FASI SK SERI LANGKAP	13/06/2010	HAMIDI BIN WAHAB		V0005916	T0571800
13/06/2010	13/06/2010			13/06/2010	17/06/2010
120.00	13/06/2010			13/06/2010	17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK SERI LANGKAP 13/06/2010 120.00	13/06/2010 13/06/2010 13/06/2010	ZUBAIDAH BINTI HITAM		V0005916 13/06/2010 13/06/2010	T0571801 17/06/2010 17/06/2010
FASI SK SERI LANGKAP 13/06/2010 120.00	13/06/2010 13/06/2010 13/06/2010	HASNIDA BINTI AWANG @ MAHMUD		V0005916 13/06/2010 13/06/2010	T0571802 17/06/2010 17/06/2010
FASI SK SERI LANGKAP 13/06/2010 120.00	13/06/2010 13/06/2010 13/06/2010	MOHAMAD HANIF BIN ABDUL RAUF		V0005916 13/06/2010 13/06/2010	T0571803 17/06/2010 17/06/2010
FASI SKA WTANIAH 13/06/2010 800.00	13/06/2010 13/06/2010 13/06/2010	NORAZIZAH BINTI ISMAIL		V0005923 13/06/2010 13/06/2010	T0571824 17/06/2010 17/06/2010
FASI SKA WTANIAH 13/06/2010 800.00	13/06/2010 13/06/2010 13/06/2010	NORZAH BINTI YUSOFF		V0005923 13/06/2010 13/06/2010	T0571825 17/06/2010 17/06/2010
FASI SKA WTANIAH 13/06/2010 800.00	13/06/2010 13/06/2010 13/06/2010	NORAINI BINTI AHMAD		V0005923 13/06/2010 13/06/2010	T0571826 17/06/2010 17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKA WTANIAH	13/06/2010	HASNAH BINTI ZAKARIA		V0005923	T0571827
13/06/2010	13/06/2010			13/06/2010	17/06/2010
800.00	13/06/2010			13/06/2010	17/06/2010
FASI SK -TEMBILA	13/06/2010	ABD JALIL BIN IBRAHIM		V0005921	T0571808
13/06/2010	13/06/2010			13/06/2010	17/06/2010
140.00	13/06/2010			13/06/2010	17/06/2010
FASI SK -TEMBILA	13/06/2010	ZUBRAIN BIN ABDUL HALIM		V0005921	T0571809
13/06/2010	13/06/2010			13/06/2010	17/06/2010
120.00	13/06/2010			13/06/2010	17/06/2010
FASI SK -TEMBILA	13/06/2010	NURSIHA BINTI BUYONG		V0005921	T0571810
13/06/2010	13/06/2010			13/06/2010	17/06/2010
220.00	13/06/2010			13/06/2010	17/06/2010
FASI SK -TEMBILA	13/06/2010	JUNAIDAH BINTI OMAR		V0005921	T0571811
13/06/2010	13/06/2010			13/06/2010	17/06/2010
160.00	13/06/2010			13/06/2010	17/06/2010
FASI SK -TEMBILA	13/06/2010	HAMIDAH BINTI IBRAHIM		V0005921	T0571812
13/06/2010	13/06/2010			13/06/2010	17/06/2010
220.00	13/06/2010			13/06/2010	17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK -TEMBILA	13/06/2010	NORMIMY ROSLIZA BINTI ABDULLAH		V0005921	T0571813
13/06/2010	13/06/2010			13/06/2010	17/06/2010
220.00	13/06/2010			13/06/2010	17/06/2010
FASI SK -TEMBILA	13/06/2010	SARINAH BINTI AHMAD RAZALY		V0005921	T0571814
13/06/2010	13/06/2010			13/06/2010	17/06/2010
80.00	13/06/2010			13/06/2010	17/06/2010
FASI SK -TEMBILA	13/06/2010	SUZANIN BT MOHAMAD @ SULAIMAN		V0005921	T0571815
13/06/2010	13/06/2010			13/06/2010	17/06/2010
80.00	13/06/2010			13/06/2010	17/06/2010
FASI SK -TEMBILA	13/06/2010	JAMILAH BINTI JUSOH		V0005921	T0571816
13/06/2010	13/06/2010			13/06/2010	17/06/2010
80.00	13/06/2010			13/06/2010	17/06/2010
FASI SK KB BESUT	13/06/2010	JASMANI @ AINI BINTI ALI		V0005909	T0571779
13/06/2010	13/06/2010			13/06/2010	17/06/2010
720.00	13/06/2010			13/06/2010	17/06/2010
FASI SK KB BESUT	13/06/2010	ROHANI BINTI OMAR		V0005909	T0571780
13/06/2010	13/06/2010			13/06/2010	17/06/2010
720.00	13/06/2010			13/06/2010	17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK KG BULOH	13/06/2010	NORAFIZA BINTI MOHAMAD		V0005914	T0571790
13/06/2010	13/06/2010			13/06/2010	17/06/2010
100.00	13/06/2010			13/06/2010	17/06/2010
FASI SK KG BULOH	13/06/2010	LILA SHAKIRA BINTI SHAFPII		V0005914	T0571791
13/06/2010	13/06/2010			13/06/2010	17/06/2010
220.00	13/06/2010			13/06/2010	17/06/2010
FASI SK KG BULOH	13/06/2010	MUHARDI BIN MOHAMAD		V0005914	T0571792
13/06/2010	13/06/2010			13/06/2010	17/06/2010
120.00	13/06/2010			13/06/2010	17/06/2010
FASI SK KG BULOH	13/06/2010	NITHIANANDAN A/L MUNIANDI		V0005914	T0571793
13/06/2010	13/06/2010			13/06/2010	17/06/2010
120.00	13/06/2010			13/06/2010	17/06/2010
FASI SK KG BULOH	13/06/2010	MAHANI BINTI ISMAIL		V0005914	T0571794
13/06/2010	13/06/2010			13/06/2010	17/06/2010
100.00	13/06/2010			13/06/2010	17/06/2010
FASI SK KG BULOH	13/06/2010	MOHAMAD ZAIDI BIN OMAR		V0005914	T0571795
13/06/2010	13/06/2010			13/06/2010	17/06/2010
300.00	13/06/2010			13/06/2010	17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK KG BULOH	13/06/2010	SURIYATI BINTI SUHAIMI		V0005914	T0571796
13/06/2010	13/06/2010			13/06/2010	17/06/2010
100.00	13/06/2010			13/06/2010	17/06/2010

FASI SK KG BULOH	13/06/2010	ROHAYA BINTI TALIB		V0005914	T0571797
13/06/2010	13/06/2010			13/06/2010	17/06/2010
100.00	13/06/2010			13/06/2010	17/06/2010

FASI SK P.JAYA	13/06/2010	SYED MOHD NASIR BIN SYED ABDUL RAHMAN		V0005912	T0571787
13/06/2010	13/06/2010			13/06/2010	17/06/2010
1,440.00	13/06/2010			13/06/2010	17/06/2010

FASI SK P.JAYA	13/06/2010	EMAS KELESUM BINTI AHMAD		V0005912	T0571788
13/06/2010	13/06/2010			13/06/2010	17/06/2010
1,440.00	13/06/2010			13/06/2010	17/06/2010

FASI SK PAK BA	13/06/2010	ZAIMAN BIN CHE ZAHARI		V0005910	T0571781
13/06/2010	13/06/2010			13/06/2010	17/06/2010
80.00	13/06/2010			13/06/2010	17/06/2010

FASI SK PAK BA	13/06/2010	SHAMSURI BIN NAWI		V0005910	T0571782
13/06/2010	13/06/2010			13/06/2010	17/06/2010
40.00	13/06/2010			13/06/2010	17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK PAK BA 1	13/06/2010	YUZRIDA BINTI AWANG		V0005911	T0571783
13/06/2010	13/06/2010			13/06/2010	17/06/2010
40.00	13/06/2010			13/06/2010	17/06/2010
FASI PPTT 2009 SKBR	13/06/2010	ZALENA BINTI YUSOF		V0005928	T0571854
13/06/2010	13/06/2010			13/06/2010	17/06/2010
120.00	13/06/2010			13/06/2010	17/06/2010
FASI PPTT 2009 SKBR	13/06/2010	JUNEIDAH BINTI ABU SAMAH		V0005928	T0571855
13/06/2010	13/06/2010			13/06/2010	17/06/2010
40.00	13/06/2010			13/06/2010	17/06/2010
FASI PPTT 2009 SKBR	13/06/2010	MOHD NAZRI BIN MOHD NOOR		V0005928	T0571856
13/06/2010	13/06/2010			13/06/2010	17/06/2010
160.00	13/06/2010			13/06/2010	17/06/2010
FASI PPTT 2009 SKBR	13/06/2010	ROSLIZA BINTI HUSIN		V0005928	T0571857
13/06/2010	13/06/2010			13/06/2010	17/06/2010
80.00	13/06/2010			13/06/2010	17/06/2010
FASI PPTT 2009 SKBR	13/06/2010	NOOR AZUAN BINTI ABDUL RAHMAN		V0005928	T0571858
13/06/2010	13/06/2010			13/06/2010	17/06/2010
200.00	13/06/2010			13/06/2010	17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 SKBR 13/06/2010 40.00	13/06/2010 13/06/2010 13/06/2010	NORIZAN BINTI YUSOF		V0005928 13/06/2010 13/06/2010	T0571859 17/06/2010 17/06/2010
FASI PPTT 2009 SKBR 13/06/2010 80.00	13/06/2010 13/06/2010 13/06/2010	AZIZAH BINTI AWANG		V0005928 13/06/2010 13/06/2010	T0571860 17/06/2010 17/06/2010
FASI PPTT 2009 SKBR 13/06/2010 80.00	13/06/2010 13/06/2010 13/06/2010	ROZITA BINTI ABDULLAH		V0005928 13/06/2010 13/06/2010	T0571861 17/06/2010 17/06/2010
FASI PPTT 09 JUN 13/06/2010 160.00	13/06/2010 13/06/2010 13/06/2010	ZALENA BINTI YUSOF		V0005931 13/06/2010 13/06/2010	T0571870 17/06/2010 17/06/2010
FASI PPTT 09 JUN 13/06/2010 40.00	13/06/2010 13/06/2010 13/06/2010	JUNEIDAH BINTI ABU SAMAH		V0005931 13/06/2010 13/06/2010	T0571871 17/06/2010 17/06/2010
FASI PPTT 09 JUN 13/06/2010 120.00	13/06/2010 13/06/2010 13/06/2010	MOHD NAZRI BIN MOHD NOOR		V0005931 13/06/2010 13/06/2010	T0571872 17/06/2010 17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 JUN 13/06/2010 40.00	13/06/2010 13/06/2010 13/06/2010	ROSLIZA BINTI HUSIN		V0005931 13/06/2010 13/06/2010	T0571873 17/06/2010 17/06/2010
FASI PPTT 09 JUN 13/06/2010 200.00	13/06/2010 13/06/2010 13/06/2010	NOOR AZUAN BINTI ABDUL RAHMAN		V0005931 13/06/2010 13/06/2010	T0571874 17/06/2010 17/06/2010
FASI PPTT 09 JUN 13/06/2010 80.00	13/06/2010 13/06/2010 13/06/2010	NORYAMI BIN YAAKOB		V0005931 13/06/2010 13/06/2010	T0571875 17/06/2010 17/06/2010
FASI PPTT 09 JUN 13/06/2010 40.00	13/06/2010 13/06/2010 13/06/2010	AZIZAH BINTI AWANG		V0005931 13/06/2010 13/06/2010	T0571876 17/06/2010 17/06/2010
FASI PPTT 09 JUN 13/06/2010 40.00	13/06/2010 13/06/2010 13/06/2010	ROZITA BINTI ABDULLAH		V0005931 13/06/2010 13/06/2010	T0571877 17/06/2010 17/06/2010
FASI PPTT 09 JUN 13/06/2010 80.00	13/06/2010 13/06/2010 13/06/2010	NORIZAN BINTI YUSOF		V0005931 13/06/2010 13/06/2010	T0571878 17/06/2010 17/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 MAC-JULAI	13/06/2010	NORIZAN BINTI MAT DRIS		V0005924	T0571828
13/06/2010	13/06/2010			13/06/2010	17/06/2010
160.00	13/06/2010			13/06/2010	17/06/2010

FASI PPTT 09 MAC-JULAI	13/06/2010	ABDUL HALIM BIN SULAIMAN		V0005924	T0571829
13/06/2010	13/06/2010			13/06/2010	17/06/2010
360.00	13/06/2010			13/06/2010	17/06/2010

U.URIKULUM RNDH,JPNT	14/06/2010	WAN MOHAMAD NOOR BIN WAN OTHMAN		V0006014	T0572623
14/06/2010	14/06/2010			15/06/2010	20/06/2010
40.00	14/06/2010			15/06/2010	20/06/2010

0964	29/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000168	V0006537	T0579722
14/06/2010	29/06/2010		08/06/2010	29/06/2010	04/07/2010
6,750.00	29/06/2010			30/06/2010	04/07/2010

U.URIKULUM RNDH,JPNT	14/06/2010	ZAINAB BINTI ABDULLAH		V0006014	T0572624
14/06/2010	14/06/2010			15/06/2010	20/06/2010
40.00	14/06/2010			15/06/2010	20/06/2010

U.URIKULUM RNDH,JPNT	14/06/2010	ATIKAH BINTI HAMZAH		V0006014	T0572625
14/06/2010	14/06/2010			15/06/2010	20/06/2010
40.00	14/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

U.URIKULUM RNDH,JPNT	14/06/2010	ROHANA BINTI HASSAN		V0006014	T0572626
14/06/2010	14/06/2010			15/06/2010	20/06/2010
40.00	14/06/2010			15/06/2010	20/06/2010

U.URIKULUM RNDH,JPNT	14/06/2010	ALIAS BIN ABD GHANI		V0006014	T0572627
14/06/2010	14/06/2010			15/06/2010	20/06/2010
120.00	14/06/2010			15/06/2010	20/06/2010

U.URIKULUM RNDH,JPNT	14/06/2010	CHE ZAIDI BIN ABU BAKAR		V0006014	T0572628
14/06/2010	14/06/2010			15/06/2010	20/06/2010
120.00	14/06/2010			15/06/2010	20/06/2010

U.URIKULUM RNDH,JPNT	14/06/2010	HALIMI @ WAN HALIMI BIN WAN MAJID		V0006014	T0572629
14/06/2010	14/06/2010			15/06/2010	20/06/2010
120.00	14/06/2010			15/06/2010	20/06/2010

U.URIKULUM RNDH,JPNT	14/06/2010	ZAIDI BIN HARON		V0006014	T0572630
14/06/2010	14/06/2010			15/06/2010	20/06/2010
120.00	14/06/2010			15/06/2010	20/06/2010

U.URIKULUM RNDH,JPNT	14/06/2010	IZLAN BIN IBRAHIM		V0006014	T0572631
14/06/2010	14/06/2010			15/06/2010	20/06/2010
120.00	14/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
WJP ILTIZAN	05/07/2010	ILTIZAN BINA ENTERPRISE		V0006774	T0580985
14/06/2010	05/07/2010			05/07/2010	06/07/2010
16,000.00	05/07/2010			05/07/2010	06/07/2010
SK TOK DIR PPTT 09	14/06/2010	NGAH BINTI SAID		V0006016	T0572642
14/06/2010	14/06/2010			15/06/2010	20/06/2010
225.00	14/06/2010			15/06/2010	20/06/2010
SK TOK DIR PPTT 09	14/06/2010	MOHD AZLI BIN MAT YUSOFF		V0006016	T0572643
14/06/2010	14/06/2010			15/06/2010	20/06/2010
300.00	14/06/2010			15/06/2010	20/06/2010
SK TOK DIR PPTT 09 SAT	14/06/2010	WAN BADROLZAMAN BIN WAN MUDA		V0006017	T0572644
14/06/2010	14/06/2010			15/06/2010	20/06/2010
225.00	14/06/2010			15/06/2010	20/06/2010
SK TOK DIR PPTT 09 SAT	14/06/2010	ABDUL RAHIM BIN YUSOFF		V0006017	T0572645
14/06/2010	14/06/2010			15/06/2010	20/06/2010
450.00	14/06/2010			15/06/2010	20/06/2010
SK TOK DIR PPTT 09 SAT	14/06/2010	ZULIHA BINTI ISMAIL		V0006017	T0572646
14/06/2010	14/06/2010			15/06/2010	20/06/2010
225.00	14/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK TOK DIR PPTT 09 SAT	14/06/2010	MOHD RUSDAN BIN MAT GHANI		V0006017	T0572647
14/06/2010	14/06/2010			15/06/2010	20/06/2010
225.00	14/06/2010			15/06/2010	20/06/2010
SK TOK DIR PPTT 09 SAT	14/06/2010	ROHANI BINTI AWANG		V0006017	T0572648
14/06/2010	14/06/2010			15/06/2010	20/06/2010
225.00	14/06/2010			15/06/2010	20/06/2010
SK TOK DIR PPTT 09 SAT	14/06/2010	MAHERAN BINTI MAJID		V0006017	T0572649
14/06/2010	14/06/2010			15/06/2010	20/06/2010
150.00	14/06/2010			15/06/2010	20/06/2010
SK TOK DIR PPTT 09 SAT	14/06/2010	ROKIAH BINTI MOHAMAD		V0006017	T0572650
14/06/2010	14/06/2010			15/06/2010	20/06/2010
225.00	14/06/2010			15/06/2010	20/06/2010
SK TOK DIR PPTT 09	14/06/2010	NUR SULIANI BINTI MD GHANI		V0006016	T0572636
14/06/2010	14/06/2010			15/06/2010	20/06/2010
225.00	14/06/2010			15/06/2010	20/06/2010
SK TOK DIR PPTT 09	14/06/2010	AZIMAH BINTI AWANG TEH		V0006016	T0572637
14/06/2010	14/06/2010			15/06/2010	20/06/2010
225.00	14/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK TOK DIR PPTT 09	14/06/2010	WAN ZAKIAH BINTI WAN MUDA		V0006016	T0572638
14/06/2010	14/06/2010			15/06/2010	20/06/2010
225.00	14/06/2010			15/06/2010	20/06/2010
SK TOK DIR PPTT 09	14/06/2010	SALMAH BINTI MUHAMED		V0006016	T0572639
14/06/2010	14/06/2010			15/06/2010	20/06/2010
225.00	14/06/2010			15/06/2010	20/06/2010
SK TOK DIR PPTT 09	14/06/2010	NUZAIMA BINTI MOHAMAD		V0006016	T0572640
14/06/2010	14/06/2010			15/06/2010	20/06/2010
225.00	14/06/2010			15/06/2010	20/06/2010
SK TOK DIR PPTT 09	14/06/2010	POZIAH BINTI ALI		V0006016	T0572641
14/06/2010	14/06/2010			15/06/2010	20/06/2010
225.00	14/06/2010			15/06/2010	20/06/2010
SK KEDAI BULOH PPTT 0	14/06/2010	RUHANI BINTI OMAR		V0006019	T0572657
14/06/2010	14/06/2010			15/06/2010	20/06/2010
200.00	14/06/2010			15/06/2010	20/06/2010
SK KEDAI BULOH PPTT 0	14/06/2010	LATIFAH BINTI YUSOF		V0006019	T0572658
14/06/2010	14/06/2010			15/06/2010	20/06/2010
300.00	14/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK KEDAI BULOH PPTT 0	14/06/2010	NUR SYELLA AFIKA MOO BINTI ABDULLAH		V0006019	T0572659
14/06/2010	14/06/2010			15/06/2010	20/06/2010
200.00	14/06/2010			15/06/2010	20/06/2010

SK KEDAI BULOH PPTT 0	14/06/2010	MUHAMAD BIN ALI		V0006019	T0572660
14/06/2010	14/06/2010			15/06/2010	20/06/2010
200.00	14/06/2010			15/06/2010	20/06/2010

SK KEDAI BULOH PPTT 0	14/06/2010	RUSLAN BIN ABD.RANI		V0006019	T0572661
14/06/2010	14/06/2010			15/06/2010	20/06/2010
200.00	14/06/2010			15/06/2010	20/06/2010

SK KEDAI BULOH PPTT 0	14/06/2010	MD. RANI BIN AWANG		V0006019	T0572662
14/06/2010	14/06/2010			15/06/2010	20/06/2010
200.00	14/06/2010			15/06/2010	20/06/2010

SK KEDAI BULOH PPTT 0	14/06/2010	HASLIZA BINTI YUSOF		V0006018	T0572651
14/06/2010	14/06/2010			15/06/2010	20/06/2010
300.00	14/06/2010			15/06/2010	20/06/2010

SK KEDAI BULOH PPTT 0	14/06/2010	NORHAIDA BINTI MOHD ALI		V0006018	T0572652
14/06/2010	14/06/2010			15/06/2010	20/06/2010
200.00	14/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SK KEDAI BULOH PPTT 09	14/06/2010	ZALIHA BINTI MAMAT		V0006018	T0572653
14/06/2010	14/06/2010			15/06/2010	20/06/2010
200.00	14/06/2010			15/06/2010	20/06/2010

SK KEDAI BULOH PPTT 09	14/06/2010	ROSNANI BINTI SALLEH		V0006018	T0572654
14/06/2010	14/06/2010			15/06/2010	20/06/2010
300.00	14/06/2010			15/06/2010	20/06/2010

SK KEDAI BULOH PPTT 09	14/06/2010	ROSLINA BINTI SAMSUDIN		V0006018	T0572655
14/06/2010	14/06/2010			15/06/2010	20/06/2010
200.00	14/06/2010			15/06/2010	20/06/2010

SK KEDAI BULOH PPTT 09	14/06/2010	MOHD SUKRI BIN SALAM		V0006018	T0572656
14/06/2010	14/06/2010			15/06/2010	20/06/2010
200.00	14/06/2010			15/06/2010	20/06/2010

SEK KEB TOK DIR PPTT 0	14/06/2010	NORAHAYU BINTI CHE MUDA		V0006015	T0572633
14/06/2010	14/06/2010			15/06/2010	20/06/2010
1,120.00	14/06/2010			15/06/2010	20/06/2010

SEK KEB TOK DIR PPTT 0	14/06/2010	MAYURLIZA BINTI MAT YUSSOP		V0006015	T0572634
14/06/2010	14/06/2010			15/06/2010	20/06/2010
1,120.00	14/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SEK KEB TOK DIR PPTT 0 14/06/2010 1,120.00	14/06/2010 14/06/2010 14/06/2010	RUSNAINI BINTI MUDA		V0006015 15/06/2010 15/06/2010	T0572635 20/06/2010 20/06/2010
INV01793 14/06/2010 2,560.00	29/06/2010 29/06/2010 29/06/2010	MAMBL SERVICES	L100020000177 08/06/2010	V0006543 29/06/2010 30/06/2010	T0579728 04/07/2010 04/07/2010
941 14/06/2010 277,000.00	29/07/2010 29/07/2010 29/07/2010	SUNLINK HARBOUR SDN BHD	MCKTB159067 30/05/2010	V0007768 29/07/2010 29/07/2010	T0593243 02/08/2010 02/08/2010
610616115227 5/10L 14/06/2010 607.75	14/06/2010 14/06/2010 14/06/2010	RAJA NORDIN BIN RAJA MAT		V0005975 14/06/2010 15/06/2010	T0572584 20/06/2010 20/06/2010
610616115227 5/10P 14/06/2010 349.20	14/06/2010 14/06/2010 14/06/2010	RAJA NORDIN BIN RAJA MAT		V0005974 14/06/2010 15/06/2010	T0572583 20/06/2010 20/06/2010
20161 14/06/2010 331.40	17/06/2010 17/06/2010 17/06/2010	AMIR RUDIN ENTERPRISE	L100020000166 03/06/2010	V0006182 17/06/2010 18/06/2010	T0574701 22/06/2010 22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2141	29/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000171	V0006547	T0579732
14/06/2010	29/06/2010		08/06/2010	29/06/2010	04/07/2010
1,030.00	29/06/2010			30/06/2010	04/07/2010
2144	29/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000170	V0006539	T0579724
14/06/2010	29/06/2010		08/06/2010	29/06/2010	04/07/2010
1,028.00	29/06/2010			30/06/2010	04/07/2010
2718	04/08/2010	METROPLEX HOLDINGS SDN BHD	M264558	V0007977	T0599547
14/06/2010	04/08/2010		08/06/2010	04/08/2010	11/08/2010
212.75	04/08/2010			05/08/2010	11/08/2010
3479	29/06/2010	CHAMPION PERHIASAN KENDERAAN	L100020000181	V0006541	T0579726
14/06/2010	29/06/2010		08/06/2010	29/06/2010	04/07/2010
200.00	29/06/2010			30/06/2010	04/07/2010
3771	29/06/2010	CHAMPION PERHIASAN KENDERAAN	L100020000167	V0006542	T0579727
14/06/2010	29/06/2010		08/06/2010	29/06/2010	04/07/2010
450.00	29/06/2010			30/06/2010	04/07/2010
3811	29/06/2010	CHAMPION PERHIASAN KENDERAAN	L100020000180	V0006540	T0579725
14/06/2010	29/06/2010		08/06/2010	29/06/2010	04/07/2010
650.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3893	29/06/2010	SENG FATT TYRE & SERVICES	L100020000179	V0006548	T0579733
14/06/2010	29/06/2010		08/06/2010	29/06/2010	04/07/2010
90.00	29/06/2010			30/06/2010	04/07/2010
0607	29/06/2010	SEE LEE HOCK	L100020000175	V0006544	T0579729
14/06/2010	29/06/2010		08/06/2010	29/06/2010	04/07/2010
954.00	29/06/2010			30/06/2010	04/07/2010
0961	29/06/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000173	V0006538	T0579723
14/06/2010	29/06/2010		08/06/2010	29/06/2010	04/07/2010
845.00	29/06/2010			30/06/2010	04/07/2010
U.URIKULUM RNDH,JPNT	14/06/2010	NORAINI BINTI IBRAHIM		V0006014	T0572632
14/06/2010	14/06/2010			15/06/2010	20/06/2010
120.00	14/06/2010			15/06/2010	20/06/2010
FASI SMK MANIR 8.7	15/06/2010	NORLIA BINTI ALI		V0006066	T0574522
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.7	15/06/2010	MOHAMAD FUAD BIN NORDIN		V0006066	T0574523
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK MANIR 8.7	15/06/2010	KARTINI BINTI MAT NOH		V0006066	T0574524
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.7	15/06/2010	NADIAH BINTI ALWI @ HARUN		V0006066	T0574525
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.7	15/06/2010	FARIDAH BINTI PAWAN		V0006066	T0574526
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.7	15/06/2010	NOR AZURA BINTI JAAFAR		V0006066	T0574527
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.7	15/06/2010	SURAI DA BT ABDUL RAHMAN		V0006066	T0574528
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.7	15/06/2010	RAJA SHARINA BT SAIFUL BAHRI		V0006066	T0574529
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 8.8	15/06/2010	NORHANA BINTI YUSOF		V0006065	T0574511
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.8	15/06/2010	MAZIAH BINTI ISMAIL		V0006065	T0574520
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.8	15/06/2010	AZIMAH BINTI HARUN		V0006065	T0574512
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.8	15/06/2010	KHASIAH BT MAMAT		V0006065	T0574513
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.8	15/06/2010	SALINA BINTI MUSA		V0006065	T0574514
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.8	15/06/2010	NORIZAN BT MOHD		V0006065	T0574515
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 8.8	15/06/2010	ANIZIAH BINTI NGAH		V0006065	T0574516
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.8	15/06/2010	HASMAH BINTI YUSOF		V0006065	T0574517
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.8	15/06/2010	MOHAMAD FUAD BIN NORDIN		V0006065	T0574518
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.8	15/06/2010	SHAMSUL BAHARI BIN MD. YUSOF		V0006065	T0574519
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.9	15/06/2010	NADIAH BINTI ALWI @ HARUN		V0006064	T0574501
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.9	15/06/2010	FARIDAH BINTI PAWAN		V0006064	T0574510
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 8.9	15/06/2010	NORRITA BINTI ABDUL AZIZ		V0006064	T0574502
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.9	15/06/2010	NORHANA BINTI YUSOF		V0006064	T0574503
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.9	15/06/2010	HASMAH BINTI YUSOF		V0006064	T0574504
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.9	15/06/2010	KHASIAH BT MAMAT		V0006064	T0574505
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.9	15/06/2010	KHOO SIEW PHIN		V0006064	T0574506
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.9	15/06/2010	ANIZIAH BINTI NGAH		V0006064	T0574507
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 8.9	15/06/2010	FATIMAH HUSNA BT MOHD ZAHID		V0006064	T0574508
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.9	15/06/2010	ROHANI BINTI ISMAIL		V0006064	T0574509
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.10	15/06/2010	HASNIZA BINTI MAMAT		V0006063	T0574491
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.10	15/06/2010	ROHANI BINTI ISMAIL		V0006063	T0574500
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.10	15/06/2010	MOHD AZAM BIN ABDULLAH		V0006063	T0574492
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.10	15/06/2010	NADIAH BINTI ALWI @ HARUN		V0006063	T0574493
15/06/2010	15/06/2010			16/06/2010	22/06/2010
200.00	15/06/2010			16/06/2010	22/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK MANIR 8.10	15/06/2010	AZIMAH BINTI HARUN		V0006063	T0574494
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.10	15/06/2010	MOHAMAD FUAD BIN NORDIN		V0006063	T0574495
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.10	15/06/2010	JUNAINAH BINTI JUSOH		V0006063	T0574496
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.10	15/06/2010	NORLIA BINTI ALI		V0006063	T0574497
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.10	15/06/2010	ZULKIFLI BIN MOHAMED		V0006063	T0574498
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.10	15/06/2010	NOR AZURA BINTI JAAFAR		V0006063	T0574499
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK MANIR 8.11	15/06/2010	KUSUMAWATI BINTI MOHD NOR		V0006062	T0574481
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.11	15/06/2010	FARIDAH BINTI AB KHALID		V0006062	T0574490
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.11	15/06/2010	ROHIMAH BT MUHAMAD		V0006062	T0574482
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.11	15/06/2010	RAJA SHARINA BT SAIFUL BAHRI		V0006062	T0574483
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.11	15/06/2010	NORHANA BINTI YUSOF		V0006062	T0574484
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.11	15/06/2010	FATIMAH BINTI RAJA EMBONG		V0006062	T0574485
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 8.11	15/06/2010	MAZIAH BINTI ISMAIL		V0006062	T0574486
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.11	15/06/2010	KARTINI BINTI MAT NOH		V0006062	T0574487
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.11	15/06/2010	NORRITA BINTI ABDUL AZIZ		V0006062	T0574488
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.11	15/06/2010	HASMAH BINTI YUSOF		V0006062	T0574489
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.12	15/06/2010	NOR AZURA BINTI JAAFAR		V0006061	T0574475
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.12	15/06/2010	ASMURNI BINTI MUSA		V0006061	T0574476
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 8.12	15/06/2010	NORHANA BINTI YUSOF		V0006061	T0574477
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.12	15/06/2010	KHOO SIEW PHIN		V0006061	T0574478
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.12	15/06/2010	ANIZIAH BINTI NGAH		V0006061	T0574479
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SMK MANIR 8.12	15/06/2010	RAFIZA BINTI ALI		V0006061	T0574480
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010
FASI SK MEDAN JAYA	15/06/2010	SAHARUDIN BIN MOHAMAD		V0006026	T0572669
15/06/2010	15/06/2010			15/06/2010	20/06/2010
180.00	15/06/2010			15/06/2010	20/06/2010
FASI SK MEDAN JAYA	15/06/2010	AINON MARDIAH BINTI ISRAH		V0006026	T0572670
15/06/2010	15/06/2010			15/06/2010	20/06/2010
270.00	15/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK MEDAN JAYA	15/06/2010	HASNAH BINTI MD ZIN		V0006026	T0572671
15/06/2010	15/06/2010			15/06/2010	20/06/2010
180.00	15/06/2010			15/06/2010	20/06/2010

FASI SK MEDAN JAYA	15/06/2010	SHAHARUL NIZAM BIN SAID		V0006026	T0572672
15/06/2010	15/06/2010			15/06/2010	20/06/2010
270.00	15/06/2010			15/06/2010	20/06/2010

850114115174 5/10P	15/06/2010	WAN NOOR HASMIRA BINTI WAN JUSOH		V0006020	T0572663
15/06/2010	15/06/2010			15/06/2010	20/06/2010
35.10	15/06/2010			15/06/2010	20/06/2010

740810115234 4/10P	15/06/2010	TENGGU NUR KARMINA BT TENGGU ARSHAD		V0006022	T0572665
15/06/2010	15/06/2010			15/06/2010	20/06/2010
232.85	15/06/2010			15/06/2010	20/06/2010

2843	24/07/2010	ALAM CREATIVE SUPPLIES	M265193	V0007569	T0594580
15/06/2010	24/07/2010		14/06/2010	26/07/2010	04/08/2010
2,599.00	24/07/2010			26/07/2010	04/08/2010

000001655	24/07/2010	RAMACO MOTOR SDN BHD	M265236	V0007510	T0594417
15/06/2010	24/07/2010		10/06/2010	25/07/2010	04/08/2010
359.60	24/07/2010			26/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

U.KURIKULUM RNDH,JPN	15/06/2010	WAN OMAR BIN WAN HASSAN		V0006125	T0574640
15/06/2010	15/06/2010			16/06/2010	22/06/2010
120.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN	15/06/2010	MOHD AB.AZIZ BIN ISMAIL		V0006125	T0574649
15/06/2010	15/06/2010			16/06/2010	22/06/2010
40.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN	15/06/2010	ABDUL MUBIN BIN MOHAMMAD		V0006125	T0574641
15/06/2010	15/06/2010			16/06/2010	22/06/2010
120.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN	15/06/2010	RUMLAH BINTI SHARIF		V0006125	T0574642
15/06/2010	15/06/2010			16/06/2010	22/06/2010
40.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN	15/06/2010	NORANI BIN MAHMUD		V0006125	T0574643
15/06/2010	15/06/2010			16/06/2010	22/06/2010
40.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN	15/06/2010	NAZILAN BINTI MD SALLEH		V0006125	T0574644
15/06/2010	15/06/2010			16/06/2010	22/06/2010
40.00	15/06/2010			18/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

U.KURIKULUM RNDH,JPN	15/06/2010	NORRAIHA BINTI SEMAN @ OTHMAN		V0006125	T0574645
15/06/2010	15/06/2010			16/06/2010	22/06/2010
40.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN	15/06/2010	RUZMI BIN IBRAHIM		V0006125	T0574646
15/06/2010	15/06/2010			16/06/2010	22/06/2010
40.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN	15/06/2010	ZAM BIN ISMAIL		V0006125	T0574647
15/06/2010	15/06/2010			16/06/2010	22/06/2010
40.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN	15/06/2010	SAIDI BIN JUSOH		V0006125	T0574648
15/06/2010	15/06/2010			16/06/2010	22/06/2010
40.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN	15/06/2010	MOHD FADZILAH BIN MOHD IBRAHIM		V0006127	T0574652
15/06/2010	15/06/2010			16/06/2010	22/06/2010
150.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN	15/06/2010	NOR AZMI BIN MUDA		V0006127	T0574653
15/06/2010	15/06/2010			16/06/2010	22/06/2010
150.00	15/06/2010			18/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

U.KURIKULUM RNDH,JPN`	15/06/2010	LIJAH BINTI MAHMUD		V0006127	T0574654
15/06/2010	15/06/2010			16/06/2010	22/06/2010
150.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN`	15/06/2010	AZHA BIN JUSOH		V0006127	T0574655
15/06/2010	15/06/2010			16/06/2010	22/06/2010
150.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN`	15/06/2010	MURYADI BIN A GHAWI		V0006127	T0574656
15/06/2010	15/06/2010			16/06/2010	22/06/2010
150.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN`	15/06/2010	NORAINI BINTI AZIZ		V0006127	T0574657
15/06/2010	15/06/2010			16/06/2010	22/06/2010
150.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN`	15/06/2010	ISMAZI BIN ISMAIL		V0006127	T0574658
15/06/2010	15/06/2010			16/06/2010	22/06/2010
150.00	15/06/2010			18/06/2010	22/06/2010

U.KURIKULUM RNDH,JPN`	15/06/2010	SITI FAUZIAH BINTI AZIZ		V0006127	T0574659
15/06/2010	15/06/2010			16/06/2010	22/06/2010
150.00	15/06/2010			18/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

U.KURIKULUM RNDH,JPN`	15/06/2010	AHMAD SOFEE BIN MAHMUD		V0006127	T0574660
15/06/2010	15/06/2010			16/06/2010	22/06/2010
150.00	15/06/2010			18/06/2010	22/06/2010
WIRAWAN SESMA (11)	21/07/2010	WIRAWAN SESMA SDN. BHD.		V0007397	T0589748
15/06/2010	21/07/2010			21/07/2010	25/07/2010
63,700.00	21/07/2010			22/07/2010	25/07/2010
SK PUSAT DUNGUN	15/06/2010	KHAIRULAKMAN BIN ABDUL GHANI		V0006076	T0574576
15/06/2010	15/06/2010			16/06/2010	22/06/2010
190.00	15/06/2010			16/06/2010	22/06/2010
SK PUSAT DUNGUN	15/06/2010	KAMARIAH BINTI ABDUL KARIM		V0006076	T0574577
15/06/2010	15/06/2010			16/06/2010	22/06/2010
240.00	15/06/2010			16/06/2010	22/06/2010
SK PUSAT DUNGUN	15/06/2010	YUSSIENI BIN YAACOB @ JOHAN		V0006076	T0574578
15/06/2010	15/06/2010			16/06/2010	22/06/2010
230.00	15/06/2010			16/06/2010	22/06/2010
SK PUSAT DUNGUN	15/06/2010	KASMAWATI BINTI MOHAMMAD		V0006076	T0574579
15/06/2010	15/06/2010			16/06/2010	22/06/2010
200.00	15/06/2010			16/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK PUSAT DUNGUN	15/06/2010	ISMAIL BIN YAACOB		V0006076	T0574580
15/06/2010	15/06/2010			16/06/2010	22/06/2010
110.00	15/06/2010			16/06/2010	22/06/2010
SK PUSAT DUNGUN	15/06/2010	NORHAYATI BINTI ADAM		V0006076	T0574581
15/06/2010	15/06/2010			16/06/2010	22/06/2010
150.00	15/06/2010			16/06/2010	22/06/2010
SK PUSAT DUNGUN	15/06/2010	NORHAIZAN BINTI HALIL		V0006076	T0574582
15/06/2010	15/06/2010			16/06/2010	22/06/2010
110.00	15/06/2010			16/06/2010	22/06/2010
SK PUSAT DUNGUN	15/06/2010	NORISAH BINTI ABDULLAH		V0006076	T0574583
15/06/2010	15/06/2010			16/06/2010	22/06/2010
240.00	15/06/2010			16/06/2010	22/06/2010
SK PUSAT DUNGUN 2	15/06/2010	ROHANI BINTI IBRAHIM		V0006075	T0574567
15/06/2010	15/06/2010			16/06/2010	22/06/2010
190.00	15/06/2010			16/06/2010	22/06/2010
SK PUSAT DUNGUN 2	15/06/2010	AIDATUL AKMAL BINTI ALIAS		V0006075	T0574568
15/06/2010	15/06/2010			16/06/2010	22/06/2010
200.00	15/06/2010			16/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK PUSAT DUNGUN 2	15/06/2010	NORIANI BINTI RADZUAN		V0006075	T0574569
15/06/2010	15/06/2010			16/06/2010	22/06/2010
120.00	15/06/2010			16/06/2010	22/06/2010
SK PUSAT DUNGUN 2	15/06/2010	FADZILAH BINTI MINHAJ		V0006075	T0574570
15/06/2010	15/06/2010			16/06/2010	22/06/2010
230.00	15/06/2010			16/06/2010	22/06/2010
SK PUSAT DUNGUN 2	15/06/2010	MOHD SAUPI BIN SULONG		V0006075	T0574571
15/06/2010	15/06/2010			16/06/2010	22/06/2010
240.00	15/06/2010			16/06/2010	22/06/2010
SK PUSAT DUNGUN 2	15/06/2010	BUN CHAIRI A/L ENOI		V0006075	T0574572
15/06/2010	15/06/2010			16/06/2010	22/06/2010
320.00	15/06/2010			16/06/2010	22/06/2010
SK PUSAT DUNGUN 2	15/06/2010	SUZIMA BINTI TAN AHMAD		V0006075	T0574573
15/06/2010	15/06/2010			16/06/2010	22/06/2010
190.00	15/06/2010			16/06/2010	22/06/2010
SK PUSAT DUNGUN 2	15/06/2010	LATIFAH BINTI NGAH		V0006075	T0574574
15/06/2010	15/06/2010			16/06/2010	22/06/2010
110.00	15/06/2010			16/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PUSAT DUNGUN 2	15/06/2010	PAUZAI BIN CHE MAN		V0006075	T0574575
15/06/2010	15/06/2010			16/06/2010	22/06/2010
280.00	15/06/2010			16/06/2010	22/06/2010
SK SERI PAKA PPTT 09	15/06/2010	ZAHARAH BINTI HASHIM		V0006069	T0574544
15/06/2010	15/06/2010			16/06/2010	22/06/2010
1,440.00	15/06/2010			16/06/2010	22/06/2010
SK BATU 7 PPTT 09	15/06/2010	MAIMON BINTI MOHD AMIN		V0006070	T0574545
15/06/2010	15/06/2010			16/06/2010	22/06/2010
720.00	15/06/2010			16/06/2010	22/06/2010
SK BATU 7 PPTT 09	15/06/2010	AIDA BINTI AWANG		V0006070	T0574546
15/06/2010	15/06/2010			16/06/2010	22/06/2010
720.00	15/06/2010			16/06/2010	22/06/2010
R00000577 6/10	15/06/2010	WAN NOOR HASMIRA BINTI WAN JUSOH		V0006021	T0572664
15/06/2010	15/06/2010			15/06/2010	20/06/2010
30.00	15/06/2010			15/06/2010	20/06/2010
SAT58855	07/07/2010	KONICA MINOLTA BUSINESS SOLUTIONS(M)SDN BHD		V0006897	T0583968
15/06/2010	07/07/2010			07/07/2010	12/07/2010
104.00	07/07/2010			07/07/2010	12/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SAT58856	07/07/2010	KONICA MINOLTA BUSINESS SOLUTIONS(M)SDN BHD		V0006896	T0583967
15/06/2010	07/07/2010			07/07/2010	12/07/2010
163.80	07/07/2010			07/07/2010	12/07/2010
SJK (C) KWANG HWA PPT	15/06/2010	CHEW CHING LUAN		V0006077	T0574584
15/06/2010	15/06/2010			16/06/2010	22/06/2010
180.00	15/06/2010			16/06/2010	22/06/2010
SJK (C) KWANG HWA PPT	15/06/2010	TONG PAU LYNN		V0006077	T0574585
15/06/2010	15/06/2010			16/06/2010	22/06/2010
180.00	15/06/2010			16/06/2010	22/06/2010
SJK (C) KWANG HWA PPT	15/06/2010	SZE YET CHENG		V0006077	T0574586
15/06/2010	15/06/2010			16/06/2010	22/06/2010
180.00	15/06/2010			16/06/2010	22/06/2010
SJK (C) KWANG HWA PPT	15/06/2010	GONG HUEY WEN		V0006077	T0574587
15/06/2010	15/06/2010			16/06/2010	22/06/2010
180.00	15/06/2010			16/06/2010	22/06/2010
SJK (C) KWANG HWA PPT	15/06/2010	TEH HUEY THARNG		V0006077	T0574588
15/06/2010	15/06/2010			16/06/2010	22/06/2010
360.00	15/06/2010			16/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SJK (C) KWANG HWA PPT	15/06/2010	YEO LAI KWAN		V0006077	T0574589
15/06/2010	15/06/2010			16/06/2010	22/06/2010
180.00	15/06/2010			16/06/2010	22/06/2010

SJK (C) KWANG HWA PPT	15/06/2010	SUZZE BINTI GHANI		V0006077	T0574590
15/06/2010	15/06/2010			16/06/2010	22/06/2010
180.00	15/06/2010			16/06/2010	22/06/2010

SJK (C) KWANG HWA PPT	15/06/2010	KAMARIAH BINTI KEDAT		V0006077	T0574591
15/06/2010	15/06/2010			16/06/2010	22/06/2010
180.00	15/06/2010			16/06/2010	22/06/2010

SJK (C) KWANG HWA PPT	15/06/2010	ONG GEOK LAN		V0006077	T0574592
15/06/2010	15/06/2010			16/06/2010	22/06/2010
180.00	15/06/2010			16/06/2010	22/06/2010

FASI SMK SERI SERATIN	15/06/2010	SHAMSUL BAHRIN BIN JUSOH		V0006038	T0572675
15/06/2010	15/06/2010			15/06/2010	20/06/2010
80.00	15/06/2010			15/06/2010	20/06/2010

FASI SMK SERI SERATIN	15/06/2010	MOHAMAD RAZALI BIN WAHAB @ JUHAR		V0006038	T0572684
15/06/2010	15/06/2010			15/06/2010	20/06/2010
80.00	15/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERI SERATIN	15/06/2010	MAZIDAH BINTI DAUD		V0006038	T0572676
15/06/2010	15/06/2010			15/06/2010	20/06/2010
80.00	15/06/2010			15/06/2010	20/06/2010

FASI SMK SERI SERATIN	15/06/2010	W.ROSHANI BINTI W.MOHAMMED		V0006038	T0572677
15/06/2010	15/06/2010			15/06/2010	20/06/2010
80.00	15/06/2010			15/06/2010	20/06/2010

FASI SMK SERI SERATIN	15/06/2010	MOHD AZLAN BIN MANSOR		V0006038	T0572678
15/06/2010	15/06/2010			15/06/2010	20/06/2010
80.00	15/06/2010			15/06/2010	20/06/2010

FASI SMK SERI SERATIN	15/06/2010	AINI BINTI ABU BAKAR		V0006038	T0572679
15/06/2010	15/06/2010			15/06/2010	20/06/2010
80.00	15/06/2010			15/06/2010	20/06/2010

FASI SMK SERI SERATIN	15/06/2010	MOHAMAD FAUDZI BIN CHIK		V0006038	T0572680
15/06/2010	15/06/2010			15/06/2010	20/06/2010
80.00	15/06/2010			15/06/2010	20/06/2010

FASI SMK SERI SERATIN	15/06/2010	ZAKARIA BIN ABD RAHMAN		V0006038	T0572681
15/06/2010	15/06/2010			15/06/2010	20/06/2010
80.00	15/06/2010			15/06/2010	20/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERI SERATIN	15/06/2010	HAWADANUM @ ZAINAB BINTI OTHMAN		V0006038	T0572682
15/06/2010	15/06/2010			15/06/2010	20/06/2010
40.00	15/06/2010			15/06/2010	20/06/2010

FASI SMK SERI SERATIN	15/06/2010	HABSHAH BINTI MAMAT		V0006038	T0572683
15/06/2010	15/06/2010			15/06/2010	20/06/2010
40.00	15/06/2010			15/06/2010	20/06/2010

FASI SMK MANIR 8.7	15/06/2010	MUSLIMAH BINTI ABDULLAH		V0006066	T0574521
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010

FASI SMK MANIR 8.7	15/06/2010	ZULKIFLI BIN MOHAMED		V0006066	T0574530
15/06/2010	15/06/2010			16/06/2010	22/06/2010
100.00	15/06/2010			16/06/2010	22/06/2010

580801115355	16/06/2010	OTHMAN BIN MAMAT		V0006164	537780
16/06/2010	16/06/2010			17/06/2010	22/06/2010
700.00	16/06/2010			18/06/2010	22/06/2010

420611015393	16/06/2010	MOHD SALLEH BIN BAHROM		V0006141	537761
16/06/2010	16/06/2010			16/06/2010	22/06/2010
500.00	16/06/2010			18/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
420815115185	16/06/2010	BESAR BIN SULAIMAN		V0006168	537784
16/06/2010	16/06/2010			17/06/2010	22/06/2010
1,000.00	16/06/2010			18/06/2010	22/06/2010
471224115036	16/06/2010	FATIMAH BINTI MUSA		V0006157	537773
16/06/2010	16/06/2010			17/06/2010	22/06/2010
1,000.00	16/06/2010			18/06/2010	22/06/2010
480630115036	16/06/2010	CHEE BOON HONG		V0006151	537767
16/06/2010	16/06/2010			16/06/2010	22/06/2010
1,000.00	16/06/2010			18/06/2010	22/06/2010
480823115091	16/06/2010	JAFAR BIN AWANG		V0006155	537771
16/06/2010	16/06/2010			17/06/2010	22/06/2010
200.00	16/06/2010			18/06/2010	22/06/2010
490705115137	16/06/2010	ABDULLAH BIN ALI		V0006149	537765
16/06/2010	16/06/2010			16/06/2010	22/06/2010
300.00	16/06/2010			18/06/2010	22/06/2010
4983	24/07/2010	CHING AUTO SERVICES	L100020000185	V0007516	T0594423
16/06/2010	24/07/2010		15/06/2010	25/07/2010	04/08/2010
260.00	24/07/2010			26/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
510210115077	16/06/2010	ISMAIL BIN ABDULLAH		V0006154	537770
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			18/06/2010	22/06/2010
510526115268	16/06/2010	SEMEK BINTI ALI		V0006150	537766
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			18/06/2010	22/06/2010
511020115126	16/06/2010	ZAINAL BINTI ISMAIL		V0006171	537787
16/06/2010	16/06/2010			17/06/2010	22/06/2010
500.00	16/06/2010			18/06/2010	22/06/2010
530902085807	16/06/2010	ALI BIN ARSHAD		V0006156	537772
16/06/2010	16/06/2010			17/06/2010	22/06/2010
1,000.00	16/06/2010			18/06/2010	22/06/2010
53893	08/08/2010	RENAISSANCE MELAKA HOTEL	M264442	V0008106	T0600536
16/06/2010	08/08/2010		02/06/2010	08/08/2010	12/08/2010
1,104.00	08/08/2010			09/08/2010	12/08/2010
541117035541	16/06/2010	MOHAMAD RAMLI BIN YUNUS		V0006143	537762
16/06/2010	16/06/2010			16/06/2010	22/06/2010
1,000.00	16/06/2010			18/06/2010	22/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
550316115039	16/06/2010	MAT LAZIM BIN ISA		V0006162	537778
16/06/2010	16/06/2010			17/06/2010	22/06/2010
170.00	16/06/2010			18/06/2010	22/06/2010
290823115086	16/06/2010	MINAH BINTI MAT ZIN		V0006153	537769
16/06/2010	16/06/2010			16/06/2010	22/06/2010
550.00	16/06/2010			18/06/2010	22/06/2010
351008715006	16/06/2010	LOPEZ MARY		V0006137	537758
16/06/2010	16/06/2010			16/06/2010	22/06/2010
1,000.00	16/06/2010			18/06/2010	22/06/2010
0360(S)	03/08/2010	WAN HUSIN & ASSOCIATES SDN BHD		V0007978	T0598669
16/06/2010	03/08/2010			04/08/2010	10/08/2010
10,657.50	03/08/2010			04/08/2010	10/08/2010
SMKA KUALA ABANG	16/06/2010	CHE NAPISAH BINTI ABDUL RAHMAN		V0006072	T0574548
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010
SMKA KUALA ABANG	16/06/2010	NOOR HAYATI BINTI RAZAK		V0006072	T0574549
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMKA KUALA ABANG	16/06/2010	KHAIRULL SALLEKH BIN MOHAMAD SHARIP		V0006072	T0574550
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010
SMKA KUALA ABANG	16/06/2010	MOHD RANI BIN TAIB		V0006072	T0574551
16/06/2010	16/06/2010			16/06/2010	22/06/2010
20.00	16/06/2010			16/06/2010	22/06/2010
SMKA KUALA ABANG	16/06/2010	FAKHRUDDIN BIN HAJI ABDUL RAHMAN		V0006072	T0574552
16/06/2010	16/06/2010			16/06/2010	22/06/2010
40.00	16/06/2010			16/06/2010	22/06/2010
SMKA KUALA ABANG	16/06/2010	INTAN MAZZURA BINTI ABDUL AZIZ		V0006072	T0574553
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010
SMKA KUALA ABANG	16/06/2010	NUR HIDAYAH BINTI ABDULLAH		V0006072	T0574554
16/06/2010	16/06/2010			16/06/2010	22/06/2010
150.00	16/06/2010			16/06/2010	22/06/2010
TUNT FASI PPTT 09	16/06/2010	CHE AZIZAH BINTI CHE ALIAS		V0006144	T0574672
16/06/2010	16/06/2010			16/06/2010	22/06/2010
1,440.00	16/06/2010			18/06/2010	22/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK JERANGAU	16/06/2010	ROSYATIMAH BINTI AB RAHMAN		V0006067	T0574531
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010
SMK JERANGAU	16/06/2010	ZANARIAH BINTI SULONG		V0006067	T0574532
16/06/2010	16/06/2010			16/06/2010	22/06/2010
40.00	16/06/2010			16/06/2010	22/06/2010
SMK JERANGAU	16/06/2010	ROSMALINA BINTI ABD RASHID		V0006067	T0574533
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010
SMK JERANGAU	16/06/2010	HANIPAH BINTI MUDA		V0006067	T0574534
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010
SMK JERANGAU	16/06/2010	MD JAAFAR BIN MOHAMAD		V0006067	T0574535
16/06/2010	16/06/2010			16/06/2010	22/06/2010
150.00	16/06/2010			16/06/2010	22/06/2010
SMK KOMPLEKS RANTAU	16/06/2010	YUSRI BIN MOHD YUSOF		V0006074	T0574561
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KOMPLEKS RANTAU	16/06/2010	NOZANA BINTI AB GHANI		V0006074	T0574562
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010

SMK KOMPLEKS RANTAU	16/06/2010	WAN ABD RAHIM BIN WAN ABDULLAH		V0006074	T0574563
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010

SMK KOMPLEKS RANTAU	16/06/2010	KAMARUDIN BIN ABDUL RAHMAN		V0006074	T0574564
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010

SMK KOMPLEKS RANTAU	16/06/2010	SURAYA BINTI MOHD NOOR		V0006074	T0574565
16/06/2010	16/06/2010			16/06/2010	22/06/2010
40.00	16/06/2010			16/06/2010	22/06/2010

SMK KOMPLEKS RANTAU	16/06/2010	219, FELDA PALONG 3		V0006074	T0574566
16/06/2010	16/06/2010			16/06/2010	22/06/2010
150.00	16/06/2010			16/06/2010	22/06/2010

SK PUSAT DUNGUN 3	16/06/2010	NORLIDA BINTI OMAR		V0006068	T0574536
16/06/2010	16/06/2010			16/06/2010	22/06/2010
30.00	16/06/2010			16/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK PUSAT DUNGUN 3 16/06/2010 230.00	16/06/2010 16/06/2010 16/06/2010	ABDUL WAHAB BIN AWANG		V0006068 16/06/2010 16/06/2010	T0574537 22/06/2010 22/06/2010
SK PUSAT DUNGUN 3 16/06/2010 280.00	16/06/2010 16/06/2010 16/06/2010	BAHAROM BIN ISMAIL		V0006068 16/06/2010 16/06/2010	T0574538 22/06/2010 22/06/2010
SK PUSAT DUNGUN 3 16/06/2010 160.00	16/06/2010 16/06/2010 16/06/2010	SHARIFAH BINTI HARUN		V0006068 16/06/2010 16/06/2010	T0574539 22/06/2010 22/06/2010
SK PUSAT DUNGUN 3 16/06/2010 80.00	16/06/2010 16/06/2010 16/06/2010	ZARITA BINTI MUSA		V0006068 16/06/2010 16/06/2010	T0574540 22/06/2010 22/06/2010
SK PUSAT DUNGUN 3 16/06/2010 200.00	16/06/2010 16/06/2010 16/06/2010	AZURA BINTI MUSA		V0006068 16/06/2010 16/06/2010	T0574541 22/06/2010 22/06/2010
SK PUSAT DUNGUN 3 16/06/2010 120.00	16/06/2010 16/06/2010 16/06/2010	MAIMON BINTI ABDULLAH		V0006068 16/06/2010 16/06/2010	T0574542 22/06/2010 22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PUSAT DUNGUN 3	16/06/2010	MAMAT BIN ABU BAKAR		V0006068	T0574543
16/06/2010	16/06/2010			16/06/2010	22/06/2010
50.00	16/06/2010			16/06/2010	22/06/2010
FASI T.CAKNA 09	16/06/2010	SUZANA BINTI SALLEH		V0006148	T0574678
16/06/2010	16/06/2010			16/06/2010	22/06/2010
1,440.00	16/06/2010			18/06/2010	22/06/2010
FASI TUISYEN CAKNA B.	16/06/2010	NORAINI BINTI MOHD AMIN		V0006131	T0574664
16/06/2010	16/06/2010			16/06/2010	22/06/2010
1,440.00	16/06/2010			18/06/2010	22/06/2010
FASI TUISYEN CAKNA B.	16/06/2010	SHABARIAH BINTI YUNUS		V0006131	T0574665
16/06/2010	16/06/2010			16/06/2010	22/06/2010
1,440.00	16/06/2010			18/06/2010	22/06/2010
JAB PPD DUNGUN	16/06/2010	NORIDAH BINTI ARSHAD		V0006073	T0574555
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010
JAB PPD DUNGUN	16/06/2010	NORIZAN BINTI SULAIMAN		V0006073	T0574556
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
JAB PPD DUNGUN	16/06/2010	ENGKU FARIZAH BINTI TUAN JALAI		V0006073	T0574557
16/06/2010	16/06/2010			16/06/2010	22/06/2010
40.00	16/06/2010			16/06/2010	22/06/2010
JAB PPD DUNGUN	16/06/2010	LIM DAU KIAT		V0006073	T0574558
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010
JAB PPD DUNGUN	16/06/2010	RUHALA BINTI OMAR		V0006073	T0574559
16/06/2010	16/06/2010			16/06/2010	22/06/2010
80.00	16/06/2010			16/06/2010	22/06/2010
JAB PPD DUNGUN	16/06/2010	NOR KARTINI BINTI SHAMSUDDIN		V0006073	T0574560
16/06/2010	16/06/2010			16/06/2010	22/06/2010
150.00	16/06/2010			16/06/2010	22/06/2010
JATI KENALI (5)	02/09/2010	MAYBANK - JATI KENALI TRADING SDN BHD		V0009258	550365
16/06/2010	02/09/2010			02/09/2010	05/09/2010
3,266,370.00	02/09/2010			02/09/2010	05/09/2010
FASI PPTT 2009 7,8	16/06/2010	ROHANI BINTI MAT NOOR		V0006142	T0574671
16/06/2010	16/06/2010			16/06/2010	22/06/2010
1,440.00	16/06/2010			18/06/2010	22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 TMMPK 16/06/2010 1,440.00	16/06/2010 16/06/2010 16/06/2010	NORLIZA BINTI MAT NAPIAH		V0006126 16/06/2010 18/06/2010	T0574650 22/06/2010 22/06/2010
FASI PPTT 09 TMMPK 16/06/2010 1,440.00	16/06/2010 16/06/2010 16/06/2010	JOHARI BIN MAMAT		V0006126 16/06/2010 18/06/2010	T0574651 22/06/2010 22/06/2010
FASI PPTT 09.6,7,8,10 16/06/2010 1,440.00	16/06/2010 16/06/2010 16/06/2010	JUNAIDAH BINTI YUNUS @ JUNUS		V0006138 16/06/2010 18/06/2010	T0574670 22/06/2010 22/06/2010
FASI PPTT 09 SK.LADAN 16/06/2010 480.00	16/06/2010 16/06/2010 16/06/2010	HAYATI BINTI HAMZAH		V0006128 16/06/2010 18/06/2010	T0574661 22/06/2010 22/06/2010
FASI PPTT 09 JULAI,OG 16/06/2010 640.00	16/06/2010 16/06/2010 16/06/2010	RAJA ZALEHA BINTI RAJA HITAM		V0006135 16/06/2010 18/06/2010	T0574669 22/06/2010 22/06/2010
FASI PPTT 09 JULAI 16/06/2010 40.00	16/06/2010 16/06/2010 16/06/2010	WAN RAZANA BINTI WAN AHMAD		V0006147 16/06/2010 18/06/2010	T0574673 22/06/2010 22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 JULAI 16/06/2010 40.00	16/06/2010 16/06/2010 16/06/2010	WAN ROFEZA BINTI WAN ZAIN		V0006147 16/06/2010 18/06/2010	T0574674 22/06/2010 22/06/2010
FASI PPTT 09 JULAI 16/06/2010 40.00	16/06/2010 16/06/2010 16/06/2010	TAN YEOW BEE		V0006147 16/06/2010 18/06/2010	T0574675 22/06/2010 22/06/2010
FASI PPTT 09 JULAI 16/06/2010 40.00	16/06/2010 16/06/2010 16/06/2010	ROSLINA BINTI AHMAD @ BOTO		V0006147 16/06/2010 18/06/2010	T0574676 22/06/2010 22/06/2010
FASI PPTT 09 JULAI 16/06/2010 40.00	16/06/2010 16/06/2010 16/06/2010	JAWAHIR BT ZAINAL		V0006147 16/06/2010 18/06/2010	T0574677 22/06/2010 22/06/2010
910520115331 16/06/2010 200.00	16/06/2010 16/06/2010 16/06/2010	MOHD KHAIRUL IKHSAN BIN HASHIM		V0006140 16/06/2010 18/06/2010	537760 22/06/2010 22/06/2010
950208115763 16/06/2010 1,000.00	16/06/2010 16/06/2010 16/06/2010	ZUR ASWADI SUKRI BIN MAMAT		V0006152 16/06/2010 18/06/2010	537768 22/06/2010 22/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
840321115493	16/06/2010	MOHAMMAD HANAFFI BIN AWANG		V0006161	537777
16/06/2010	16/06/2010			17/06/2010	22/06/2010
550.00	16/06/2010			18/06/2010	22/06/2010
841111115369	16/06/2010	MOHD IZUAN BIN MOHD ZIN		V0006169	537785
16/06/2010	16/06/2010			17/06/2010	22/06/2010
500.00	16/06/2010			18/06/2010	22/06/2010
710203115032	16/06/2010	ROSBI @ RUBIAH BINTI ABDUL GHANI		V0006146	537764
16/06/2010	16/06/2010			16/06/2010	22/06/2010
500.00	16/06/2010			18/06/2010	22/06/2010
720705115365	16/06/2010	WAN RAWI BIN WAN NGAH		V0006170	537786
16/06/2010	16/06/2010			17/06/2010	22/06/2010
500.00	16/06/2010			18/06/2010	22/06/2010
740524115102	16/06/2010	ZALIMAH BINTI IBRAHIM		V0006158	537774
16/06/2010	16/06/2010			17/06/2010	22/06/2010
200.00	16/06/2010			18/06/2010	22/06/2010
670401036446	16/06/2010	NORA BINTI ABDULLAH		V0006163	537779
16/06/2010	16/06/2010			17/06/2010	22/06/2010
500.00	16/06/2010			18/06/2010	22/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670707115518	16/06/2010	ROHANI BINTI ABDULLAH		V0006159	537775
16/06/2010	16/06/2010			17/06/2010	22/06/2010
500.00	16/06/2010			18/06/2010	22/06/2010
690504115137	16/06/2010	ALIAS BIN AB GHANI		V0006139	537759
16/06/2010	16/06/2010			16/06/2010	22/06/2010
150.00	16/06/2010			18/06/2010	22/06/2010
690710115568	16/06/2010	NORDINI BINTI MAMAT @ MOHAMMAD		V0006166	537782
16/06/2010	16/06/2010			17/06/2010	22/06/2010
500.00	16/06/2010			18/06/2010	22/06/2010
630308035178	16/06/2010	MEK ZAH BINTI MAT NOOR		V0006160	537776
16/06/2010	16/06/2010			17/06/2010	22/06/2010
500.00	16/06/2010			18/06/2010	22/06/2010
640116115295	16/06/2010	MAT NAWI BIN ABD RAHMAN		V0006165	537781
16/06/2010	16/06/2010			17/06/2010	22/06/2010
1,000.00	16/06/2010			18/06/2010	22/06/2010
570418115126	16/06/2010	AZIZAH BINTI AWANG		V0006136	537757
16/06/2010	16/06/2010			16/06/2010	22/06/2010
1,000.00	16/06/2010			18/06/2010	22/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
571223115040	16/06/2010	HANIPAH BINTI IBRAHIM		V0006145	537763
16/06/2010	16/06/2010			16/06/2010	22/06/2010
600.00	16/06/2010			18/06/2010	22/06/2010
580205115404	16/06/2010	FATIMAH BINTI A BAKAR		V0006167	537783
16/06/2010	16/06/2010			17/06/2010	22/06/2010
1,000.00	16/06/2010			18/06/2010	22/06/2010
WAMS ENT (6)	08/08/2010	WAMS ENT SDN BHD		V0008095	T0600525
17/06/2010	08/08/2010			08/08/2010	12/08/2010
27,990.38	08/08/2010			09/08/2010	12/08/2010
248560	05/07/2010	KL AIRPORT HOTEL SD. BHD.	M264551	V0006785	T0582624
17/06/2010	05/07/2010		08/06/2010	05/07/2010	08/07/2010
341.25	05/07/2010			05/07/2010	08/07/2010
FASI SMA ITTIFAQ	17/06/2010	NAZLAN BIN ABDULLAH		V0006178	T0574684
17/06/2010	17/06/2010			17/06/2010	22/06/2010
170.00	17/06/2010			18/06/2010	22/06/2010
FASI SMA ITTIFAQ	17/06/2010	KAMISAH BINTI MOHAMAD		V0006178	T0574693
17/06/2010	17/06/2010			17/06/2010	22/06/2010
140.00	17/06/2010			18/06/2010	22/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMA ITTIFAQ 17/06/2010 260.00	17/06/2010 17/06/2010 17/06/2010	RAMLAH BINTI YAACOB		V0006178 17/06/2010 18/06/2010	T0574685 22/06/2010 22/06/2010
FASI SMA ITTIFAQ 17/06/2010 100.00	17/06/2010 17/06/2010 17/06/2010	KAMARUZAMAN BIN IBRAHIM		V0006178 17/06/2010 18/06/2010	T0574686 22/06/2010 22/06/2010
FASI SMA ITTIFAQ 17/06/2010 100.00	17/06/2010 17/06/2010 17/06/2010	CHE YUSOF BIN OMAR		V0006178 17/06/2010 18/06/2010	T0574687 22/06/2010 22/06/2010
FASI SMA ITTIFAQ 17/06/2010 160.00	17/06/2010 17/06/2010 17/06/2010	AZHANA BINTI HASHIM		V0006178 17/06/2010 18/06/2010	T0574688 22/06/2010 22/06/2010
FASI SMA ITTIFAQ 17/06/2010 200.00	17/06/2010 17/06/2010 17/06/2010	BADROL HISHAM BIN RAMLI		V0006178 17/06/2010 18/06/2010	T0574689 22/06/2010 22/06/2010
FASI SMA ITTIFAQ 17/06/2010 80.00	17/06/2010 17/06/2010 17/06/2010	CHE ROHANA BINTI IBRAHIM		V0006178 17/06/2010 18/06/2010	T0574690 22/06/2010 22/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMA ITTIFAQ 17/06/2010 320.00	17/06/2010 17/06/2010 17/06/2010	FARIDAH BINTI HUSSIN		V0006178 17/06/2010 18/06/2010	T0574691 22/06/2010 22/06/2010
FASI SMA ITTIFAQ 17/06/2010 160.00	17/06/2010 17/06/2010 17/06/2010	HASAN BIN AHMAD		V0006178 17/06/2010 18/06/2010	T0574692 22/06/2010 22/06/2010
FASI PPTT 09.SK P.BAHAC 17/06/2010 400.00	17/06/2010 17/06/2010 17/06/2010	AHMAD BIN MOHAMAD		V0006179 17/06/2010 18/06/2010	T0574694 22/06/2010 22/06/2010
FASI PPTT 09.SK P.BAHAC 17/06/2010 320.00	17/06/2010 17/06/2010 17/06/2010	BAIMAH BINTI SULAIMAN		V0006179 17/06/2010 18/06/2010	T0574695 22/06/2010 22/06/2010
FASI PPTT 09 SK P.BAHAC 17/06/2010 200.00	17/06/2010 17/06/2010 17/06/2010	MOHAMMAD BIN KHATEB NGAH		V0006181 17/06/2010 18/06/2010	T0574699 22/06/2010 22/06/2010
FASI PPTT 09 SK P.BAHAC 17/06/2010 200.00	17/06/2010 17/06/2010 17/06/2010	ISMAIL BIN EMBONG		V0006181 17/06/2010 18/06/2010	T0574700 22/06/2010 22/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 SK.G.KAPA 17/06/2010 40.00	17/06/2010 17/06/2010 17/06/2010	WAN NADIAH BT WAN MUHAMMAD		V0006180 17/06/2010 18/06/2010	T0574696 22/06/2010 22/06/2010
FASI PPTT 09 SK.G.KAPA 17/06/2010 80.00	17/06/2010 17/06/2010 17/06/2010	HAFSAH BINTI MOHAMAD		V0006180 17/06/2010 18/06/2010	T0574697 22/06/2010 22/06/2010
FASI PPTT 09 SK.G.KAPA 17/06/2010 80.00	17/06/2010 17/06/2010 17/06/2010	ANISAH ROSLINA BINTI AWANG		V0006180 17/06/2010 18/06/2010	T0574698 22/06/2010 22/06/2010
ANJ VENTURES S/B(5) 17/06/2010 739,890.00	02/08/2010 02/08/2010 02/08/2010	ANJ VENTURES SDN BHD		V0007877 02/08/2010 03/08/2010	T0596281 05/08/2010 05/08/2010
WAMS ENT (6) 17/06/2010 94,949.62	08/08/2010 08/08/2010 08/08/2010	DENHO HARDWARE SDN BHD		V0008095 08/08/2010 09/08/2010	T0600526 12/08/2010 12/08/2010
358911558 6/10 18/06/2010 89.15	07/07/2010 07/07/2010 07/07/2010	CELCOM MOBILE SDN BHD		V0006899 07/07/2010 07/07/2010	541094 12/07/2010 12/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0139284997 6/10	01/07/2010	HAJI AHMAD BIN AWANG		V0006748	T0580980
18/06/2010	01/07/2010			01/07/2010	06/07/2010
350.00	01/07/2010			01/07/2010	06/07/2010
359436784 6/10	05/07/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0006787	T0582625
18/06/2010	05/07/2010			05/07/2010	08/07/2010
131.00	05/07/2010			05/07/2010	08/07/2010
860414465095 5/10P	19/06/2010	MOHD YUSOFF BIN AMINUDIN @ AMILUDIN		V0006189	T0575859
19/06/2010	19/06/2010			19/06/2010	23/06/2010
80.00	19/06/2010			20/06/2010	23/06/2010
781119115011 5/10P	19/06/2010	ABD RAHIM BIN DAUD		V0006186	T0575856
19/06/2010	19/06/2010			19/06/2010	23/06/2010
160.00	19/06/2010			20/06/2010	23/06/2010
810801115225 5/10P	19/06/2010	MOHD RAZLAN BIN MAMAT		V0006191	T0575861
19/06/2010	19/06/2010			19/06/2010	23/06/2010
400.00	19/06/2010			20/06/2010	23/06/2010
820907115353 5/10P	19/06/2010	SHAMSULBAHARI BIN SEMSUDIN		V0006188	T0575858
19/06/2010	19/06/2010			19/06/2010	23/06/2010
120.00	19/06/2010			20/06/2010	23/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
821216115041 5/10L	19/06/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0006196	T0575866
19/06/2010	19/06/2010			19/06/2010	23/06/2010
575.00	19/06/2010			20/06/2010	23/06/2010
821216115041 5/10P	19/06/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0006195	T0575865
19/06/2010	19/06/2010			19/06/2010	23/06/2010
293.00	19/06/2010			20/06/2010	23/06/2010
600524115191 5/10P	19/06/2010	SUHAIMI BIN AWANG MOHAMAD		V0006193	T0575863
19/06/2010	19/06/2010			19/06/2010	23/06/2010
405.00	19/06/2010			20/06/2010	23/06/2010
741221115273 5/10P	19/06/2010	SYED IDIL YUZREE B. SYED IDRUS		V0006185	T0575855
19/06/2010	19/06/2010			19/06/2010	23/06/2010
230.00	19/06/2010			20/06/2010	23/06/2010
670819115168 5/10L	19/06/2010	NORLIDA BINTI MUKHTAR		V0006192	T0575862
19/06/2010	19/06/2010			19/06/2010	23/06/2010
94.67	19/06/2010			20/06/2010	23/06/2010
630312115293 5/10P	19/06/2010	KAMARUDIN BIN MAT AKIB		V0006184	T0575854
19/06/2010	19/06/2010			19/06/2010	23/06/2010
491.00	19/06/2010			20/06/2010	23/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
630720115217 5/10P 19/06/2010 120.00	19/06/2010 19/06/2010 19/06/2010	MOHAMAD SOBRI BIN ABDUL RAHMAN		V0006187 19/06/2010 20/06/2010	T0575857 23/06/2010 23/06/2010
600524115191 5/10L 19/06/2010 762.03	19/06/2010 19/06/2010 19/06/2010	SUHAIMI BIN AWANG MOHAMAD		V0006194 19/06/2010 20/06/2010	T0575864 23/06/2010 23/06/2010
700827115023 5/10P 19/06/2010 280.00	19/06/2010 19/06/2010 19/06/2010	ALI BIN TENGAH		V0006190 19/06/2010 20/06/2010	T0575860 23/06/2010 23/06/2010
830807115187 5/10P 20/06/2010 257.50	20/06/2010 20/06/2010 20/06/2010	MUHAMMAD HAZLI BIN MUSTAFFA		V0006198 20/06/2010 20/06/2010	T0576568 24/06/2010 24/06/2010
840124115099 5/10P 20/06/2010 147.50	20/06/2010 20/06/2010 20/06/2010	MOHD HAIRI BIN AZIZ		V0006203 20/06/2010 20/06/2010	T0576571 24/06/2010 24/06/2010
841214115214 5/10L 20/06/2010 79.54	20/06/2010 20/06/2010 20/06/2010	NUR SHAHIDA BINTI MAT JUSOH		V0006263 21/06/2010 22/06/2010	T0577009 24/06/2010 24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
841214115214 5/10P	20/06/2010	NUR SHAHIDA BINTI MAT JUSOH		V0006262	T0577008
20/06/2010	20/06/2010			21/06/2010	24/06/2010
146.00	20/06/2010			22/06/2010	24/06/2010
760101117083 5/10P	20/06/2010	ABD WAHAB BIN AWANG		V0006199	T0575868
20/06/2010	20/06/2010			20/06/2010	23/06/2010
222.50	20/06/2010			20/06/2010	23/06/2010
770312115335 5/10L	20/06/2010	AZMAN BIN WAHAB		V0006270	T0577016
20/06/2010	20/06/2010			21/06/2010	24/06/2010
194.50	20/06/2010			22/06/2010	24/06/2010
770312115335 5/10P	20/06/2010	AZMAN BIN WAHAB		V0006268	T0577014
20/06/2010	20/06/2010			21/06/2010	24/06/2010
140.00	20/06/2010			22/06/2010	24/06/2010
680214115009 5/10P	20/06/2010	ZULKIPLI BIN C.W.PUTRA		V0006204	T0575870
20/06/2010	20/06/2010			20/06/2010	23/06/2010
140.00	20/06/2010			20/06/2010	23/06/2010
620713115113 5/10L	20/06/2010	WAN ROSDI BIN WAN MOHAMAD		V0006265	T0577011
20/06/2010	20/06/2010			21/06/2010	24/06/2010
164.57	20/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620713115113 5/10P	20/06/2010	WAN ROSDI BIN WAN MOHAMAD		V0006264	T0577010
20/06/2010	20/06/2010			21/06/2010	24/06/2010
230.60	20/06/2010			22/06/2010	24/06/2010
640825115036 5/10L	20/06/2010	NORWANI BINTI A.MUTALIB		V0006259	T0577005
20/06/2010	20/06/2010			21/06/2010	24/06/2010
130.28	20/06/2010			22/06/2010	24/06/2010
640825115036 5/10P	20/06/2010	NORWANI BINTI A.MUTALIB		V0006258	T0577004
20/06/2010	20/06/2010			21/06/2010	24/06/2010
166.00	20/06/2010			22/06/2010	24/06/2010
571225115263 5/10L	20/06/2010	HASHIM BIN MAT		V0006271	T0577017
20/06/2010	20/06/2010			21/06/2010	24/06/2010
203.06	20/06/2010			22/06/2010	24/06/2010
581230115144 5/10L	20/06/2010	MAIMUNAH BINTI CHE MUDA		V0006267	T0577013
20/06/2010	20/06/2010			21/06/2010	24/06/2010
171.04	20/06/2010			22/06/2010	24/06/2010
581230115144 5/10P	20/06/2010	MAIMUNAH BINTI CHE MUDA		V0006266	T0577012
20/06/2010	20/06/2010			21/06/2010	24/06/2010
120.00	20/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
590507115337 5/10P	20/06/2010	ABD RAHMAN BIN MUDA		V0006200	T0575869
20/06/2010	20/06/2010			20/06/2010	23/06/2010
300.00	20/06/2010			20/06/2010	23/06/2010
23447	30/06/2010	SANG WAH AUTO-CAR AIR CONDITIONER	L100020000183	V0006617	T0580698
20/06/2010	30/06/2010		15/06/2010	30/06/2010	06/07/2010
330.00	30/06/2010			30/06/2010	06/07/2010
000001657	24/07/2010	RAMACO MOTOR SDN BHD	M265235	V0007511	T0594418
20/06/2010	24/07/2010		16/06/2010	25/07/2010	04/08/2010
487.49	24/07/2010			26/07/2010	04/08/2010
0045	30/06/2010	ISMAZAM ENTERPRISE	L100020000178	V0006633	T0580714
20/06/2010	30/06/2010		08/06/2010	30/06/2010	06/07/2010
420.00	30/06/2010			30/06/2010	06/07/2010
01099	30/06/2010	WAN RAHIM SERVICE	L100020000182	V0006619	T0580700
20/06/2010	30/06/2010		15/06/2010	30/06/2010	06/07/2010
880.00	30/06/2010			30/06/2010	06/07/2010
0609	30/06/2010	SEE LEE HOCK	L100020000184	V0006625	T0580706
20/06/2010	30/06/2010		15/06/2010	30/06/2010	06/07/2010
630.00	30/06/2010			30/06/2010	06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0617	30/06/2010	SEE LEE HOCK	L100020000186	V0006621	T0580702
20/06/2010	30/06/2010		15/06/2010	30/06/2010	06/07/2010
220.00	30/06/2010			30/06/2010	06/07/2010
SJK(C) CHWS	20/06/2010	NG PEK NEE		V0006248	T0576990
20/06/2010	20/06/2010			21/06/2010	24/06/2010
200.00	20/06/2010			22/06/2010	24/06/2010
SJK(C) CHWS	20/06/2010	YANG POH YIN		V0006248	T0576991
20/06/2010	20/06/2010			21/06/2010	24/06/2010
400.00	20/06/2010			22/06/2010	24/06/2010
SJK(C) CHWS	20/06/2010	POO BEE SIN		V0006248	T0576992
20/06/2010	20/06/2010			21/06/2010	24/06/2010
400.00	20/06/2010			22/06/2010	24/06/2010
SJK(C) CHWS	20/06/2010	SEAH LEE HOAY		V0006248	T0576993
20/06/2010	20/06/2010			21/06/2010	24/06/2010
240.00	20/06/2010			22/06/2010	24/06/2010
SJK(C)CHWS	20/06/2010	AW SOO LAN		V0006245	T0576965
20/06/2010	20/06/2010			21/06/2010	24/06/2010
240.00	20/06/2010			22/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SJK(C)CHWS	20/06/2010	LIM BENG KUAN		V0006245	T0576974
20/06/2010	20/06/2010			21/06/2010	24/06/2010
240.00	20/06/2010			22/06/2010	24/06/2010

SJK(C)CHWS	20/06/2010	BIBI NORAINI BINTI JUSOH		V0006245	T0576966
20/06/2010	20/06/2010			21/06/2010	24/06/2010
240.00	20/06/2010			22/06/2010	24/06/2010

SJK(C)CHWS	20/06/2010	CHONG CHIEW SHIAM		V0006245	T0576967
20/06/2010	20/06/2010			21/06/2010	24/06/2010
260.00	20/06/2010			22/06/2010	24/06/2010

SJK(C)CHWS	20/06/2010	CHANG YUEH JYE		V0006245	T0576968
20/06/2010	20/06/2010			21/06/2010	24/06/2010
400.00	20/06/2010			22/06/2010	24/06/2010

SJK(C)CHWS	20/06/2010	CHAN MEI FUN		V0006245	T0576969
20/06/2010	20/06/2010			21/06/2010	24/06/2010
400.00	20/06/2010			22/06/2010	24/06/2010

SJK(C)CHWS	20/06/2010	CHUA GUEK HOON		V0006245	T0576970
20/06/2010	20/06/2010			21/06/2010	24/06/2010
260.00	20/06/2010			22/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SJK(C)CHWS	20/06/2010	CHEW CHEE PING		V0006245	T0576971
20/06/2010	20/06/2010			21/06/2010	24/06/2010
200.00	20/06/2010			22/06/2010	24/06/2010
SJK(C)CHWS	20/06/2010	CHUA LOO YEN		V0006245	T0576972
20/06/2010	20/06/2010			21/06/2010	24/06/2010
260.00	20/06/2010			22/06/2010	24/06/2010
SJK(C)CHWS	20/06/2010	HEZLINDAWATI BINTI MD TAIB		V0006245	T0576973
20/06/2010	20/06/2010			21/06/2010	24/06/2010
240.00	20/06/2010			22/06/2010	24/06/2010
SK KELULUT	20/06/2010	ZAKARIA BIN ABD GHANI		V0006242	T0576957
20/06/2010	20/06/2010			21/06/2010	24/06/2010
620.00	20/06/2010			22/06/2010	24/06/2010
SK KELULUT	20/06/2010	ABDUL MAHDI BIN MUDA		V0006242	T0576958
20/06/2010	20/06/2010			21/06/2010	24/06/2010
580.00	20/06/2010			22/06/2010	24/06/2010
SK KELULUT	20/06/2010	PUAN ZAIDAH BINTI OTHMAN		V0006242	T0576959
20/06/2010	20/06/2010			21/06/2010	24/06/2010
600.00	20/06/2010			22/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK KELULUT	20/06/2010	ALIDAH BINTI YUSOF		V0006242	T0576960
20/06/2010	20/06/2010			21/06/2010	24/06/2010
900.00	20/06/2010			22/06/2010	24/06/2010
SK PAYA RESAK	20/06/2010	SALMAH BINTI ABD RAHMAN		V0006241	T0576953
20/06/2010	20/06/2010			21/06/2010	24/06/2010
700.00	20/06/2010			22/06/2010	24/06/2010
SK PAYA RESAK	20/06/2010	MASLIYANI BINTI MAT ALI		V0006241	T0576954
20/06/2010	20/06/2010			21/06/2010	24/06/2010
700.00	20/06/2010			22/06/2010	24/06/2010
SK PAYA RESAK	20/06/2010	ZAHARAH BINTI MAHMOOD		V0006241	T0576955
20/06/2010	20/06/2010			21/06/2010	24/06/2010
650.00	20/06/2010			22/06/2010	24/06/2010
SERI IBAI (3)	09/08/2010	SERI IBAI ENTERPRISE (M) SDN BHD		V0008125	545894
20/06/2010	09/08/2010			09/08/2010	12/08/2010
1,043,190.00	09/08/2010			09/08/2010	12/08/2010
SJK (C) CHWS II	20/06/2010	SAW PEI YING		V0006244	T0576961
20/06/2010	20/06/2010			21/06/2010	24/06/2010
260.00	20/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SJK (C) CHWS II	20/06/2010	SOH HUI THENG		V0006244	T0576962
20/06/2010	20/06/2010			21/06/2010	24/06/2010
200.00	20/06/2010			22/06/2010	24/06/2010
SJK (C) CHWS II	20/06/2010	TENGGU NOORISHAM B ENGKU MOHAMED		V0006244	T0576963
20/06/2010	20/06/2010			21/06/2010	24/06/2010
240.00	20/06/2010			22/06/2010	24/06/2010
SJK (C) CHWS II	20/06/2010	YOE FEI HONG		V0006244	T0576964
20/06/2010	20/06/2010			21/06/2010	24/06/2010
200.00	20/06/2010			22/06/2010	24/06/2010
SJK(C) CHWS	20/06/2010	LAI PECK THIAN		V0006248	T0576985
20/06/2010	20/06/2010			21/06/2010	24/06/2010
240.00	20/06/2010			22/06/2010	24/06/2010
PPD DUNGUN	20/06/2010	FAKHRUDDIN BIN HAJI ABDUL RAHMAN		V0006234	T0576904
20/06/2010	20/06/2010			21/06/2010	24/06/2010
180.00	20/06/2010			22/06/2010	24/06/2010
PPD DUNGUN	20/06/2010	AZMI BIN MUDA		V0006234	T0576905
20/06/2010	20/06/2010			21/06/2010	24/06/2010
180.00	20/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD DUNGUN	20/06/2010	MOHD FAUZI BIN MAT JUSOH		V0006234	T0576906
20/06/2010	20/06/2010			21/06/2010	24/06/2010
180.00	20/06/2010			22/06/2010	24/06/2010

PPD DUNGUN	20/06/2010	MOHD NORDIN BIN ITHNIN		V0006234	T0576907
20/06/2010	20/06/2010			21/06/2010	24/06/2010
180.00	20/06/2010			22/06/2010	24/06/2010

PPD DUNGUN	20/06/2010	DAIT BIN MOHAMAD		V0006234	T0576908
20/06/2010	20/06/2010			21/06/2010	24/06/2010
100.00	20/06/2010			22/06/2010	24/06/2010

PPD DUNGUN	20/06/2010	ALIAS BIN SULAIMAN		V0006234	T0576909
20/06/2010	20/06/2010			21/06/2010	24/06/2010
100.00	20/06/2010			22/06/2010	24/06/2010

PPD DUNGUN	20/06/2010	HARAMAYNI BIN SHAMSUDDIN		V0006234	T0576910
20/06/2010	20/06/2010			21/06/2010	24/06/2010
100.00	20/06/2010			22/06/2010	24/06/2010

FASI SK T.KETAPANG 3.1	20/06/2010	ROSLI BIN ALI		V0006292	T0577037
20/06/2010	20/06/2010			22/06/2010	24/06/2010
225.00	20/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK T.KETAPANG 3.1	20/06/2010	MUHAMED MUSTAFFA BIN AHMAD		V0006292	T0577038
20/06/2010	20/06/2010			22/06/2010	24/06/2010
225.00	20/06/2010			22/06/2010	24/06/2010

FASI SK T.KETAPANG 3.1	20/06/2010	SHAMSUL ANUWI BIN OTHMAN		V0006292	T0577039
20/06/2010	20/06/2010			22/06/2010	24/06/2010
225.00	20/06/2010			22/06/2010	24/06/2010

FASI SK T.KETAPANG 3.1	20/06/2010	WAN ZULKIFLI BIN WAN AHMAD		V0006292	T0577040
20/06/2010	20/06/2010			22/06/2010	24/06/2010
225.00	20/06/2010			22/06/2010	24/06/2010

FASI SK T.KETAPANG 3.1	20/06/2010	MOHD SAUFI @ MOHD FAUDZI BIN ISMAIL		V0006292	T0577041
20/06/2010	20/06/2010			22/06/2010	24/06/2010
225.00	20/06/2010			22/06/2010	24/06/2010

FASI SK T.KETAPANG 3.1	20/06/2010	HANIZA BINTI ZAKARIA		V0006292	T0577042
20/06/2010	20/06/2010			22/06/2010	24/06/2010
225.00	20/06/2010			22/06/2010	24/06/2010

FASI SK T.KETAPANG 3.1	20/06/2010	NIK AZMALAYATI BT NIK JUSOH		V0006292	T0577043
20/06/2010	20/06/2010			22/06/2010	24/06/2010
225.00	20/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK T.KETAPANG 3.1	20/06/2010	NOORHAYATI BINTI EMBONG		V0006292	T0577044
20/06/2010	20/06/2010			22/06/2010	24/06/2010
225.00	20/06/2010			22/06/2010	24/06/2010

FASI SK T.KETAPANG 3.2	20/06/2010	NURUL HUDA BT MOHD YUSOF		V0006232	T0576895
20/06/2010	20/06/2010			21/06/2010	24/06/2010
225.00	20/06/2010			22/06/2010	24/06/2010

FASI SK T.KETAPANG 3.2	20/06/2010	ROSENAH BINTI MOHAMED		V0006232	T0576896
20/06/2010	20/06/2010			21/06/2010	24/06/2010
225.00	20/06/2010			22/06/2010	24/06/2010

FASI SK T.KETAPANG 3.2	20/06/2010	ROZAIHAN BINTI ZAKARIA		V0006232	T0576897
20/06/2010	20/06/2010			21/06/2010	24/06/2010
225.00	20/06/2010			22/06/2010	24/06/2010

FASI SK T.KETAPANG 3.2	20/06/2010	ZAIMAH BINTI YUSOFF		V0006232	T0576898
20/06/2010	20/06/2010			21/06/2010	24/06/2010
450.00	20/06/2010			22/06/2010	24/06/2010

FASI SK T.KETAPANG 3.2	20/06/2010	ZARAZILAH BINTI ZAKARIA		V0006232	T0576899
20/06/2010	20/06/2010			21/06/2010	24/06/2010
450.00	20/06/2010			22/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK T.KETAPANG 3.2	20/06/2010	ZARINA BINTI SENON		V0006232	T0576900
20/06/2010	20/06/2010			21/06/2010	24/06/2010
225.00	20/06/2010			22/06/2010	24/06/2010

FASI SK T.KETAPANG 3.2	20/06/2010	TENGGU HAZRINA BT TENGGU HITAM		V0006232	T0576901
20/06/2010	20/06/2010			21/06/2010	24/06/2010
225.00	20/06/2010			22/06/2010	24/06/2010

FASI SK T.KETAPANG 3.2	20/06/2010	TG. KHATIJAH ZAILAH BT TG. AHMAD SHAH		V0006232	T0576902
20/06/2010	20/06/2010			21/06/2010	24/06/2010
450.00	20/06/2010			22/06/2010	24/06/2010

FASI 11	20/06/2010	YUSOF BIN AWANG SU		V0006206	T0576861
20/06/2010	20/06/2010			21/06/2010	24/06/2010
280.00	20/06/2010			22/06/2010	24/06/2010

FASI 11	20/06/2010	MOHD GHAZALI BIN MAMAT		V0006206	T0576862
20/06/2010	20/06/2010			21/06/2010	24/06/2010
280.00	20/06/2010			22/06/2010	24/06/2010

FASI 11	20/06/2010	RASHIDAH BINTI YUSOFF		V0006206	T0576863
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 11	20/06/2010	KAMARUDDIN BIN MOHAMAD		V0006206	T0576864
20/06/2010	20/06/2010			21/06/2010	24/06/2010
280.00	20/06/2010			22/06/2010	24/06/2010
FASI 11	20/06/2010	ZAITON BINTI YUSOF		V0006206	T0576865
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
FASI 11	20/06/2010	MOHD AZAM BIN ZAF@ZAKARIA		V0006206	T0576866
20/06/2010	20/06/2010			21/06/2010	24/06/2010
240.00	20/06/2010			22/06/2010	24/06/2010
FASI 11	20/06/2010	SITI SARA BINTI SAPEI		V0006206	T0576867
20/06/2010	20/06/2010			21/06/2010	24/06/2010
160.00	20/06/2010			22/06/2010	24/06/2010
FASI 11	20/06/2010	HASANAH BINTI MAT ALI		V0006206	T0576868
20/06/2010	20/06/2010			21/06/2010	24/06/2010
240.00	20/06/2010			22/06/2010	24/06/2010
FASI 11	20/06/2010	HASIM BIN HARUN		V0006206	T0576869
20/06/2010	20/06/2010			21/06/2010	24/06/2010
160.00	20/06/2010			22/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780925115273 5/10P 20/06/2010 87.50	20/06/2010 20/06/2010 20/06/2010	MOHAMMED AIDIL BIN AWANG		V0006202 20/06/2010 20/06/2010	T0576570 24/06/2010 24/06/2010
790110115618 5/10P 20/06/2010 80.00	20/06/2010 20/06/2010 20/06/2010	AIDA BINTI ABD RAHMAN		V0006201 20/06/2010 20/06/2010	T0576569 24/06/2010 24/06/2010
800527115038 5/10P 20/06/2010 155.00	20/06/2010 20/06/2010 20/06/2010	ROZITA BINTI ABDUL WAHAB		V0006197 20/06/2010 20/06/2010	T0575867 23/06/2010 23/06/2010
810412115045 5/10L 20/06/2010 95.45	20/06/2010 20/06/2010 20/06/2010	MAHADI BIN MOHAMAD		V0006261 21/06/2010 22/06/2010	T0577007 24/06/2010 24/06/2010
810412115045 5/10P 20/06/2010 166.00	20/06/2010 20/06/2010 20/06/2010	MAHADI BIN MOHAMAD		V0006260 21/06/2010 22/06/2010	T0577006 24/06/2010 24/06/2010
SMK SERI RASAU 20/06/2010 160.00	20/06/2010 20/06/2010 20/06/2010	MARNIZAL BINTI MAD RANI		V0006238 21/06/2010 22/06/2010	T0576933 24/06/2010 24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI RASAU	20/06/2010	NIK RAIHAN BINTI NIK DIN		V0006238	T0576934
20/06/2010	20/06/2010			21/06/2010	24/06/2010
160.00	20/06/2010			22/06/2010	24/06/2010
SMK SERI RASAU	20/06/2010	NGAH BIN MUDA		V0006238	T0576935
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SMK SERI RASAU	20/06/2010	ZAKI BIN PEE		V0006238	T0576936
20/06/2010	20/06/2010			21/06/2010	24/06/2010
160.00	20/06/2010			22/06/2010	24/06/2010
SMK SERI RASAU	20/06/2010	RASHIHA BINTI SAHELAN		V0006238	T0576937
20/06/2010	20/06/2010			21/06/2010	24/06/2010
150.00	20/06/2010			22/06/2010	24/06/2010
SMK SULTAN OMAR	20/06/2010	SAKILAH BINTI YUSUFF		V0006239	T0576938
20/06/2010	20/06/2010			21/06/2010	24/06/2010
230.00	20/06/2010			22/06/2010	24/06/2010
SMK SULTAN OMAR	20/06/2010	MOHD MARZUKI BIN MAT JUSOH		V0006239	T0576939
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR	20/06/2010	MUHAMAD TARMIZI BIN ALI AFFANDI		V0006239	T0576940
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010

SMK SULTAN OMAR	20/06/2010	MOHD HANIFUDDIN BIN SALLEH		V0006239	T0576941
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010

SMK SULTAN OMAR	20/06/2010	NOREHAN BINTI ISMAIL		V0006239	T0576942
20/06/2010	20/06/2010			21/06/2010	24/06/2010
40.00	20/06/2010			22/06/2010	24/06/2010

SMK SULTAN OMAR	20/06/2010	NOR SHAFURA BINTI MAT ALI		V0006239	T0576943
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010

SMK SULTAN OMAR	20/06/2010	NOR MOHD IQZARULLAH BINTI ABU BAKAR		V0006239	T0576944
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010

SMK SULTAN OMAR	20/06/2010	ZUNIDA BINTI MOHAMAD		V0006239	T0576945
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK SULTAN OMAR	20/06/2010	NURIAH BINTI JUSOH		V0006239	T0576946
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SMK DURIAN MAS	20/06/2010	MOHD RAFFI BIN AWANG		V0006235	T0576911
20/06/2010	20/06/2010			21/06/2010	24/06/2010
40.00	20/06/2010			22/06/2010	24/06/2010
SMK DURIAN MAS	20/06/2010	KARSI BINTI MAJIT		V0006235	T0576912
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SMK DURIAN MAS	20/06/2010	KOMALASUNTHARY A/P ALAGIRISAMY		V0006235	T0576913
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SMK DURIAN MAS	20/06/2010	NOOR HAYATI BINTI MAN		V0006235	T0576914
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SMK DURIAN MAS	20/06/2010	ROHANI BINTI EMBONG		V0006235	T0576915
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK DURIAN MAS	20/06/2010	ROZIAH BINTI DARUS @ YAHAYA		V0006235	T0576916
20/06/2010	20/06/2010			21/06/2010	24/06/2010
150.00	20/06/2010			22/06/2010	24/06/2010
SMK KETENGAH JAYA	20/06/2010	KAMARIAH BINTI OSMAN		V0006240	T0576947
20/06/2010	20/06/2010			21/06/2010	24/06/2010
40.00	20/06/2010			22/06/2010	24/06/2010
SMK KETENGAH JAYA	20/06/2010	HASIAH BINTI MAT ALI		V0006240	T0576948
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SMK KETENGAH JAYA	20/06/2010	HISYAMRI BIN MANAN		V0006240	T0576949
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SMK KETENGAH JAYA	20/06/2010	ABDUL WAHAB BIN AWANG		V0006240	T0576950
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SMK KETENGAH JAYA	20/06/2010	FAISAL BIN AMRAN		V0006240	T0576951
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KETENGAH JAYA	20/06/2010	AZWATY BINTI YAAKUB		V0006240	T0576952
20/06/2010	20/06/2010			21/06/2010	24/06/2010
150.00	20/06/2010			22/06/2010	24/06/2010
SMK PAKA	20/06/2010	SABARIAH BINTI MAT HASSAN		V0006205	T0576855
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SMK PAKA	20/06/2010	NORLAILA BINTI MUDA		V0006205	T0576856
20/06/2010	20/06/2010			21/06/2010	24/06/2010
40.00	20/06/2010			22/06/2010	24/06/2010
SMK PAKA	20/06/2010	MASITAH BINTI ZAKARIA		V0006205	T0576857
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SMK PAKA	20/06/2010	JULIANA BINTI GHAZALI		V0006205	T0576858
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SMK PAKA	20/06/2010	NAZIRAH BINTI CHULA		V0006205	T0576859
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK PAKA	20/06/2010	HAMISUN BINTI SELIMAN		V0006205	T0576860
20/06/2010	20/06/2010			21/06/2010	24/06/2010
100.00	20/06/2010			22/06/2010	24/06/2010
SKPCT	20/06/2010	MOHD NAZLI BIN MAMI		V0006246	T0576975
20/06/2010	20/06/2010			21/06/2010	24/06/2010
800.00	20/06/2010			22/06/2010	24/06/2010
SKPCT	20/06/2010	ZAWAWI BIN ALI		V0006246	T0576976
20/06/2010	20/06/2010			21/06/2010	24/06/2010
800.00	20/06/2010			22/06/2010	24/06/2010
SKPCT	20/06/2010	AZLIA LIZA BINTI ALIAS		V0006246	T0576977
20/06/2010	20/06/2010			21/06/2010	24/06/2010
800.00	20/06/2010			22/06/2010	24/06/2010
SKPCT	20/06/2010	AB MUBIM B AB.WAHAB		V0006246	T0576978
20/06/2010	20/06/2010			21/06/2010	24/06/2010
800.00	20/06/2010			22/06/2010	24/06/2010
SKPCT	20/06/2010	ZULKIFLI BIN NGAH		V0006246	T0576979
20/06/2010	20/06/2010			21/06/2010	24/06/2010
800.00	20/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SKPCT	20/06/2010	SULAIMAN BIN ABU BAKAR		V0006246	T0576980
20/06/2010	20/06/2010			21/06/2010	24/06/2010
800.00	20/06/2010			22/06/2010	24/06/2010
SKPCT	20/06/2010	ASPALELA BINTI ABDULLAH		V0006246	T0576981
20/06/2010	20/06/2010			21/06/2010	24/06/2010
800.00	20/06/2010			22/06/2010	24/06/2010
SKPCT	20/06/2010	SABARIAH BINTI SALIM		V0006246	T0576982
20/06/2010	20/06/2010			21/06/2010	24/06/2010
800.00	20/06/2010			22/06/2010	24/06/2010
SKPCT	20/06/2010	ZAITAH BINTI MAHAMUD		V0006246	T0576983
20/06/2010	20/06/2010			21/06/2010	24/06/2010
800.00	20/06/2010			22/06/2010	24/06/2010
SKSB I	20/06/2010	NAPISA BINTI SEMAN		V0006247	T0576984
20/06/2010	20/06/2010			21/06/2010	24/06/2010
1,450.00	20/06/2010			22/06/2010	24/06/2010
SM TEKNIK DUNGUN	20/06/2010	JOHAR BIN HASSAN		V0006236	T0576917
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SM TEKNIK DUNGUN	20/06/2010	FAIZAH BT ABDULLAH		V0006236	T0576918
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SM TEKNIK DUNGUN	20/06/2010	ZUZILIATI BINTI ZULKEPLI		V0006236	T0576919
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SM TEKNIK DUNGUN	20/06/2010	MASSUZA BT SUFIAN		V0006236	T0576920
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SM TEKNIK DUNGUN	20/06/2010	MARZEYANA BT ISMAIL		V0006236	T0576921
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SM TEKNIK DUNGUN	20/06/2010	WAN YATI BINTI WAN MOHAMAD		V0006236	T0576922
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SM TEKNIK DUNGUN	20/06/2010	RUSNANI BINTI ISHAK		V0006236	T0576923
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SM TEKNIK DUNGUN	20/06/2010	HUSNINA BINTI RODZALI		V0006236	T0576924
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SM TEKNIK DUNGUN	20/06/2010	ALIAS BIN MUDA		V0006236	T0576925
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SM TEKNIK DUNGUN 2	20/06/2010	MOHD FAIROL RAFIQ BIN MOHD		V0006237	T0576926
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SM TEKNIK DUNGUN 2	20/06/2010	NASIAH BINTI ISMAIL		V0006237	T0576927
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SM TEKNIK DUNGUN 2	20/06/2010	ZAHARAH BT BIDIN		V0006237	T0576928
20/06/2010	20/06/2010			21/06/2010	24/06/2010
80.00	20/06/2010			22/06/2010	24/06/2010
SM TEKNIK DUNGUN 2	20/06/2010	ROSYATIMAH BINTI MOHAMAD		V0006237	T0576929
20/06/2010	20/06/2010			21/06/2010	24/06/2010
40.00	20/06/2010			22/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SM TEKNIK DUNGUN 2 20/06/2010 40.00	20/06/2010 20/06/2010 20/06/2010	ROHANA BINTI MAT ALI		V0006237 21/06/2010 22/06/2010	T0576930 24/06/2010 24/06/2010
SM TEKNIK DUNGUN 2 20/06/2010 100.00	20/06/2010 20/06/2010 20/06/2010	NOOR AZILA BINTI AB GHAFAR		V0006237 21/06/2010 22/06/2010	T0576931 24/06/2010 24/06/2010
SM TEKNIK DUNGUN 2 20/06/2010 100.00	20/06/2010 20/06/2010 20/06/2010	HASNIZAN BTE MAT YASIM		V0006237 21/06/2010 22/06/2010	T0576932 24/06/2010 24/06/2010
SK PAYA RESAK 20/06/2010 650.00	20/06/2010 20/06/2010 20/06/2010	ROSSULAINI BINTI MOHD LILA		V0006241 21/06/2010 22/06/2010	T0576956 24/06/2010 24/06/2010
SJK(C) CHWS 20/06/2010 200.00	20/06/2010 20/06/2010 20/06/2010	POH KHEE HWAY		V0006248 21/06/2010 22/06/2010	T0576994 24/06/2010 24/06/2010
SJK(C) CHWS 20/06/2010 260.00	20/06/2010 20/06/2010 20/06/2010	LIP WOON YEN		V0006248 21/06/2010 22/06/2010	T0576986 24/06/2010 24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SJK(C) CHWS 20/06/2010 260.00	20/06/2010 20/06/2010 20/06/2010	LEE POOI FOON		V0006248 21/06/2010 22/06/2010	T0576987 24/06/2010 24/06/2010
SJK(C) CHWS 20/06/2010 260.00	20/06/2010 20/06/2010 20/06/2010	LIM LEE TU		V0006248 21/06/2010 22/06/2010	T0576988 24/06/2010 24/06/2010
SJK(C) CHWS 20/06/2010 240.00	20/06/2010 20/06/2010 20/06/2010	NORLAILY BINTI ZAMRI		V0006248 21/06/2010 22/06/2010	T0576989 24/06/2010 24/06/2010
TRG AGROTECH MKTMA 21/06/2010 263,880.00	24/06/2010 24/06/2010 24/06/2010	TERENGGANU AGROTECH DEVELOPMENT CORP SDN BHD		V0006427 24/06/2010 24/06/2010	T0579386 01/07/2010 01/07/2010
0550 21/06/2010 706.00	09/08/2010 09/08/2010 09/08/2010	SYARIKAT JOOI KEONG MOTOR	M265268 15/06/2010	V0008152 09/08/2010 10/08/2010	T0600581 12/08/2010 12/08/2010
FASI SK BATANGAN 21/06/2010 1,320.00	21/06/2010 21/06/2010 21/06/2010	HAZNIDA BINTI HASHIM		V0006269 21/06/2010 22/06/2010	T0577015 24/06/2010 24/06/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850427115263 5/10L	21/06/2010	ADIB AMIRI BIN ABDUL WAHAB		V0006305	T0577055
21/06/2010	21/06/2010			22/06/2010	24/06/2010
783.10	21/06/2010			22/06/2010	24/06/2010
850427115263 5/10P	21/06/2010	ADIB AMIRI BIN ABDUL WAHAB		V0006306	T0577056
21/06/2010	21/06/2010			22/06/2010	24/06/2010
1,222.50	21/06/2010			22/06/2010	24/06/2010
830103115584 3/10L	21/06/2010	SUHAIIDA BINTI ZULKIFLI		V0006253	T0576999
21/06/2010	21/06/2010			21/06/2010	24/06/2010
81.03	21/06/2010			22/06/2010	24/06/2010
830103115584 4/10L	21/06/2010	SUHAIIDA BINTI ZULKIFLI		V0006255	T0577001
21/06/2010	21/06/2010			21/06/2010	24/06/2010
30.32	21/06/2010			22/06/2010	24/06/2010
830103115584 5/10L	21/06/2010	SUHAIIDA BINTI ZULKIFLI		V0006256	T0577002
21/06/2010	21/06/2010			21/06/2010	24/06/2010
82.68	21/06/2010			22/06/2010	24/06/2010
830103115584 5/10P	21/06/2010	SUHAIIDA BINTI ZULKIFLI		V0006254	T0577000
21/06/2010	21/06/2010			21/06/2010	24/06/2010
120.00	21/06/2010			22/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
710816115385 5/10L	21/06/2010	WAN MAHADI BIN WAN BAKAR @ WAN ENDUT		V0006250	T0576996
21/06/2010	21/06/2010			21/06/2010	24/06/2010
287.84	21/06/2010			22/06/2010	24/06/2010
721018115157 5/10L	21/06/2010	WAN MUSA BIN WAN MUHAMMAD		V0006309	T0577059
21/06/2010	21/06/2010			22/06/2010	24/06/2010
731.06	21/06/2010			22/06/2010	24/06/2010
721101115369 GJRN/09T	21/06/2010	CHE WAN MOHD FADZLI BIN CHE WAN MANSOR		V0006243	540352
21/06/2010	21/06/2010			21/06/2010	28/06/2010
928.33	21/06/2010			22/06/2010	28/06/2010
740603115303 5/10P	21/06/2010	AZMAN BIN GHANI @ HUSSIN		V0006318	T0577068
21/06/2010	21/06/2010			22/06/2010	24/06/2010
844.50	21/06/2010			22/06/2010	24/06/2010
660320115389 5/10L	21/06/2010	RASID BIN MUDA		V0006316	T0577066
21/06/2010	21/06/2010			22/06/2010	24/06/2010
866.79	21/06/2010			22/06/2010	24/06/2010
660320115389 5/10P	21/06/2010	RASID BIN MUDA		V0006317	T0577067
21/06/2010	21/06/2010			22/06/2010	24/06/2010
120.00	21/06/2010			22/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660527115271 5/10L	21/06/2010	MOHD RAIS BIN AWANG		V0006315	T0577065
21/06/2010	21/06/2010			22/06/2010	24/06/2010
1,004.51	21/06/2010			22/06/2010	24/06/2010
660807115223 5/10P	21/06/2010	WAN AHMAD NIZAM BIN WAN ABD. HAMID		V0006303	T0577053
21/06/2010	21/06/2010			22/06/2010	24/06/2010
580.00	21/06/2010			22/06/2010	24/06/2010
661024115303 5/10L	21/06/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0006299	T0574703
21/06/2010	21/06/2010			22/06/2010	22/06/2010
806.32	21/06/2010			22/06/2010	22/06/2010
661024115303 5/10P	21/06/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0006300	T0574704
21/06/2010	21/06/2010			22/06/2010	22/06/2010
120.00	21/06/2010			22/06/2010	22/06/2010
661112115039 5/10L	21/06/2010	MANSOR BIN MUDA		V0006290	T0577035
21/06/2010	21/06/2010			22/06/2010	24/06/2010
1,423.21	21/06/2010			22/06/2010	24/06/2010
661112115039 5/10P	21/06/2010	MANSOR BIN MUDA		V0006291	T0577036
21/06/2010	21/06/2010			22/06/2010	24/06/2010
1,180.00	21/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
690317115289 5/10L	21/06/2010	MOHD ANUAR B HARUN		V0006313	T0577063
21/06/2010	21/06/2010			22/06/2010	24/06/2010
1,439.52	21/06/2010			22/06/2010	24/06/2010
690317115289 5/10P	21/06/2010	MOHD ANUAR B HARUN		V0006314	T0577064
21/06/2010	21/06/2010			22/06/2010	24/06/2010
120.00	21/06/2010			22/06/2010	24/06/2010
620515115382 5/10L	21/06/2010	RAMLAH BINTI ISMAIL		V0006249	T0576995
21/06/2010	21/06/2010			21/06/2010	24/06/2010
164.32	21/06/2010			22/06/2010	24/06/2010
620515115382 5/10P	21/06/2010	RAMLAH BINTI ISMAIL		V0006257	T0577003
21/06/2010	21/06/2010			21/06/2010	24/06/2010
150.00	21/06/2010			22/06/2010	24/06/2010
630222115003 5/10L	21/06/2010	MOHD NOR BIN YAHYA		V0006295	T0577047
21/06/2010	21/06/2010			22/06/2010	24/06/2010
217.36	21/06/2010			22/06/2010	24/06/2010
630222115003 5/10P	21/06/2010	MOHD NOR BIN YAHYA		V0006296	T0577048
21/06/2010	21/06/2010			22/06/2010	24/06/2010
44.00	21/06/2010			22/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

631010115699 5/10L	21/06/2010	SYED OMAR BIN SYED AHMAD		V0006251	T0576997
21/06/2010	21/06/2010			21/06/2010	24/06/2010
359.29	21/06/2010			22/06/2010	24/06/2010
641012115041 5/10L	21/06/2010	RUSLAN BIN MOHD		V0006301	T0577051
21/06/2010	21/06/2010			22/06/2010	24/06/2010
1,065.01	21/06/2010			22/06/2010	24/06/2010
641012115041 5/10P	21/06/2010	RUSLAN BIN MOHD		V0006307	T0577057
21/06/2010	21/06/2010			22/06/2010	24/06/2010
395.00	21/06/2010			22/06/2010	24/06/2010
650306115105 5/10L	21/06/2010	NAZRI BIN OMAR		V0006311	T0577061
21/06/2010	21/06/2010			22/06/2010	24/06/2010
1,261.75	21/06/2010			22/06/2010	24/06/2010
650306115105 5/10P	21/06/2010	NAZRI BIN OMAR		V0006312	T0577062
21/06/2010	21/06/2010			22/06/2010	24/06/2010
120.00	21/06/2010			22/06/2010	24/06/2010
650408115229 5/10L	21/06/2010	AHMAD AFFANDI BIN AWANG		V0006310	T0577060
21/06/2010	21/06/2010			22/06/2010	24/06/2010
1,269.98	21/06/2010			22/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
570215115353 5/10P	21/06/2010	YAB DATO AHMAD BIN SAID		V0006304	T0577054
21/06/2010	21/06/2010			22/06/2010	24/06/2010
6,050.00	21/06/2010			22/06/2010	24/06/2010
590828115004 5/10L	21/06/2010	ROZIAH BINTI CHE NGAH		V0006298	T0577050
21/06/2010	21/06/2010			22/06/2010	24/06/2010
316.12	21/06/2010			22/06/2010	24/06/2010
600410115396 5/10L	21/06/2010	KUHZAIMAH BINTI MAMAT		V0006297	T0577049
21/06/2010	21/06/2010			22/06/2010	24/06/2010
150.88	21/06/2010			22/06/2010	24/06/2010
610420115292 5/10L	21/06/2010	NORZIAH BINTI AHMAD		V0006252	T0576998
21/06/2010	21/06/2010			21/06/2010	24/06/2010
198.10	21/06/2010			22/06/2010	24/06/2010
610706115300 5/10L	21/06/2010	NORAINI BT CHE ABAS		V0006293	T0577045
21/06/2010	21/06/2010			22/06/2010	24/06/2010
353.54	21/06/2010			22/06/2010	24/06/2010
610706115300 5/10P	21/06/2010	NORAINI BT CHE ABAS		V0006294	T0577046
21/06/2010	21/06/2010			22/06/2010	24/06/2010
66.00	21/06/2010			22/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
490930115037 5/10L	21/06/2010	MOHD BIN MUSA		V0006288	T0577033
21/06/2010	21/06/2010			22/06/2010	24/06/2010
1,354.86	21/06/2010			22/06/2010	24/06/2010
490930115037 5/10P	21/06/2010	MOHD BIN MUSA		V0006289	T0577034
21/06/2010	21/06/2010			22/06/2010	24/06/2010
707.50	21/06/2010			22/06/2010	24/06/2010
560411115095 5/10L	21/06/2010	MOHD BIN JUSOH		V0006308	T0577058
21/06/2010	21/06/2010			22/06/2010	24/06/2010
1,144.26	21/06/2010			22/06/2010	24/06/2010
13731	05/09/2010	CLI HOTEL MANAGEMENT SDN BHD	M265151	V0009501	
21/06/2010	05/09/2010		10/06/2010	06/09/2010	
265.00	05/09/2010			06/09/2010	
13732	24/07/2010	CLI HOTEL MANAGEMENT SDN BHD	M264216	V0007528	T0594435
21/06/2010	24/07/2010		19/06/2010	25/07/2010	04/08/2010
264.50	24/07/2010			26/07/2010	04/08/2010
13733	24/07/2010	CLI HOTEL MANAGEMENT SDN BHD	M264365	V0007529	T0594436
21/06/2010	24/07/2010		11/05/2010	25/07/2010	04/08/2010
264.50	24/07/2010			26/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
13736	25/07/2010	CLI HOTEL MANAGEMENT SDN BHD	M264318	V0007702	T0596121
21/06/2010	25/07/2010		05/05/2010	28/07/2010	05/08/2010
6,744.75	25/07/2010			28/07/2010	05/08/2010
13738	26/07/2010	CLI HOTEL MANAGEMENT SDN BHD	M264341	V0007641	T0594805
21/06/2010	26/07/2010		16/05/2010	27/07/2010	04/08/2010
529.00	26/07/2010			27/07/2010	04/08/2010
000001658	24/07/2010	RAMACO MOTOR SDN BHD	M265231	V0007508	T0594415
21/06/2010	24/07/2010		15/06/2010	25/07/2010	04/08/2010
356.24	24/07/2010			26/07/2010	04/08/2010
INV01828	24/07/2010	MAMBL SERVICES	M265304	V0007509	T0594416
21/06/2010	24/07/2010		17/06/2010	25/07/2010	04/08/2010
7,200.00	24/07/2010			26/07/2010	04/08/2010
FASI 7/09(25)	22/06/2010	ROSLEZA BINTI CHE RAHIM		V0006397	T0577281
22/06/2010	22/06/2010			24/06/2010	24/06/2010
150.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(25)	22/06/2010	ANUAR BIN HUSIN		V0006397	T0577282
22/06/2010	22/06/2010			24/06/2010	24/06/2010
80.00	22/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI 7/09(25)	22/06/2010	ZUNDAIDAH BINTI YUSOFF @ AWANG		V0006397	T0577283
22/06/2010	22/06/2010			24/06/2010	24/06/2010
80.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(25)	22/06/2010	JASLI BIN ISMAIL		V0006397	T0577284
22/06/2010	22/06/2010			24/06/2010	24/06/2010
250.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(2A)	22/06/2010	A.BADRUSSALAM BIN IBRAHIM		V0006395	T0577264
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(2A)	22/06/2010	SALIM BIN MAMAT		V0006395	T0577265
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(2A)	22/06/2010	NOOR AZLINA BINTI IBRAHIM		V0006395	T0577266
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (27)	22/06/2010	NURUL HUDA BINTI ABDULLAH		V0006398	T0577285
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09 (27)	22/06/2010	RHOAINA BINTI JULKARIM		V0006398	T0577286
22/06/2010	22/06/2010			24/06/2010	24/06/2010
80.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (27)	22/06/2010	SYED HAMID BIN SYED DERAMAN		V0006398	T0577287
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (27)	22/06/2010	HASENAH BINTI MAIDIN		V0006398	T0577288
22/06/2010	22/06/2010			24/06/2010	24/06/2010
80.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (27)	22/06/2010	WAN JUZAILI SYAKIRIN BIN WAN JOHARI		V0006398	T0577289
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (27)	22/06/2010	FAATMAH BINTI OTHMAN		V0006398	T0577290
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (27)	22/06/2010	MASTURA BINTI AB. RASHID		V0006398	T0577291
22/06/2010	22/06/2010			24/06/2010	24/06/2010
230.00	22/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09 (27)	22/06/2010	NUR ZIANA BINTI MOHD RIFFIN		V0006398	T0577292
22/06/2010	22/06/2010			24/06/2010	24/06/2010
80.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (3)	22/06/2010	PAUZAI BIN CHE MAN		V0006396	T0577267
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (3)	22/06/2010	CHE ZAIMAH BINTI NGAH		V0006396	T0577276
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (3)	22/06/2010	MOHD ZUKI BIN YUSOF		V0006396	T0577268
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (3)	22/06/2010	MOHD NAZRI BIN MOHD KHALID		V0006396	T0577269
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (3)	22/06/2010	MOHD HILMI BIN MOHD ZIN		V0006396	T0577270
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI 7/09 (3)	22/06/2010	MOHD DIN BIN JUSOH		V0006396	T0577271
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (3)	22/06/2010	KAMARUDIN BIN SENUW		V0006396	T0577272
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (3)	22/06/2010	TENGGU HALIM BIN TENGGU AHMAD		V0006396	T0577273
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (3)	22/06/2010	MASITAH BINTI MOKHTAR		V0006396	T0577274
22/06/2010	22/06/2010			24/06/2010	24/06/2010
80.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (3)	22/06/2010	BUN CHAIRI A/L ENOI		V0006396	T0577275
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (1)	22/06/2010	WAN NORAINI BINTI WAN NGAH		V0006393	T0577244
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09 (1)	22/06/2010	NORHAIZAN BINTI HALIL		V0006393	T0577253
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (1)	22/06/2010	AZMAN BIN YASIN		V0006393	T0577245
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (1)	22/06/2010	ZURIAH BINTI ZAKARAI		V0006393	T0577246
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (1)	22/06/2010	MOHD FAUZI BIN ISMAIL		V0006393	T0577247
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (1)	22/06/2010	MOHD SHFFRI @ HAFIZZUDIN BIN ABU BAKAR		V0006393	T0577248
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (1)	22/06/2010	ENGKU MUZAFFAR BIN ENGKU MAHARANI		V0006393	T0577249
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09 (1)	22/06/2010	ABDUL SALAM BIN YAAKOB		V0006393	T0577250
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (1)	22/06/2010	ROBIAH BINTI KADIR		V0006393	T0577251
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (1)	22/06/2010	HASLIZA BINTI M DERIS		V0006393	T0577252
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
860124465425 5/10P	22/06/2010	WAN MOHD AZILAH BIN CHE MAT		V0006363	T0577145
22/06/2010	22/06/2010			23/06/2010	24/06/2010
94.00	22/06/2010			24/06/2010	24/06/2010
860216035035 5/10P	22/06/2010	MOHD RIDZUAN BIN MAT JUSOH		V0006367	T0577148
22/06/2010	22/06/2010			23/06/2010	24/06/2010
65.60	22/06/2010			24/06/2010	24/06/2010
860601465525 5/10P	22/06/2010	MOHD NORHASIM BIN ZULKFAY		V0006360	T0577142
22/06/2010	22/06/2010			23/06/2010	24/06/2010
35.30	22/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860725465551 5/10P	22/06/2010	WAN NOR ASRI BIN WAN MUHAMAD		V0006359	T0577141
22/06/2010	22/06/2010			23/06/2010	24/06/2010
134.70	22/06/2010			24/06/2010	24/06/2010
880108115087 5/10P	22/06/2010	AHMAD RAHMAT BIN RUHAZAM		V0006368	T0577149
22/06/2010	22/06/2010			23/06/2010	24/06/2010
87.50	22/06/2010			24/06/2010	24/06/2010
880601035355 5/10P	22/06/2010	MOHD NOR FAISAL BIN IBRAHIM		V0006365	T0577147
22/06/2010	22/06/2010			23/06/2010	24/06/2010
43.40	22/06/2010			24/06/2010	24/06/2010
AKADEMI ELIT	22/06/2010	YUSOF BIN ENDUT		V0006354	T0577127
22/06/2010	22/06/2010			23/06/2010	24/06/2010
200.00	22/06/2010			24/06/2010	24/06/2010
AKADEMI ELIT	22/06/2010	MOHD ZUBIR BIN ABDULLAH		V0006354	T0577128
22/06/2010	22/06/2010			23/06/2010	24/06/2010
200.00	22/06/2010			24/06/2010	24/06/2010
AKADEMI ELIT	22/06/2010	NOR ARAFAH BINTI HASSAN		V0006354	T0577129
22/06/2010	22/06/2010			23/06/2010	24/06/2010
200.00	22/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
AKADEMI ELIT	22/06/2010	RUZITA BINTI MOHAMMAD		V0006354	T0577130
22/06/2010	22/06/2010			23/06/2010	24/06/2010
200.00	22/06/2010			24/06/2010	24/06/2010
AKADEMI ELIT	22/06/2010	MOHD SOHAIMI BIN ZAKARIA		V0006354	T0577131
22/06/2010	22/06/2010			23/06/2010	24/06/2010
200.00	22/06/2010			24/06/2010	24/06/2010
D214913149410 6/10	25/07/2010	TELEKOM MALAYSIA BERHAD		V0007571	T0594582
22/06/2010	25/07/2010			26/07/2010	04/08/2010
175.30	25/07/2010			26/07/2010	04/08/2010
830626036359 5/10P	22/06/2010	MOHD FARID BIN MOHD YUSOF		V0006364	T0577146
22/06/2010	22/06/2010			23/06/2010	24/06/2010
43.40	22/06/2010			24/06/2010	24/06/2010
670917115137 5/10L	22/06/2010	ROSLAN BIN ASBU		V0006357	T0577139
22/06/2010	22/06/2010			23/06/2010	24/06/2010
107.37	22/06/2010			24/06/2010	24/06/2010
670917115137 5/10P	22/06/2010	ROSLAN BIN ASBU		V0006362	T0577144
22/06/2010	22/06/2010			23/06/2010	24/06/2010
43.00	22/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
531204115225 5/10L	22/06/2010	RAZALI BIN EMBONG		V0006358	T0577140
22/06/2010	22/06/2010			23/06/2010	24/06/2010
315.47	22/06/2010			24/06/2010	24/06/2010
531204115225 5/10P	22/06/2010	RAZALI BIN EMBONG		V0006361	T0577143
22/06/2010	22/06/2010			23/06/2010	24/06/2010
131.00	22/06/2010			24/06/2010	24/06/2010
541104115139 5/10P	22/06/2010	WAN ALI BIN OTHMAN		V0006369	T0577150
22/06/2010	22/06/2010			23/06/2010	24/06/2010
52.50	22/06/2010			24/06/2010	24/06/2010
15711	09/08/2010	KEDAI IKLAN PELANGI	L100020000187	V0008142	T0600572
22/06/2010	09/08/2010		15/06/2010	09/08/2010	12/08/2010
60.00	09/08/2010			10/08/2010	12/08/2010
3583	15/08/2010	BENDAHARI UNIVERSITI TEKNOLOGI MALAYSIA		V0008456	T0604231
22/06/2010	15/08/2010			15/08/2010	17/08/2010
158,968.85	15/08/2010			15/08/2010	17/08/2010
36223	13/07/2010	SYARIKAT MALACCA STRAITS INN SDN.BHD	MAE 264441	V0007025	T0587607
22/06/2010	13/07/2010		02/06/2010	13/07/2010	18/07/2010
503.70	13/07/2010			14/07/2010	18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
00037305 DLL	13/07/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M263500	V0007027	T0587608
22/06/2010	13/07/2010		01/06/2010	13/07/2010	18/07/2010
1,197.50	13/07/2010			14/07/2010	18/07/2010
PPD MARANG	22/06/2010	NOORLY BINTI ABDULLAH		V0006352	T0577112
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG	22/06/2010	AZIZAH BINTI ABDULLAH		V0006352	T0577113
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG	22/06/2010	ROHANA BINTI ABU BAKAR		V0006352	T0577114
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG	22/06/2010	ZULKIFLI BIN HASHIM		V0006352	T0577115
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG	22/06/2010	AZMI BIN MUSA		V0006352	T0577116
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG	22/06/2010	TUAN SELEMA BINTI TUAN JUSOH		V0006352	T0577117
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG	22/06/2010	YUSOFF BIN AHMAD		V0006352	T0577118
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG 2	22/06/2010	NORHAFIZAH BINTI ZAINAL ABIDIN		V0006351	T0577103
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG 2	22/06/2010	MOHD FAKARUDDIN BIN A.GHANI		V0006351	T0577104
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG 2	22/06/2010	ZALIHA BINTI MUDA		V0006351	T0577105
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG 2	22/06/2010	ROSEHAZA BINTI RAZAK		V0006351	T0577106
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD MARANG 2	22/06/2010	ROSLINA BINTI YUSOF @ ABD RAHMAN		V0006351	T0577107
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG 2	22/06/2010	NASARUDIN BIN ABU BAKAR		V0006351	T0577108
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG 2	22/06/2010	HAYATI BINTI ABD WAHAB		V0006351	T0577109
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG 3	22/06/2010	ZAIFUZZAMAN BIN RAMLI		V0006350	T0577095
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG 3	22/06/2010	MOHAMAD YUNUS BIN V.M. MOHD ESUFF		V0006350	T0577096
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG 3	22/06/2010	KAMARIAH BINTI ABDULLAH		V0006350	T0577097
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 3 22/06/2010 120.00	22/06/2010 22/06/2010 22/06/2010	HASNU AL-HADI BIN AHMAD		V0006350 23/06/2010 24/06/2010	T0577098 24/06/2010 24/06/2010
PPD MARANG 3 22/06/2010 120.00	22/06/2010 22/06/2010 22/06/2010	JEFFRI BIN MAT YASIM @ MAT YAMAN		V0006350 23/06/2010 24/06/2010	T0577099 24/06/2010 24/06/2010
PPD MARANG 3 22/06/2010 120.00	22/06/2010 22/06/2010 22/06/2010	MOHD ZAKI BIN HUSAIN		V0006350 23/06/2010 24/06/2010	T0577100 24/06/2010 24/06/2010
PPD MARANG 3 22/06/2010 120.00	22/06/2010 22/06/2010 22/06/2010	KAMARUDDIN BIN SAID		V0006350 23/06/2010 24/06/2010	T0577101 24/06/2010 24/06/2010
PPD MARANG 3 22/06/2010 120.00	22/06/2010 22/06/2010 22/06/2010	NORHAYATI BINTI KADIR		V0006350 23/06/2010 24/06/2010	T0577102 24/06/2010 24/06/2010
FASI SKSS II 1.2 22/06/2010 1,440.00	22/06/2010 22/06/2010 22/06/2010	ROSNANI @ SENI BINTI DAUD		V0006380 24/06/2010 24/06/2010	T0577214 24/06/2010 24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SKSS II 1.1	22/06/2010	MEK @ NORAINI BINTI EMBONG		V0006381	T0577215
22/06/2010	22/06/2010			24/06/2010	24/06/2010
200.00	22/06/2010			24/06/2010	24/06/2010
FASI SKSS II 1.1	22/06/2010	WAN RUSLIZA BINTI WAN AHMAD		V0006381	T0577216
22/06/2010	22/06/2010			24/06/2010	24/06/2010
400.00	22/06/2010			24/06/2010	24/06/2010
FASI SKSS II 1.1	22/06/2010	LATIFAH NOR BINTI MUHAMAD		V0006381	T0577217
22/06/2010	22/06/2010			24/06/2010	24/06/2010
450.00	22/06/2010			24/06/2010	24/06/2010
FASI SKSS II 1.1	22/06/2010	LEE LIN HIONG		V0006381	T0577218
22/06/2010	22/06/2010			24/06/2010	24/06/2010
250.00	22/06/2010			24/06/2010	24/06/2010
FASI SKSS II 1.1	22/06/2010	RUZIAH BINTI HASHIM		V0006381	T0577219
22/06/2010	22/06/2010			24/06/2010	24/06/2010
450.00	22/06/2010			24/06/2010	24/06/2010
FASI SKSS II 1.1	22/06/2010	NOMA BINTI BABA		V0006381	T0577220
22/06/2010	22/06/2010			24/06/2010	24/06/2010
200.00	22/06/2010			24/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKSS II 1.1	22/06/2010	FARIDAH AKMAR BINTI ABD WAHAB		V0006381	T0577221
22/06/2010	22/06/2010			24/06/2010	24/06/2010
250.00	22/06/2010			24/06/2010	24/06/2010
FASI SKSS II 1.1	22/06/2010	RUMAIZA BINTI ZAKARIA		V0006381	T0577222
22/06/2010	22/06/2010			24/06/2010	24/06/2010
200.00	22/06/2010			24/06/2010	24/06/2010
FASI SKSS II 1.1	22/06/2010	JAYA KARSO BIN JUMALI		V0006381	T0577223
22/06/2010	22/06/2010			24/06/2010	24/06/2010
400.00	22/06/2010			24/06/2010	24/06/2010
FASI SKSS II 1.2	22/06/2010	ZALINA BINTI MAT GHANI		V0006380	T0577206
22/06/2010	22/06/2010			24/06/2010	24/06/2010
250.00	22/06/2010			24/06/2010	24/06/2010
FASI SKSS II 1.2	22/06/2010	ROSLAM BIN MOHAMAD		V0006380	T0577207
22/06/2010	22/06/2010			24/06/2010	24/06/2010
200.00	22/06/2010			24/06/2010	24/06/2010
FASI SKSS II 1.2	22/06/2010	KAMARIAH BINTI ABDULLAH		V0006380	T0577208
22/06/2010	22/06/2010			24/06/2010	24/06/2010
350.00	22/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKSS II 1.2	22/06/2010	MOHD ISMAIL BIN ADAM		V0006380	T0577209
22/06/2010	22/06/2010			24/06/2010	24/06/2010
300.00	22/06/2010			24/06/2010	24/06/2010
FASI SKSS II 1.2	22/06/2010	MOHD NASIR BIN MAT ROSIDI		V0006380	T0577210
22/06/2010	22/06/2010			24/06/2010	24/06/2010
450.00	22/06/2010			24/06/2010	24/06/2010
FASI SKSS II 1.2	22/06/2010	SALAZLINA HJ ABDUL SALAM		V0006380	T0577211
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI SKSS II 1.2	22/06/2010	NORLIDA BINTI AHMAD NADZRI		V0006380	T0577212
22/06/2010	22/06/2010			24/06/2010	24/06/2010
50.00	22/06/2010			24/06/2010	24/06/2010
FASI SKSS II 1.2	22/06/2010	MANSOR BIN EMBONG		V0006380	T0577213
22/06/2010	22/06/2010			24/06/2010	24/06/2010
1,440.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(1A)	22/06/2010	JOHARI BIN HAJI MOHAMAD NOR		V0006394	T0577254
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09(1A)	22/06/2010	NOOR AZLINA BINTI IBRAHIM		V0006394	T0577263
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(1A)	22/06/2010	AZUWI BIN ALIAS		V0006394	T0577255
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(1A)	22/06/2010	KAMAL BIN MUSTAFA		V0006394	T0577256
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(1A)	22/06/2010	ABD LATIF BIN MUDA		V0006394	T0577257
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(1A)	22/06/2010	MOHD ZUKI BIN YUSOF		V0006394	T0577258
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(1A)	22/06/2010	ROHANI BINTI MOHD NOR		V0006394	T0577259
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09(1A)	22/06/2010	ROSIDAH BINTI MOHD ZAIN		V0006394	T0577260
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(1A)	22/06/2010	MOHD AZMAN BIN ALI		V0006394	T0577261
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(1A)	22/06/2010	NORAIDA BINTI ISMAIL		V0006394	T0577262
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(2)	22/06/2010	ABD RAZAK BIN JUSOH		V0006392	T0577234
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(2)	22/06/2010	HASMIDA BINTI ISMAIL		V0006392	T0577243
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(2)	22/06/2010	ZAINAL ABIDIN BIN HASSAN		V0006392	T0577235
22/06/2010	22/06/2010			24/06/2010	24/06/2010
80.00	22/06/2010			24/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09(2)	22/06/2010	NORAIDA BINTI ISMAIL		V0006392	T0577236
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(2)	22/06/2010	ZAZALLI BIN ABDULLAH		V0006392	T0577237
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(2)	22/06/2010	RUSMADI BIN ABDULLAH		V0006392	T0577238
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(2)	22/06/2010	MOHAMAD ASRI BIN JUSOH		V0006392	T0577239
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(2)	22/06/2010	HAMKA BIN ABU BAKAR		V0006392	T0577240
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(2)	22/06/2010	MAIMON BINTI ABDUL LATIF		V0006392	T0577241
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09(2)	22/06/2010	AZARUL AIMAN BIN ABDULLAH		V0006392	T0577242
22/06/2010	22/06/2010			24/06/2010	24/06/2010
160.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(25)	22/06/2010	RAUDAH BINTI ABDUL WAHAB		V0006397	T0577277
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(25)	22/06/2010	KHAIRULL SALLEKH BIN MOHAMAD SHARIP		V0006397	T0577278
22/06/2010	22/06/2010			24/06/2010	24/06/2010
100.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(25)	22/06/2010	SITI MERIAM BINTI ABD. WAHAB		V0006397	T0577279
22/06/2010	22/06/2010			24/06/2010	24/06/2010
80.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09(25)	22/06/2010	ZURAIIDA BINTI MAMAT @ ABD. RAHMAN		V0006397	T0577280
22/06/2010	22/06/2010			24/06/2010	24/06/2010
80.00	22/06/2010			24/06/2010	24/06/2010
TNB(B)/TERE/KTER 17/1/3	04/08/2010	TENAGA NASIONAL BERHAD		V0007980	545621
22/06/2010	04/08/2010			04/08/2010	10/08/2010
4,900.00	04/08/2010			04/08/2010	10/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK WAKAF TAPAI	22/06/2010	ABD RAZAK BIN HASSAN		V0006378	T0577188
22/06/2010	22/06/2010			24/06/2010	24/06/2010
280.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI	22/06/2010	AZIZAH BINTI YUSOF		V0006378	T0577197
22/06/2010	22/06/2010			24/06/2010	24/06/2010
200.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI	22/06/2010	MOHD ZAINUDDIN BIN MOHD ALI		V0006378	T0577189
22/06/2010	22/06/2010			24/06/2010	24/06/2010
220.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI	22/06/2010	MOHD ZAID BIN SULONG		V0006378	T0577190
22/06/2010	22/06/2010			24/06/2010	24/06/2010
260.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI	22/06/2010	AHMAD ASERI BIN EMBONG		V0006378	T0577191
22/06/2010	22/06/2010			24/06/2010	24/06/2010
220.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI	22/06/2010	NASIR @ MD YASIM BIN ALI		V0006378	T0577192
22/06/2010	22/06/2010			24/06/2010	24/06/2010
220.00	22/06/2010			24/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK WAKAF TAPAI	22/06/2010	ALIZA BINTI SULONG		V0006378	T0577193
22/06/2010	22/06/2010			24/06/2010	24/06/2010
140.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI	22/06/2010	SH ERNIE ZULASTINIE SYED MOHAMMAD NOR		V0006378	T0577194
22/06/2010	22/06/2010			24/06/2010	24/06/2010
320.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI	22/06/2010	NORASMA BINTI AB RAHMAN		V0006378	T0577195
22/06/2010	22/06/2010			24/06/2010	24/06/2010
220.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI	22/06/2010	CHE SUM BINTI CHE AMAT		V0006378	T0577196
22/06/2010	22/06/2010			24/06/2010	24/06/2010
260.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI (II)	22/06/2010	FARIDAH BINTI NGAH		V0006370	T0577151
22/06/2010	22/06/2010			23/06/2010	24/06/2010
300.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI (II)	22/06/2010	LUA PEK CHING		V0006370	T0577160
22/06/2010	22/06/2010			23/06/2010	24/06/2010
220.00	22/06/2010			24/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK WAKAF TAPAI (II)	22/06/2010	SOH SAW PECK		V0006370	T0577152
22/06/2010	22/06/2010			23/06/2010	24/06/2010
380.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI (II)	22/06/2010	SITI ASIAH BINTI ABD RAHMAN		V0006370	T0577153
22/06/2010	22/06/2010			23/06/2010	24/06/2010
360.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI (II)	22/06/2010	JAHSILAWATI BINTI MD ALI		V0006370	T0577154
22/06/2010	22/06/2010			23/06/2010	24/06/2010
420.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI (II)	22/06/2010	RUNANI@ROSNANI BT MD ZAIN		V0006370	T0577155
22/06/2010	22/06/2010			23/06/2010	24/06/2010
420.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI (II)	22/06/2010	ROMAIZOM BINTI MD ZIN		V0006370	T0577156
22/06/2010	22/06/2010			23/06/2010	24/06/2010
200.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI (II)	22/06/2010	FARIDAH BINTI BEDULLAH		V0006370	T0577157
22/06/2010	22/06/2010			23/06/2010	24/06/2010
260.00	22/06/2010			24/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK WAKAF TAPAI (II)	22/06/2010	AZIZAH BINTI ISMAIL		V0006370	T0577158
22/06/2010	22/06/2010			23/06/2010	24/06/2010
220.00	22/06/2010			24/06/2010	24/06/2010
SMK WAKAF TAPAI (II)	22/06/2010	MOHAMAD BIN RAZAK		V0006370	T0577159
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
SK SIMPANG RAWAI (II)	22/06/2010	SHAMSU YUSMARI BIN ATAN		V0006377	T0577179
22/06/2010	22/06/2010			24/06/2010	24/06/2010
300.00	22/06/2010			24/06/2010	24/06/2010
SK SIMPANG RAWAI (II)	22/06/2010	ZALIHA BINTI ABDUL RAHMAN		V0006377	T0577180
22/06/2010	22/06/2010			24/06/2010	24/06/2010
40.00	22/06/2010			24/06/2010	24/06/2010
SK SIMPANG RAWAI (II)	22/06/2010	MOHD ZUKRI BIN NASIR		V0006377	T0577181
22/06/2010	22/06/2010			24/06/2010	24/06/2010
220.00	22/06/2010			24/06/2010	24/06/2010
SK SIMPANG RAWAI (II)	22/06/2010	ROSMEZA BINTI ABDULLAH		V0006377	T0577182
22/06/2010	22/06/2010			24/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK SIMPANG RAWAI (II)	22/06/2010	MARDIANA BINTI KASSIM		V0006377	T0577183
22/06/2010	22/06/2010			24/06/2010	24/06/2010
200.00	22/06/2010			24/06/2010	24/06/2010
SK SIMPANG RAWAI (II)	22/06/2010	ROSLINA BINTI MUHAMMAD HASHIM		V0006377	T0577184
22/06/2010	22/06/2010			24/06/2010	24/06/2010
180.00	22/06/2010			24/06/2010	24/06/2010
SK SIMPANG RAWAI (II)	22/06/2010	WAN ROZITA BINTI WAN EMBONG		V0006377	T0577185
22/06/2010	22/06/2010			24/06/2010	24/06/2010
200.00	22/06/2010			24/06/2010	24/06/2010
SK SIMPANG RAWAI (II)	22/06/2010	MOHAMAD ARIFIN BIN JAMBOL		V0006377	T0577186
22/06/2010	22/06/2010			24/06/2010	24/06/2010
260.00	22/06/2010			24/06/2010	24/06/2010
SK SIMPANG RAWAI (II)	22/06/2010	ROHANI BINTI ISHAK @ YUSOF		V0006377	T0577187
22/06/2010	22/06/2010			24/06/2010	24/06/2010
180.00	22/06/2010			24/06/2010	24/06/2010
SK SIMPANG RAWAI(I)	22/06/2010	HAMDAN BIN MOHD		V0006376	T0577171
22/06/2010	22/06/2010			24/06/2010	24/06/2010
200.00	22/06/2010			24/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK SIMPANG RAWAI(I) 22/06/2010 120.00	22/06/2010 22/06/2010 22/06/2010	SHAHARUN BIN AWANG @ AHMAD		V0006376 24/06/2010 24/06/2010	T0577172 24/06/2010 24/06/2010
SK SIMPANG RAWAI(I) 22/06/2010 420.00	22/06/2010 22/06/2010 22/06/2010	RABU BIN TAHIR		V0006376 24/06/2010 24/06/2010	T0577173 24/06/2010 24/06/2010
SK SIMPANG RAWAI(I) 22/06/2010 360.00	22/06/2010 22/06/2010 22/06/2010	ROHAIDA BINTI JAAFAR		V0006376 24/06/2010 24/06/2010	T0577174 24/06/2010 24/06/2010
SK SIMPANG RAWAI(I) 22/06/2010 240.00	22/06/2010 22/06/2010 22/06/2010	ROZEELIZAWATI BINTI ZAINAL ABIDIN		V0006376 24/06/2010 24/06/2010	T0577175 24/06/2010 24/06/2010
SK SIMPANG RAWAI(I) 22/06/2010 220.00	22/06/2010 22/06/2010 22/06/2010	RUZITA BINTI MD. ALI		V0006376 24/06/2010 24/06/2010	T0577176 24/06/2010 24/06/2010
SK SIMPANG RAWAI(I) 22/06/2010 240.00	22/06/2010 22/06/2010 22/06/2010	ZAHARI BN AHMAD @ IBRAHIM		V0006376 24/06/2010 24/06/2010	T0577177 24/06/2010 24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK SIMPANG RAWAI(I)	22/06/2010	ABD RAHMAN BIN MOHAMAD		V0006376	T0577178
22/06/2010	22/06/2010			24/06/2010	24/06/2010
40.00	22/06/2010			24/06/2010	24/06/2010
SK BATANGAN	22/06/2010	CHEW CHONG SEAN		V0006375	T0577167
22/06/2010	22/06/2010			24/06/2010	24/06/2010
220.00	22/06/2010			24/06/2010	24/06/2010
SK BATANGAN	22/06/2010	HASNIAH BINTI SEMAN		V0006375	T0577168
22/06/2010	22/06/2010			24/06/2010	24/06/2010
220.00	22/06/2010			24/06/2010	24/06/2010
SK BATANGAN	22/06/2010	KAHARUDDIN BIN YUSOF		V0006375	T0577169
22/06/2010	22/06/2010			24/06/2010	24/06/2010
220.00	22/06/2010			24/06/2010	24/06/2010
SK BATANGAN	22/06/2010	SITI EASAH BINTI YUSOF		V0006375	T0577170
22/06/2010	22/06/2010			24/06/2010	24/06/2010
240.00	22/06/2010			24/06/2010	24/06/2010
SK GONG BALAI	22/06/2010	NORIAH BINTI HARUN		V0006371	T0577161
22/06/2010	22/06/2010			23/06/2010	24/06/2010
525.00	22/06/2010			24/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK GONG BALAI	22/06/2010	KHAIROS BINTI TAHA		V0006371	T0577162
22/06/2010	22/06/2010			23/06/2010	24/06/2010
350.00	22/06/2010			24/06/2010	24/06/2010
SK GONG BALAI	22/06/2010	RUDANIAH BINTI SALIM		V0006371	T0577163
22/06/2010	22/06/2010			23/06/2010	24/06/2010
350.00	22/06/2010			24/06/2010	24/06/2010
SK GONG BALAI	22/06/2010	SITI MERIAM BINTI SIDEK		V0006371	T0577164
22/06/2010	22/06/2010			23/06/2010	24/06/2010
350.00	22/06/2010			24/06/2010	24/06/2010
SK GONG BALAI	22/06/2010	NORAINI BINTI SULAIMAN		V0006371	T0577165
22/06/2010	22/06/2010			23/06/2010	24/06/2010
350.00	22/06/2010			24/06/2010	24/06/2010
SK GONG BALAI	22/06/2010	ASMAWI BIN ABDULLAH		V0006371	T0577166
22/06/2010	22/06/2010			23/06/2010	24/06/2010
175.00	22/06/2010			24/06/2010	24/06/2010
PPD KEMAMAN	22/06/2010	NORHANIM FARIHA BINTI MUHAMAD		V0006356	T0577133
22/06/2010	22/06/2010			23/06/2010	24/06/2010
150.00	22/06/2010			24/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD KEMAMAN	22/06/2010	MAZUIN BINTI ZAINAL		V0006356	T0577134
22/06/2010	22/06/2010			23/06/2010	24/06/2010
150.00	22/06/2010			24/06/2010	24/06/2010
PPD KEMAMAN	22/06/2010	KHEIRUDDIN BIN ABDULLAH		V0006356	T0577135
22/06/2010	22/06/2010			23/06/2010	24/06/2010
150.00	22/06/2010			24/06/2010	24/06/2010
PPD KEMAMAN	22/06/2010	RUSLAN BIN MUDA		V0006356	T0577136
22/06/2010	22/06/2010			23/06/2010	24/06/2010
150.00	22/06/2010			24/06/2010	24/06/2010
PPD KEMAMAN	22/06/2010	ABD RAHMAN BIN KADIR		V0006356	T0577137
22/06/2010	22/06/2010			23/06/2010	24/06/2010
150.00	22/06/2010			24/06/2010	24/06/2010
PPD KEMAMAN	22/06/2010	MOHD IRWAN @ FIRDAUS BIN KADIR		V0006356	T0577138
22/06/2010	22/06/2010			23/06/2010	24/06/2010
150.00	22/06/2010			24/06/2010	24/06/2010
PPD KEMAMAN 2	22/06/2010	ROSMARIA BINTI DRAMAN @ WAHAB		V0006353	T0577120
22/06/2010	22/06/2010			23/06/2010	24/06/2010
150.00	22/06/2010			24/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD KEMAMAN 2	22/06/2010	KHEIRUDDIN BIN ABDULLAH		V0006353	T0577121
22/06/2010	22/06/2010			23/06/2010	24/06/2010
150.00	22/06/2010			24/06/2010	24/06/2010
PPD KEMAMAN 2	22/06/2010	YULIANAWATY BINTI AZIZ		V0006353	T0577122
22/06/2010	22/06/2010			23/06/2010	24/06/2010
150.00	22/06/2010			24/06/2010	24/06/2010
PPD KEMAMAN 2	22/06/2010	ABD RAHMAN BIN KADIR		V0006353	T0577123
22/06/2010	22/06/2010			23/06/2010	24/06/2010
150.00	22/06/2010			24/06/2010	24/06/2010
PPD KEMAMAN 2	22/06/2010	SUZANA BINTI MOHD SULONG		V0006353	T0577124
22/06/2010	22/06/2010			23/06/2010	24/06/2010
150.00	22/06/2010			24/06/2010	24/06/2010
PPD KEMAMAN 2	22/06/2010	MOHD IRWAN @ FIRDAUS BIN MOKTAR		V0006353	T0577125
22/06/2010	22/06/2010			23/06/2010	24/06/2010
150.00	22/06/2010			24/06/2010	24/06/2010
PPD KEMAMAN 2	22/06/2010	MAZUIN BINTI ZAINAL		V0006353	T0577126
22/06/2010	22/06/2010			23/06/2010	24/06/2010
150.00	22/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG	22/06/2010	NOR HAITI BINTI MOHAMAD		V0006352	T0577110
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG	22/06/2010	CHE AZMAI BIN TALIB		V0006352	T0577119
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
PPD MARANG	22/06/2010	RASELI BIN ISMAIL		V0006352	T0577111
22/06/2010	22/06/2010			23/06/2010	24/06/2010
120.00	22/06/2010			24/06/2010	24/06/2010
FASI 7/09 (16)	23/06/2010	NOR AZIAM BINTI MOHAMMAD		V0006402	T0577324
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (16)	23/06/2010	SHARIFAH FAZIDAH BINTI SYED HARUN		V0006402	T0577325
23/06/2010	23/06/2010			24/06/2010	24/06/2010
230.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (17)	23/06/2010	NOR AZLINA BINTI ABDUL MUTTLIB		V0006403	T0577326
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09 (17)	23/06/2010	MUHAMAD AZNI BIN MAT ZIN		V0006403	T0577335
23/06/2010	23/06/2010			24/06/2010	24/06/2010
150.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (17)	23/06/2010	NOOR RIZA BINTI HASSAN		V0006403	T0577327
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (17)	23/06/2010	ZAMILAH BINTI HARUN		V0006403	T0577328
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (17)	23/06/2010	D VINCENT KANNEDY A/L D DEWA		V0006403	T0577329
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (17)	23/06/2010	FARIDAH BINTI SULONG		V0006403	T0577330
23/06/2010	23/06/2010			24/06/2010	24/06/2010
150.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (17)	23/06/2010	NOR AZIZAH BINTI MOHAMED @ CHE LAH		V0006403	T0577331
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09 (17)	23/06/2010	RASHIHA BINTI SAHELAN		V0006403	T0577332
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (17)	23/06/2010	SITI FATIMAH BINTI BAHARUDIN		V0006403	T0577333
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (17)	23/06/2010	ROHAZAL BIN ABDULLAH		V0006403	T0577334
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09(19)	23/06/2010	KARTINAH BT MOHAMED @ ABDUL RAZAK		V0006404	T0577336
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09(19)	23/06/2010	RAMLAH BINTI MAHMOOD		V0006404	T0577337
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09(19)	23/06/2010	ROHANI BINTI MOHD NOR		V0006404	T0577338
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09(19)	23/06/2010	FAISAL BIN AMRAN		V0006404	T0577339
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 4/09(8)	23/06/2010	CHE SANIAH BT HANAPI		V0006399	T0577293
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 4/09(8)	23/06/2010	SUZANA BINTI NGAH @ SALIM		V0006399	T0577294
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 4/09(8)	23/06/2010	NORAZLIN BINTI HAMIDUN		V0006399	T0577295
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 4/09(8)	23/06/2010	ROSNAH BINTI ABDULLAH		V0006399	T0577296
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 4/09(8)	23/06/2010	RASNIZA BINTI ZAID @ ZAHID		V0006399	T0577297
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI 4/09(8)	23/06/2010	NORIZAN BINTI AB WAHAB		V0006399	T0577298
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 4/09(8)	23/06/2010	MOHD FADZILAH BIN MOHD IBRAHIM		V0006399	T0577299
23/06/2010	23/06/2010			24/06/2010	24/06/2010
40.00	23/06/2010			24/06/2010	24/06/2010
FASI 4/09(8)	23/06/2010	FARIZAH BINTI JUSOH		V0006399	T0577300
23/06/2010	23/06/2010			24/06/2010	24/06/2010
150.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (12)	23/06/2010	YEO KIM GEOK		V0006400	T0577301
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (12)	23/06/2010	MOHD ZIN BIN IBRAHIM		V0006400	T0577310
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (12)	23/06/2010	ALIAS BIN DOLLAH		V0006400	T0577302
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
631013115001 5/10P 23/06/2010 557.60	23/06/2010 23/06/2010 23/06/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0006435 24/06/2010 24/06/2010	T0577474 24/06/2010 24/06/2010
581111115045 5/10P 23/06/2010 280.00	23/06/2010 23/06/2010 23/06/2010	ZULKAFELI BIN OMAR		V0006355 23/06/2010 24/06/2010	T0577132 24/06/2010 24/06/2010
592051 23/06/2010 2,328.00	26/07/2010 26/07/2010 26/07/2010	HILTON KUALA LUMPUR	M263503 16/06/2010	V0007660 27/07/2010 27/07/2010	T0594840 04/08/2010 04/08/2010
401009115013 GJRN/10T. 23/06/2010 4,039.12	23/06/2010 23/06/2010 23/06/2010	HAJI ABDUL AZIZ @ AHMAD BIN MOHD		V0006366 23/06/2010 23/06/2010	540353 28/06/2010 28/06/2010
000001663 23/06/2010 455.47	24/07/2010 24/07/2010 24/07/2010	RAMACO MOTOR SDN BHD	M265238 17/06/2010	V0007513 25/07/2010 26/07/2010	T0594420 04/08/2010 04/08/2010
TIME FUTURE (9) 23/06/2010 576,000.00	08/08/2010 08/08/2010 08/08/2010	TIME FUTURE CONSTRUCTION (M) SDN BHD		V0008094 08/08/2010 09/08/2010	T0600039 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMT WKF TMBESU II	23/06/2010	ZAILAWATI BT CHE LAH		V0006430	T0577443
23/06/2010	23/06/2010			24/06/2010	24/06/2010
130.00	23/06/2010			24/06/2010	24/06/2010
MEHRAM DEV (9)	27/07/2010	MEHRAM DEVELOPMENT SDN BHD		V0007665	T0594843
23/06/2010	27/07/2010			27/07/2010	04/08/2010
509,610.00	27/07/2010			27/07/2010	04/08/2010
NMN CONST S/B (11)	21/07/2010	NMN CONSTRUCTION SDN BHD		V0007344	544540
23/06/2010	21/07/2010			21/07/2010	28/07/2010
1,843,600.00	21/07/2010			21/07/2010	28/07/2010
FASI SMKK SEB.TAKIR	23/06/2010	MARIAH BINTI MOHD NAWI		V0006433	T0577457
23/06/2010	23/06/2010			24/06/2010	24/06/2010
150.00	23/06/2010			24/06/2010	24/06/2010
FASI SMKK SEB.TAKIR	23/06/2010	RAHIMAH BINTI AWANG		V0006433	T0577458
23/06/2010	23/06/2010			24/06/2010	24/06/2010
150.00	23/06/2010			24/06/2010	24/06/2010
FASI SMKK SEB.TAKIR	23/06/2010	WAN NUSRAH AMINAH BT WAN AWANG		V0006433	T0577459
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMKK SEB.TAKIR 23/06/2010 200.00	23/06/2010 23/06/2010 23/06/2010	ZAHARI BIN AWANG		V0006433 24/06/2010 24/06/2010	T0577460 24/06/2010 24/06/2010
FASI SMKK SEB.TAKIR 23/06/2010 100.00	23/06/2010 23/06/2010 23/06/2010	NOR AZILAH BINTI HASSAN TAN		V0006433 24/06/2010 24/06/2010	T0577461 24/06/2010 24/06/2010
FASI SMKK SEB.TAKIR 23/06/2010 350.00	23/06/2010 23/06/2010 23/06/2010	NOR ALIZA BINTI MOHD JIDIN		V0006433 24/06/2010 24/06/2010	T0577462 24/06/2010 24/06/2010
FASI SMKK SEB.TAKIR 23/06/2010 150.00	23/06/2010 23/06/2010 23/06/2010	MOHD FADZIR BIN MD.NOR		V0006433 24/06/2010 24/06/2010	T0577463 24/06/2010 24/06/2010
FASI SMT WKF TMBESU 23/06/2010 380.00	23/06/2010 23/06/2010 23/06/2010	FADZAIDAH BINTI EMBONG		V0006434 24/06/2010 24/06/2010	T0577464 24/06/2010 24/06/2010
FASI SMT WKF TMBESU 23/06/2010 220.00	23/06/2010 23/06/2010 23/06/2010	NOR SHAMSIAH BINTI IBRAHIM		V0006434 24/06/2010 24/06/2010	T0577473 24/06/2010 24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMT WKF TMBESU	23/06/2010	NORMA BINTI ADBUL RAHMAN		V0006434	T0577465
23/06/2010	23/06/2010			24/06/2010	24/06/2010
380.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU	23/06/2010	NOR HAYATI BINTI YUSOF		V0006434	T0577466
23/06/2010	23/06/2010			24/06/2010	24/06/2010
280.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU	23/06/2010	NAIMAH BT YUSUF		V0006434	T0577467
23/06/2010	23/06/2010			24/06/2010	24/06/2010
380.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU	23/06/2010	ZALEHA BINTI ABDUL GHANI		V0006434	T0577468
23/06/2010	23/06/2010			24/06/2010	24/06/2010
330.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU	23/06/2010	FARIDAH BINTI MOHD DAUD		V0006434	T0577469
23/06/2010	23/06/2010			24/06/2010	24/06/2010
380.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU	23/06/2010	SALINA BINTI IDRIS		V0006434	T0577470
23/06/2010	23/06/2010			24/06/2010	24/06/2010
380.00	23/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMT WKF TMBESU	23/06/2010	NORLIDA BINTI ABDULLAH @ ZAKARIA		V0006434	T0577471
23/06/2010	23/06/2010			24/06/2010	24/06/2010
240.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU	23/06/2010	SOLEHA BINTI MAT DIN		V0006434	T0577472
23/06/2010	23/06/2010			24/06/2010	24/06/2010
260.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU I	23/06/2010	ROSFATMAWATI BINTI IBRAHIM		V0006431	T0577445
23/06/2010	23/06/2010			24/06/2010	24/06/2010
130.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU I	23/06/2010	AZIZAH BINTI ABD RAHMAN		V0006431	T0577446
23/06/2010	23/06/2010			24/06/2010	24/06/2010
260.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU I	23/06/2010	MUZI @ AHMAD FAUZI BIN MAMAT		V0006431	T0577447
23/06/2010	23/06/2010			24/06/2010	24/06/2010
330.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU I	23/06/2010	RAHIMAH BINTI OTHMAN RAMLI		V0006431	T0577448
23/06/2010	23/06/2010			24/06/2010	24/06/2010
280.00	23/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMT WKF TMBESU II	23/06/2010	FERIDAH BINTI MAMAT		V0006430	T0577435
23/06/2010	23/06/2010			24/06/2010	24/06/2010
320.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU II	23/06/2010	NORHAYATI BINTI MAMAT		V0006430	T0577444
23/06/2010	23/06/2010			24/06/2010	24/06/2010
300.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU II	23/06/2010	FADHLIZA BINTI MOHAMAD		V0006430	T0577436
23/06/2010	23/06/2010			24/06/2010	24/06/2010
200.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU II	23/06/2010	ZAHRAH BINTI WOK		V0006430	T0577437
23/06/2010	23/06/2010			24/06/2010	24/06/2010
320.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU II	23/06/2010	MELAH BINTI AWANG		V0006430	T0577438
23/06/2010	23/06/2010			24/06/2010	24/06/2010
500.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU II	23/06/2010	MAIMON BINTI HARUN		V0006430	T0577439
23/06/2010	23/06/2010			24/06/2010	24/06/2010
340.00	23/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMT WKF TMBESU II	23/06/2010	MOHD RAZADI BIN ISMAIL		V0006430	T0577440
23/06/2010	23/06/2010			24/06/2010	24/06/2010
220.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU II	23/06/2010	MAZNAH BINTI MAMAT		V0006430	T0577441
23/06/2010	23/06/2010			24/06/2010	24/06/2010
300.00	23/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU II	23/06/2010	NOR AZILA BINTI MOHD NOOR		V0006430	T0577442
23/06/2010	23/06/2010			24/06/2010	24/06/2010
210.00	23/06/2010			24/06/2010	24/06/2010

FASI SK P.REDANG	23/06/2010	MARHIDAYAT BIN RAHIM		V0006432	T0577449
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010

FASI SK P.REDANG	23/06/2010	AHMAD AMRI BIN ABDULLAH @ GHAZALI		V0006432	T0577450
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010

FASI SK P.REDANG	23/06/2010	WAN NAZIZI BIN WAN NAWI		V0006432	T0577451
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK P.REDANG 23/06/2010 160.00	23/06/2010 23/06/2010 23/06/2010	MOHD FADILLAH BIN RAZAK @ ALI		V0006432 24/06/2010 24/06/2010	T0577452 24/06/2010 24/06/2010
FASI SK P.REDANG 23/06/2010 80.00	23/06/2010 23/06/2010 23/06/2010	WAN MUHD NUR AZLAN B WAN ABD WAHAB		V0006432 24/06/2010 24/06/2010	T0577453 24/06/2010 24/06/2010
FASI SK P.REDANG 23/06/2010 200.00	23/06/2010 23/06/2010 23/06/2010	MOHD AZMI BIN NGAH		V0006432 24/06/2010 24/06/2010	T0577454 24/06/2010 24/06/2010
FASI SK P.REDANG 23/06/2010 100.00	23/06/2010 23/06/2010 23/06/2010	ROSLI BIN ABDUL RAZAK		V0006432 24/06/2010 24/06/2010	T0577455 24/06/2010 24/06/2010
FASI SK P.REDANG 23/06/2010 100.00	23/06/2010 23/06/2010 23/06/2010	AHMAD SHARQAWI BIN ISMAIL		V0006432 24/06/2010 24/06/2010	T0577456 24/06/2010 24/06/2010
FASI 7/09(19) 23/06/2010 100.00	23/06/2010 23/06/2010 23/06/2010	NORAIDA BINTI ZAKARIA		V0006404 24/06/2010 24/06/2010	T0577340 24/06/2010 24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09(19)	23/06/2010	AHMAD ASRI BIN MANSOR		V0006404	T0577341
23/06/2010	23/06/2010			24/06/2010	24/06/2010
150.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (12)	23/06/2010	HARYATI BINTI ANANG		V0006400	T0577303
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (12)	23/06/2010	MOHD SAPAWI BIN ABDUL GHANI		V0006400	T0577304
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (12)	23/06/2010	HAMRIZAN BIN AB HAMID		V0006400	T0577305
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (12)	23/06/2010	MUNAWAR BIN MOHD IBRAHIM		V0006400	T0577306
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (12)	23/06/2010	NORASLIZA BINTI MAZNUNG		V0006400	T0577307
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09 (12)	23/06/2010	MOHD AFZARIZAM BIN MAMAT		V0006400	T0577308
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (12)	23/06/2010	ZURAINI BINTI ARSHAD		V0006400	T0577309
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (14)	23/06/2010	MOHAMMAD YUSOF BIN MUDA		V0006401	T0577311
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (14)	23/06/2010	NOOR AINI BINTI CHE ALI		V0006401	T0577312
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (14)	23/06/2010	NORIZA BINTI EMBONG		V0006401	T0577313
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (14)	23/06/2010	ZULYANA BINTI ZULKIFY		V0006401	T0577314
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09 (14)	23/06/2010	ZALEHA BINTI ALI		V0006401	T0577315
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (14)	23/06/2010	SAMSIDA BINTI YUSOF		V0006401	T0577316
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (14)	23/06/2010	YUSNIZA BINTI A.RAHMAN @ YUSOF		V0006401	T0577317
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (14)	23/06/2010	WAN ROSLINDA BINTI WAN DAGANG		V0006401	T0577318
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (14)	23/06/2010	WAN HATIKAH BT WAN AHMAD		V0006401	T0577319
23/06/2010	23/06/2010			24/06/2010	24/06/2010
150.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (16)	23/06/2010	NORAINI BINTI AWANG		V0006402	T0577320
23/06/2010	23/06/2010			24/06/2010	24/06/2010
80.00	23/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI 7/09 (16)	23/06/2010	WAN AIZAN BINTI WAN MOHD		V0006402	T0577321
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (16)	23/06/2010	RUSOHATI BINTI MAJID		V0006402	T0577322
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09 (16)	23/06/2010	ANDILAH BIN SULEIMAN		V0006402	T0577323
23/06/2010	23/06/2010			24/06/2010	24/06/2010
100.00	23/06/2010			24/06/2010	24/06/2010
FASI 7/09(9)	24/06/2010	YM TENGKU ABDUL JALIL BIN TENGKU OSMAN		V0006405	T0577346
24/06/2010	24/06/2010			24/06/2010	24/06/2010
80.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(9)	24/06/2010	ZUNIL FAUZI BIN MAHMUD		V0006405	T0577347
24/06/2010	24/06/2010			24/06/2010	24/06/2010
80.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(9)	24/06/2010	WAN AHMAT BIN WAN MANAN		V0006405	T0577348
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09(9)	24/06/2010	SITI ASIAH BINTI MUHAMAD		V0006405	T0577349
24/06/2010	24/06/2010			24/06/2010	24/06/2010
40.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(9)	24/06/2010	NORAZILA BINTI MAT JUSOH		V0006405	T0577350
24/06/2010	24/06/2010			24/06/2010	24/06/2010
150.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(11)	24/06/2010	ANIZAH BINTI MAT ALI		V0006406	T0577351
24/06/2010	24/06/2010			24/06/2010	24/06/2010
80.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(11)	24/06/2010	ROSNAH BINTI HASHIM		V0006406	T0577360
24/06/2010	24/06/2010			24/06/2010	24/06/2010
150.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(11)	24/06/2010	CHE HASIDAH BINTI CHE HAMZAH		V0006406	T0577352
24/06/2010	24/06/2010			24/06/2010	24/06/2010
80.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(11)	24/06/2010	SHEE SOON YEE		V0006406	T0577353
24/06/2010	24/06/2010			24/06/2010	24/06/2010
80.00	24/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09(11)	24/06/2010	MOHD RAPI BIN AWI		V0006406	T0577354
24/06/2010	24/06/2010			24/06/2010	24/06/2010
80.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(11)	24/06/2010	NOOR HAYATI BINTI CHE MOHAMAD		V0006406	T0577355
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(11)	24/06/2010	MAIZUL ALIPAH BINTI MOHD @ MAMAT		V0006406	T0577356
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(11)	24/06/2010	FARHA BINTI ABDUL KHANAN		V0006406	T0577357
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(11)	24/06/2010	WAN HASIKIN BINTI WAN HASSAN		V0006406	T0577358
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(11)	24/06/2010	RAFEAH BINTI SAID		V0006406	T0577359
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASA 7/09(5)	24/06/2010	ZAINUDDIN BIN MOHD NOR		V0006407	T0577361
24/06/2010	24/06/2010			24/06/2010	24/06/2010
200.00	24/06/2010			24/06/2010	24/06/2010
FASA 7/09(5)	24/06/2010	NASRAN BIN SALLEH		V0006407	T0577370
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASA 7/09(5)	24/06/2010	MOHD AZMAN BIN ALI		V0006407	T0577362
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASA 7/09(5)	24/06/2010	NOR NIZAM BIN RAMLI		V0006407	T0577363
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASA 7/09(5)	24/06/2010	NAZMI BIN CHE MOHAMED		V0006407	T0577364
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASA 7/09(5)	24/06/2010	ABDULL HALIM BIN ABDULLAH @ JUSOH		V0006407	T0577365
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASA 7/09(5)	24/06/2010	MOHAMAD BIN IBRAHIM		V0006407	T0577366
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASA 7/09(5)	24/06/2010	ADNAN BIN AWANG		V0006407	T0577367
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASA 7/09(5)	24/06/2010	NORAHAN BINTI ABIDIN		V0006407	T0577368
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASA 7/09(5)	24/06/2010	MOHAMMAD FADZIR BIN ISMAIL		V0006407	T0577369
24/06/2010	24/06/2010			24/06/2010	24/06/2010
200.00	24/06/2010			24/06/2010	24/06/2010
740214115211 5/10L	24/06/2010	FAUZI BIN MAMAT		V0006415	T0577420
24/06/2010	24/06/2010			24/06/2010	24/06/2010
426.88	24/06/2010			24/06/2010	24/06/2010
740214115211 5/10P	24/06/2010	FAUZI BIN MAMAT		V0006416	T0577421
24/06/2010	24/06/2010			24/06/2010	24/06/2010
52.50	24/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760329115009 5/10L 24/06/2010 946.46	24/06/2010 24/06/2010 24/06/2010	MOHD AZERUN BIN YAACOB		V0006419 24/06/2010 24/06/2010	T0577424 24/06/2010 24/06/2010
760329115009 5/10P 24/06/2010 388.80	24/06/2010 24/06/2010 24/06/2010	MOHD AZERUN BIN YAACOB		V0006420 24/06/2010 24/06/2010	T0577425 24/06/2010 24/06/2010
690530115341 5/10P 24/06/2010 369.00	24/06/2010 24/06/2010 24/06/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0006424 24/06/2010 24/06/2010	T0577429 24/06/2010 24/06/2010
631112115103 5/10L 24/06/2010 869.48	24/06/2010 24/06/2010 24/06/2010	NORJALA BIN NGAH		V0006413 24/06/2010 24/06/2010	T0577418 24/06/2010 24/06/2010
631112115103 5/10P 24/06/2010 70.00	24/06/2010 24/06/2010 24/06/2010	NORJALA BIN NGAH		V0006414 24/06/2010 24/06/2010	T0577419 24/06/2010 24/06/2010
650110115533 5/10P 24/06/2010 1,221.90	24/06/2010 24/06/2010 24/06/2010	ZULKIFLI BIN ALI		V0006421 24/06/2010 24/06/2010	T0577426 24/06/2010 24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
531102115259 5/10L	24/06/2010	MOHD ZAHARI BIN JANAH		V0006423	T0577428
24/06/2010	24/06/2010			24/06/2010	24/06/2010
736.78	24/06/2010			24/06/2010	24/06/2010
531102115259 5/10P	24/06/2010	MOHD ZAHARI BIN JANAH		V0006422	T0577427
24/06/2010	24/06/2010			24/06/2010	24/06/2010
231.80	24/06/2010			24/06/2010	24/06/2010
540525115343 5/10L	24/06/2010	NIK MUHAMMAD BIN JUSOH		V0006417	T0577422
24/06/2010	24/06/2010			24/06/2010	24/06/2010
823.94	24/06/2010			24/06/2010	24/06/2010
540525115343 5/10P	24/06/2010	NIK MUHAMMAD BIN JUSOH		V0006418	T0577423
24/06/2010	24/06/2010			24/06/2010	24/06/2010
270.00	24/06/2010			24/06/2010	24/06/2010
540819115111 5/10P	24/06/2010	YB DATO HAJI MAZLAN BIN NGAH		V0006428	T0577431
24/06/2010	24/06/2010			24/06/2010	24/06/2010
4,375.50	24/06/2010			24/06/2010	24/06/2010
1AW3XT	27/07/2010	PROMINVIEW SDN BHD	M265152	V0007716	T0596218
24/06/2010	27/07/2010		10/06/2010	28/07/2010	05/08/2010
356.50	27/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199157131 6/10 24/06/2010 200.00	07/07/2010 07/07/2010 07/07/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0006879 07/07/2010 07/07/2010	T0583952 12/07/2010 12/07/2010
0199347541 6/10 24/06/2010 160.65	25/07/2010 25/07/2010 25/07/2010	ZAHANAPI BIN SAGAF		V0007500 25/07/2010 25/07/2010	T0593611 03/08/2010 03/08/2010
0199870477 6/10 24/06/2010 237.50	11/07/2010 11/07/2010 11/07/2010	ZULKIFLY BIN ISA		V0006963 11/07/2010 11/07/2010	T0585259 13/07/2010 13/07/2010
0199870920 6/10 24/06/2010 250.00	13/07/2010 13/07/2010 13/07/2010	MARZIALINA BINTI MOHAMED		V0007034 13/07/2010 14/07/2010	T0587613 18/07/2010 18/07/2010
10010058620 24/06/2010 345.00	08/08/2010 08/08/2010 08/08/2010	SERI PACIFIC KUALA LUMPUR	M265192 22/06/2010	V0008107 08/08/2010 09/08/2010	T0600537 12/08/2010 12/08/2010
SMK WAKAF TAPAI (III) 24/06/2010 180.00	24/06/2010 24/06/2010 24/06/2010	CHEONG LAI KUAN		V0006379 24/06/2010 24/06/2010	T0577198 24/06/2010 24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK WAKAF TAPAI (III) 24/06/2010 180.00	24/06/2010 24/06/2010 24/06/2010	ROZANAHAIDA SUHAINI BT MUDA		V0006379 24/06/2010 24/06/2010	T0577199 24/06/2010 24/06/2010
SMK WAKAF TAPAI (III) 24/06/2010 100.00	24/06/2010 24/06/2010 24/06/2010	RAZAB BIN EMBONG		V0006379 24/06/2010 24/06/2010	T0577200 24/06/2010 24/06/2010
SMK WAKAF TAPAI (III) 24/06/2010 220.00	24/06/2010 24/06/2010 24/06/2010	ABD RAHIM BIN ABD RAHMAN		V0006379 24/06/2010 24/06/2010	T0577201 24/06/2010 24/06/2010
SMK WAKAF TAPAI (III) 24/06/2010 260.00	24/06/2010 24/06/2010 24/06/2010	BANI AMIN BIN BAKAR		V0006379 24/06/2010 24/06/2010	T0577202 24/06/2010 24/06/2010
SMK WAKAF TAPAI (III) 24/06/2010 80.00	24/06/2010 24/06/2010 24/06/2010	MOHAMED ROKI BIN ABDULLAH		V0006379 24/06/2010 24/06/2010	T0577203 24/06/2010 24/06/2010
SMK WAKAF TAPAI (III) 24/06/2010 160.00	24/06/2010 24/06/2010 24/06/2010	NADIA AKMA BINTI BONYAMIN		V0006379 24/06/2010 24/06/2010	T0577204 24/06/2010 24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK WAKAF TAPAI (III) 24/06/2010 100.00	24/06/2010 24/06/2010 24/06/2010	MOHD SAPIAI BIN ISMAIL		V0006379 24/06/2010 24/06/2010	T0577205 24/06/2010 24/06/2010
PPNT(034)/CS.BHG3(89) 24/06/2010 130,000.00	07/07/2010 07/07/2010 07/07/2010	PERSATUAN PELANCUNGAN TERENGGANU		V0006878 07/07/2010 07/07/2010	541433 15/07/2010 15/07/2010
FASI SMT WKF TMBESU I 24/06/2010 380.00	24/06/2010 24/06/2010 24/06/2010	HASNAH BINTI BABA		V0006412 24/06/2010 24/06/2010	T0577408 24/06/2010 24/06/2010
FASI SMT WKF TMBESU I 24/06/2010 300.00	24/06/2010 24/06/2010 24/06/2010	ISMAIL BIN ABDUL GHAFAR		V0006412 24/06/2010 24/06/2010	T0577417 24/06/2010 24/06/2010
FASI SMT WKF TMBESU I 24/06/2010 640.00	24/06/2010 24/06/2010 24/06/2010	AZIZAH BINTI LEBAI MAHMUD		V0006412 24/06/2010 24/06/2010	T0577409 24/06/2010 24/06/2010
FASI SMT WKF TMBESU I 24/06/2010 490.00	24/06/2010 24/06/2010 24/06/2010	FAIZAH BINTI SALLEH		V0006412 24/06/2010 24/06/2010	T0577410 24/06/2010 24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMT WKF TMBESU I	24/06/2010	ELIYAWATI BINTI SAYDI		V0006412	T0577411
24/06/2010	24/06/2010			24/06/2010	24/06/2010
460.00	24/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU I	24/06/2010	ASMAH BT HAMAD		V0006412	T0577412
24/06/2010	24/06/2010			24/06/2010	24/06/2010
550.00	24/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU I	24/06/2010	AZHANI BINTI ABDULLAH		V0006412	T0577413
24/06/2010	24/06/2010			24/06/2010	24/06/2010
310.00	24/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU I	24/06/2010	JAMILAH BINTI ISMAIL		V0006412	T0577414
24/06/2010	24/06/2010			24/06/2010	24/06/2010
340.00	24/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU I	24/06/2010	AHMAD AZAN BIN AB.LATIF		V0006412	T0577415
24/06/2010	24/06/2010			24/06/2010	24/06/2010
130.00	24/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU I	24/06/2010	HASANI BINTI MAT ROSIDI		V0006412	T0577416
24/06/2010	24/06/2010			24/06/2010	24/06/2010
340.00	24/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMT WKF TMBESU v	24/06/2010	KHAIRIAH BINTI BIDI		V0006411	T0577398
24/06/2010	24/06/2010			24/06/2010	24/06/2010
260.00	24/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU v	24/06/2010	HABSAH BINTI YUSOF		V0006411	T0577407
24/06/2010	24/06/2010			24/06/2010	24/06/2010
180.00	24/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU v	24/06/2010	AZIAZAH BINTI MOHD		V0006411	T0577399
24/06/2010	24/06/2010			24/06/2010	24/06/2010
330.00	24/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU v	24/06/2010	SALWAA BT ABU BAKAR		V0006411	T0577400
24/06/2010	24/06/2010			24/06/2010	24/06/2010
170.00	24/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU v	24/06/2010	TENG YIT FONG		V0006411	T0577401
24/06/2010	24/06/2010			24/06/2010	24/06/2010
140.00	24/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU v	24/06/2010	ZURINAH BINTI SAINAN		V0006411	T0577402
24/06/2010	24/06/2010			24/06/2010	24/06/2010
130.00	24/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMT WKF TMBESU v	24/06/2010	ROS LI BIN AB GHANI		V0006411	T0577403
24/06/2010	24/06/2010			24/06/2010	24/06/2010
130.00	24/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU v	24/06/2010	ROS LI BIN SURIM		V0006411	T0577404
24/06/2010	24/06/2010			24/06/2010	24/06/2010
80.00	24/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU v	24/06/2010	NIK JAAFAR BIN NIK MAT		V0006411	T0577405
24/06/2010	24/06/2010			24/06/2010	24/06/2010
80.00	24/06/2010			24/06/2010	24/06/2010

FASI SMT WKF TMBESU v	24/06/2010	HUSSIN BIN YUSOFF		V0006411	T0577406
24/06/2010	24/06/2010			24/06/2010	24/06/2010
180.00	24/06/2010			24/06/2010	24/06/2010

GV00330	26/07/2010	CONCORDE HOTEL SHAH ALAM	M265186	V0007640	T0594804
24/06/2010	26/07/2010		21/06/2010	27/07/2010	04/08/2010
331.70	26/07/2010			27/07/2010	04/08/2010

FASI SMK WKF TMBESU	24/06/2010	RAHANA BINTI SEMAN		V0006429	T0577432
24/06/2010	24/06/2010			24/06/2010	24/06/2010
340.00	24/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK WKF TMBESU	24/06/2010	WAN NOOR AIDA BINTI WAN OTHMAN		V0006429	T0577433
24/06/2010	24/06/2010			24/06/2010	24/06/2010
380.00	24/06/2010			24/06/2010	24/06/2010

FASI SMK WKF TMBESU	24/06/2010	CHE ANNFULLAH B ABDULLAH		V0006429	T0577434
24/06/2010	24/06/2010			24/06/2010	24/06/2010
190.00	24/06/2010			24/06/2010	24/06/2010

FASI SK BKT TUNGGAL	24/06/2010	NORAINI BINTI MD NOOR @ MOHAMED		V0006410	T0577389
24/06/2010	24/06/2010			24/06/2010	24/06/2010
895.50	24/06/2010			24/06/2010	24/06/2010

FASI SK BKT TUNGGAL	24/06/2010	RAZALI BIN ABDULLAH		V0006410	T0577390
24/06/2010	24/06/2010			24/06/2010	24/06/2010
895.50	24/06/2010			24/06/2010	24/06/2010

FASI SK BKT TUNGGAL	24/06/2010	KAMERIAH BT MANSOR OSBORNE		V0006410	T0577391
24/06/2010	24/06/2010			24/06/2010	24/06/2010
895.50	24/06/2010			24/06/2010	24/06/2010

FASI SK BKT TUNGGAL	24/06/2010	AIMA BT SELAMAT		V0006410	T0577392
24/06/2010	24/06/2010			24/06/2010	24/06/2010
895.50	24/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK BKT TUNGGAL 24/06/2010 895.50	24/06/2010 24/06/2010 24/06/2010	FATIMAH WOOK BT YONG		V0006410 24/06/2010 24/06/2010	T0577393 24/06/2010 24/06/2010
FASI SK BKT TUNGGAL 24/06/2010 895.50	24/06/2010 24/06/2010 24/06/2010	JOHARI BIN MOHAMED		V0006410 24/06/2010 24/06/2010	T0577394 24/06/2010 24/06/2010
FASI SK BKT TUNGGAL 24/06/2010 895.50	24/06/2010 24/06/2010 24/06/2010	ZULKIFLI B.MAT		V0006410 24/06/2010 24/06/2010	T0577395 24/06/2010 24/06/2010
FASI SK BKT TUNGGAL 24/06/2010 895.50	24/06/2010 24/06/2010 24/06/2010	NORHANANIBINTI HASHIM		V0006410 24/06/2010 24/06/2010	T0577396 24/06/2010 24/06/2010
FASI SK BKT TUNGGAL 24/06/2010 895.50	24/06/2010 24/06/2010 24/06/2010	KHAIRUDDIN BIN AHMAD		V0006410 24/06/2010 24/06/2010	T0577397 24/06/2010 24/06/2010
FASI 7/09(5A) 24/06/2010 200.00	24/06/2010 24/06/2010 24/06/2010	SHARIFAH BINTI CHE ALI		V0006408 24/06/2010 24/06/2010	T0577371 24/06/2010 24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09(5A)	24/06/2010	SALINA BINTI ABD. RAHMAN		V0006408	T0577372
24/06/2010	24/06/2010			24/06/2010	24/06/2010
200.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(5A)	24/06/2010	MUSTAFA BIN ABD. RAHMAN		V0006408	T0577373
24/06/2010	24/06/2010			24/06/2010	24/06/2010
200.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(5A)	24/06/2010	NORMAROHA BINTI SALLEH		V0006408	T0577374
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(5A)	24/06/2010	DALILAH BINTI CHE WAN DA		V0006408	T0577375
24/06/2010	24/06/2010			24/06/2010	24/06/2010
200.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(5A)	24/06/2010	WAN MOHAMAD RIDZUAN BIN WAN ISMAIL		V0006408	T0577376
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(5A)	24/06/2010	MOHAMED RAMLI BIN RAHIM		V0006408	T0577377
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09(5A)	24/06/2010	NOOR RASHIDAH BINTI OTHMAN		V0006408	T0577378
24/06/2010	24/06/2010			24/06/2010	24/06/2010
200.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(6)	24/06/2010	NIK NAZILA BINTI MOHAMMAD		V0006409	T0577379
24/06/2010	24/06/2010			24/06/2010	24/06/2010
80.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(6)	24/06/2010	SABARIAH BINTI MAMAT		V0006409	T0577388
24/06/2010	24/06/2010			24/06/2010	24/06/2010
150.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(6)	24/06/2010	SITI SARAH BINTI ISMAAIL		V0006409	T0577380
24/06/2010	24/06/2010			24/06/2010	24/06/2010
80.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(6)	24/06/2010	MOHAMAD NOR BIN SULAIMAN		V0006409	T0577381
24/06/2010	24/06/2010			24/06/2010	24/06/2010
80.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(6)	24/06/2010	HADIJAH BINTI MATEK		V0006409	T0577382
24/06/2010	24/06/2010			24/06/2010	24/06/2010
80.00	24/06/2010			24/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 7/09(6)	24/06/2010	AZILAH BINTI KHAMIS		V0006409	T0577383
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(6)	24/06/2010	TOHARAH BINTI OMAR		V0006409	T0577384
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(6)	24/06/2010	NURUL NAJUWA BINTI ATAN		V0006409	T0577385
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(6)	24/06/2010	HAZLAN BIN MAT JUSOH		V0006409	T0577386
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(6)	24/06/2010	WAN MOHD FADLY BIN WAN YUSOFF		V0006409	T0577387
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010
FASI 7/09(9)	24/06/2010	ZULKIFLY BIN HASAN		V0006405	T0577342
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI 7/09(9)	24/06/2010	ZAIMAH BINTI ISMAIL		V0006405	T0577343
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010

FASI 7/09(9)	24/06/2010	NAILA BINTI MUSTAFA		V0006405	T0577344
24/06/2010	24/06/2010			24/06/2010	24/06/2010
100.00	24/06/2010			24/06/2010	24/06/2010

FASI 7/09(9)	24/06/2010	NORIAH BINTI MAMAT MUHAMAD		V0006405	T0577345
24/06/2010	24/06/2010			24/06/2010	24/06/2010
80.00	24/06/2010			24/06/2010	24/06/2010

WAA BINA (1)	05/09/2010	WAA BINA (M) SDN BHD - CITY SKILL (M) S/B JV		V0009393	
25/06/2010	05/09/2010			05/09/2010	
1,268,058.37	05/09/2010			05/09/2010	

1265	26/07/2010	DAITO ASIA DEVELOPMENT (M) SDN. BHD.	M263513	V0007662	545258
25/06/2010	26/07/2010		23/06/2010	27/07/2010	04/08/2010
1,403.00	26/07/2010			27/07/2010	04/08/2010

H102506330308 6/10	28/07/2010	ZULKAFELI BIN OMAR		V0007845	545401
25/06/2010	28/07/2010			29/07/2010	08/08/2010
300.00	28/07/2010			29/07/2010	08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
WAA BINA (1)	05/09/2010	GIAT CONSULT		V0009393	
25/06/2010	05/09/2010			05/09/2010	
810,724.66	05/09/2010			05/09/2010	
592870	26/07/2010	HILTON KUALA LUMPUR	M263507	V0007661	T0594841
26/06/2010	26/07/2010		16/06/2010	27/07/2010	04/08/2010
5,294.60	26/07/2010			27/07/2010	04/08/2010
130504	08/08/2010	HOTEL ROSA PASSADENA	M263511	V0008099	T0600530
26/06/2010	08/08/2010		21/06/2010	08/08/2010	12/08/2010
210.00	08/08/2010			09/08/2010	12/08/2010
4204	08/08/2010	AZIZ BIN AWANG	M265180	V0008084	T0600515
26/06/2010	08/08/2010		24/05/2010	08/08/2010	12/08/2010
550.00	08/08/2010			08/08/2010	12/08/2010
TUNT FASI SMKADG	27/06/2010	FATIMAH ZAHARAH BINTI CHE ISMAIL		V0006437	T0580572
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010
FASI PPTT 09 FEB SMKA I	27/06/2010	HAMDAN BIN MUDA		V0006440	T0580602
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI SMKADG	27/06/2010	IRMA BINTI ABU HASSAN		V0006437	T0580574
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010
TUNT FASI SMKADG	27/06/2010	AFANDI BIN MUDA		V0006437	T0580575
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010
TUNT FASI SMKADG	27/06/2010	SABARIAH BINTI YAACCOB		V0006437	T0580576
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010
TUNT FASI SMKADG	27/06/2010	MADIAH BINTI MOHAMAD		V0006437	T0580577
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010
TUNT FASI SMKADG	27/06/2010	MUZARIMAH BINTI MUSA		V0006437	T0580578
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010
FASI PPTT 2009 FEB	27/06/2010	MAHADI BIN ISMAIL		V0006441	T0580603
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 FEB 27/06/2010 80.00	27/06/2010 27/06/2010 27/06/2010	CIK FATIMAH NADIA BINTI CHE HASNAM		V0006441 27/06/2010 30/06/2010	T0580612 06/07/2010 06/07/2010
FASI PPTT 2009 FEB 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	ROSIDAH BINTI MAT PIAH		V0006441 27/06/2010 30/06/2010	T0580604 06/07/2010 06/07/2010
FASI PPTT 2009 FEB 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	HAZILAH BINTI HASSAN		V0006441 27/06/2010 30/06/2010	T0580605 06/07/2010 06/07/2010
FASI PPTT 2009 FEB 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	NOR AZNINA BINTI RAMLI		V0006441 27/06/2010 30/06/2010	T0580606 06/07/2010 06/07/2010
FASI PPTT 2009 FEB 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	PUTEH MARIAH BINTI OMAR		V0006441 27/06/2010 30/06/2010	T0580607 06/07/2010 06/07/2010
FASI PPTT 2009 FEB 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	JULIA SHIREEN @ NOORSYAHIDA BINTI AZMI		V0006441 27/06/2010 30/06/2010	T0580608 06/07/2010 06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 FEB 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	ZULAIDA BINTI MOHD ZAIN		V0006441 27/06/2010 30/06/2010	T0580609 06/07/2010 06/07/2010
FASI PPTT 2009 FEB 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	AZNI BINTI ISMAIL		V0006441 27/06/2010 30/06/2010	T0580610 06/07/2010 06/07/2010
FASI PPTT 2009 FEB 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	ZUWINIE BINTI EMBONG		V0006441 27/06/2010 30/06/2010	T0580611 06/07/2010 06/07/2010
FASI PPTT JULAI SMKA D 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	KAMARIAH BINTI KAMARUDDIN		V0006439 27/06/2010 30/06/2010	T0580589 06/07/2010 06/07/2010
FASI PPTT JULAI SMKA D 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	ASHA AZLINA BINTI ABD HALIM		V0006439 27/06/2010 30/06/2010	T0580598 06/07/2010 06/07/2010
FASI PPTT JULAI SMKA D 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	NOASHIDA BINTI KADIR		V0006439 27/06/2010 30/06/2010	T0580599 06/07/2010 06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT JULAI SMKA D	27/06/2010	ZULAIDA BINTI MOHD ZAIN		V0006439	T0580590
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT JULAI SMKA D	27/06/2010	NORIZAM BINTI AZIZ		V0006439	T0580591
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT JULAI SMKA D	27/06/2010	ROHANA BINTI ABDUL RAHMAN		V0006439	T0580592
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT JULAI SMKA D	27/06/2010	ZALI BIN ABU BAKAR		V0006439	T0580593
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT JULAI SMKA D	27/06/2010	SAYED ABD RAHMAN SHIFUZAN BIN TUAN JALAI		V0006439	T0580594
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT JULAI SMKA D	27/06/2010	ZALI BIN ABU BAKAR		V0006439	T0580595
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT JULAI SMKA D	27/06/2010	SAYED ABD RAHMAN SHIFUZAN BIN TUAN JALAI		V0006439	T0580596
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT JULAI SMKA D	27/06/2010	MUNIANA @ MUNIRAH BINTI MOHAMAD		V0006439	T0580597
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT MEI SMKA DG	27/06/2010	AZIZAH BINTI KADIR		V0006438	T0580579
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT MEI SMKA DG	27/06/2010	ROSELENA BINTI CHE MAT		V0006438	T0580588
27/06/2010	27/06/2010			27/06/2010	06/07/2010
80.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT MEI SMKA DG	27/06/2010	WAN ASIAH BINTI WAN JAAFAR		V0006438	T0580580
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT MEI SMKA DG	27/06/2010	MAHADI BIN ISMAIL		V0006438	T0580581
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT MEI SMKA DG	27/06/2010	ZULAIDA BINTI MOHD ZAIN		V0006438	T0580582
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT MEI SMKA DG	27/06/2010	ROSIDAH BINTI MAT PIAH		V0006438	T0580583
27/06/2010	27/06/2010			27/06/2010	06/07/2010
160.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT MEI SMKA DG	27/06/2010	SURANI BINTI SAID		V0006438	T0580584
27/06/2010	27/06/2010			27/06/2010	06/07/2010
80.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT MEI SMKA DG	27/06/2010	SALMIAH BINTI ABU SEMAN		V0006438	T0580585
27/06/2010	27/06/2010			27/06/2010	06/07/2010
80.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT MEI SMKA DG	27/06/2010	ZAHARAH BINTI HARUN		V0006438	T0580586
27/06/2010	27/06/2010			27/06/2010	06/07/2010
80.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT MEI SMKA DG	27/06/2010	HAFIZAH BINTI SAID		V0006438	T0580587
27/06/2010	27/06/2010			27/06/2010	06/07/2010
80.00	27/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKA DG 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	MUZARIMAH BINTI MUSA		V0006442 27/06/2010 30/06/2010	T0579676 04/07/2010 04/07/2010
FASI PPTT SMKA DG 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	TUAN SAKINAH BINTI TUAN ISMAIL		V0006442 27/06/2010 30/06/2010	T0579677 04/07/2010 04/07/2010
FASI PPTT 09 MAC 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	WANAJMI BINTI ISMAIL		V0006436 27/06/2010 30/06/2010	T0580562 06/07/2010 06/07/2010
FASI PPTT 09 MAC 27/06/2010 80.00	27/06/2010 27/06/2010 27/06/2010	MAZNAH BINTI MOHAMED		V0006436 27/06/2010 30/06/2010	T0580571 06/07/2010 06/07/2010
FASI PPTT 09 MAC 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	ZAHARAH BINTI HARUN		V0006436 27/06/2010 30/06/2010	T0580563 06/07/2010 06/07/2010
FASI PPTT 09 MAC 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	MAZNAH BINTI MOHAMED		V0006436 27/06/2010 30/06/2010	T0580564 06/07/2010 06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 MAC 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	SALMIAH BINTI ABU SEMAN		V0006436 27/06/2010 30/06/2010	T0580565 06/07/2010 06/07/2010
FASI PPTT 09 MAC 27/06/2010 80.00	27/06/2010 27/06/2010 27/06/2010	SHARIFAH RADHIAH BINTI SYED AHMAD		V0006436 27/06/2010 30/06/2010	T0580566 06/07/2010 06/07/2010
FASI PPTT 09 MAC 27/06/2010 80.00	27/06/2010 27/06/2010 27/06/2010	ABDULLAH BIN SALLEH		V0006436 27/06/2010 30/06/2010	T0580567 06/07/2010 06/07/2010
FASI PPTT 09 MAC 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	ZARIAH BINTI EMBONG		V0006436 27/06/2010 30/06/2010	T0580568 06/07/2010 06/07/2010
FASI PPTT 09 MAC 27/06/2010 40.00	27/06/2010 27/06/2010 27/06/2010	NORASIKIN BINTI ISMAIL		V0006436 27/06/2010 30/06/2010	T0580569 06/07/2010 06/07/2010
FASI PPTT 09 MAC 27/06/2010 80.00	27/06/2010 27/06/2010 27/06/2010	HAFIZAH BINTI SAID		V0006436 27/06/2010 30/06/2010	T0580570 06/07/2010 06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 FEB SMKA I	27/06/2010	MOHAMED SUKRI BIN JUSOH		V0006440	T0580600
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

FASI PPTT 09 FEB SMKA I	27/06/2010	TUAN SAKINAH BINTI TUAN ISMAIL		V0006440	T0580601
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

TUNT FASI SMKADG	27/06/2010	ZULAIDA BINTI MOHD ZAIN		V0006437	T0580573
27/06/2010	27/06/2010			27/06/2010	06/07/2010
40.00	27/06/2010			30/06/2010	06/07/2010

SMK WAKAF TAPAI (IV)	28/06/2010	NUR EIMEI ZAIZAH BINTI MAT JUSOH		V0006491	T0580122
28/06/2010	28/06/2010			29/06/2010	05/07/2010
140.00	28/06/2010			30/06/2010	05/07/2010

SMK WAKAF TAPAI (IV)	28/06/2010	WAN SURYATI BINTI WAN DAUD		V0006491	T0580123
28/06/2010	28/06/2010			29/06/2010	05/07/2010
80.00	28/06/2010			30/06/2010	05/07/2010

SMK WAKAF TAPAI (IV)	28/06/2010	LEE MOONG IAN		V0006491	T0580124
28/06/2010	28/06/2010			29/06/2010	05/07/2010
140.00	28/06/2010			30/06/2010	05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK WAKAF TAPAI (IV)	28/06/2010	ZARITH SUFIAH BINTI MUSTAFA		V0006491	T0580125
28/06/2010	28/06/2010			29/06/2010	05/07/2010
40.00	28/06/2010			30/06/2010	05/07/2010
SMK WAKAF TAPAI (IV)	28/06/2010	NOR ASMAHA BINTI ABDUL RAHMAN		V0006491	T0580126
28/06/2010	28/06/2010			29/06/2010	05/07/2010
460.00	28/06/2010			30/06/2010	05/07/2010
TUNT FASI PPTT 09 FEB	28/06/2010	JULIA SHIREEN @ NOORSYAHIDA BINTI AZMI		V0006443	T0580613
28/06/2010	28/06/2010			28/06/2010	06/07/2010
40.00	28/06/2010			30/06/2010	06/07/2010
TUNT FASI PPTT 09 FEB	28/06/2010	JAYA ASMARA BIN SALIM		V0006443	T0580622
28/06/2010	28/06/2010			28/06/2010	06/07/2010
80.00	28/06/2010			30/06/2010	06/07/2010
TUNT FASI PPTT 09 FEB	28/06/2010	ASHA AZLINA BINTI ABD HALIM		V0006443	T0580614
28/06/2010	28/06/2010			28/06/2010	06/07/2010
80.00	28/06/2010			30/06/2010	06/07/2010
TUNT FASI PPTT 09 FEB	28/06/2010	KAMARIAH BINTI KAMARUDDIN		V0006443	T0580615
28/06/2010	28/06/2010			28/06/2010	06/07/2010
80.00	28/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI PPTT 09 FEB	28/06/2010	HARYATIE BINTI ABIDIN		V0006443	T0580616
28/06/2010	28/06/2010			28/06/2010	06/07/2010
80.00	28/06/2010			30/06/2010	06/07/2010

TUNT FASI PPTT 09 FEB	28/06/2010	MUNIANA @ MUNIRAH BINTI MOHAMAD		V0006443	T0580617
28/06/2010	28/06/2010			28/06/2010	06/07/2010
40.00	28/06/2010			30/06/2010	06/07/2010

TUNT FASI PPTT 09 FEB	28/06/2010	IRMA BINTI ABU HASSAN		V0006443	T0580618
28/06/2010	28/06/2010			28/06/2010	06/07/2010
40.00	28/06/2010			30/06/2010	06/07/2010

TUNT FASI PPTT 09 FEB	28/06/2010	FATIMAH ZAHARAH BINTI CHE ISMAIL		V0006443	T0580619
28/06/2010	28/06/2010			28/06/2010	06/07/2010
40.00	28/06/2010			30/06/2010	06/07/2010

TUNT FASI PPTT 09 FEB	28/06/2010	ZALI BIN ABU BAKAR		V0006443	T0580620
28/06/2010	28/06/2010			28/06/2010	06/07/2010
40.00	28/06/2010			30/06/2010	06/07/2010

TUNT FASI PPTT 09 FEB	28/06/2010	MOHD SUFFIAN BIN SAID		V0006443	T0580621
28/06/2010	28/06/2010			28/06/2010	06/07/2010
40.00	28/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TUNT FASI PPTT 09 MAC 28/06/2010 80.00	28/06/2010 28/06/2010 28/06/2010	ASHA AZLINA BINTI ABD HALIM		V0006445 28/06/2010 30/06/2010	T0580633 06/07/2010 06/07/2010
TUNT FASI PPTT 09 MAC 28/06/2010 40.00	28/06/2010 28/06/2010 28/06/2010	MOHD SUFFIAN BIN SAID		V0006445 28/06/2010 30/06/2010	T0580634 06/07/2010 06/07/2010
TUNT FASI PPTT 09 MAC 28/06/2010 40.00	28/06/2010 28/06/2010 28/06/2010	MOHAMED SUKRI BIN JUSOH		V0006445 28/06/2010 30/06/2010	T0580635 06/07/2010 06/07/2010
TUNT FASI PPTT 09 MAC 28/06/2010 40.00	28/06/2010 28/06/2010 28/06/2010	MADIHAH BINTI MOHAMAD		V0006445 28/06/2010 30/06/2010	T0580636 06/07/2010 06/07/2010
TUNT FASI PPTT 09 MAC 28/06/2010 40.00	28/06/2010 28/06/2010 28/06/2010	MOHD SAFIEN @ MOHD SHAFIE BIN EMBONG		V0006445 28/06/2010 30/06/2010	T0580637 06/07/2010 06/07/2010
TUNT FASI SMKADG APRI 28/06/2010 40.00	28/06/2010 28/06/2010 28/06/2010	ZARIAH BINTI EMBONG		V0006444 28/06/2010 30/06/2010	T0580623 06/07/2010 06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI SMKADG APRI 28/06/2010	ROSELENA BINTI CHE MAT			V0006444	T0580632
28/06/2010	28/06/2010			28/06/2010	06/07/2010
40.00	28/06/2010			30/06/2010	06/07/2010

TUNT FASI SMKADG APRI 28/06/2010	MAZNAH BINTI MOHAMED			V0006444	T0580624
28/06/2010	28/06/2010			28/06/2010	06/07/2010
80.00	28/06/2010			30/06/2010	06/07/2010

TUNT FASI SMKADG APRI 28/06/2010	HASNITA BINTI ALIAS			V0006444	T0580625
28/06/2010	28/06/2010			28/06/2010	06/07/2010
80.00	28/06/2010			30/06/2010	06/07/2010

TUNT FASI SMKADG APRI 28/06/2010	SALMIAH BINTI ABU SEMAN			V0006444	T0580626
28/06/2010	28/06/2010			28/06/2010	06/07/2010
80.00	28/06/2010			30/06/2010	06/07/2010

TUNT FASI SMKADG APRI 28/06/2010	ZAHARAH BINTI HARUN			V0006444	T0580627
28/06/2010	28/06/2010			28/06/2010	06/07/2010
80.00	28/06/2010			30/06/2010	06/07/2010

TUNT FASI SMKADG APRI 28/06/2010	ABDULLAH BIN SALLEH			V0006444	T0580628
28/06/2010	28/06/2010			28/06/2010	06/07/2010
80.00	28/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI SMKADG APRI	28/06/2010	NORASIKIN BINTI ISMAIL		V0006444	T0580629
28/06/2010	28/06/2010			28/06/2010	06/07/2010
40.00	28/06/2010			30/06/2010	06/07/2010
TUNT FASI SMKADG APRI	28/06/2010	SURANI BINTI SAID		V0006444	T0580630
28/06/2010	28/06/2010			28/06/2010	06/07/2010
40.00	28/06/2010			30/06/2010	06/07/2010
TUNT FASI SMKADG APRI	28/06/2010	NASRIAH BINTI ABAS		V0006444	T0580631
28/06/2010	28/06/2010			28/06/2010	06/07/2010
80.00	28/06/2010			30/06/2010	06/07/2010
SMK SERI DUNGUN 2	28/06/2010	CHIK MAHANI BINTI ABU BAKAR		V0006688	T0580835
28/06/2010	28/06/2010			30/06/2010	06/07/2010
150.00	28/06/2010			01/07/2010	06/07/2010
SMK SERI DUNGUN 2	28/06/2010	WAN ABDUL JABBAR BIN WAN SALLEH		V0006688	T0580836
28/06/2010	28/06/2010			30/06/2010	06/07/2010
50.00	28/06/2010			01/07/2010	06/07/2010
SMK SERI DUNGUN 2	28/06/2010	CHE MUHAMAD BIN CHE ENDUT		V0006688	T0580837
28/06/2010	28/06/2010			30/06/2010	06/07/2010
50.00	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI DUNGUN 2	28/06/2010	NOORFARAWAHIDA BINTI SIPIT		V0006688	T0580838
28/06/2010	28/06/2010			30/06/2010	06/07/2010
50.00	28/06/2010			01/07/2010	06/07/2010
SMK SERI DUNGUN 2	28/06/2010	NOR HAIDA BINTI ABAS @ ZAHARI		V0006688	T0580839
28/06/2010	28/06/2010			30/06/2010	06/07/2010
50.00	28/06/2010			01/07/2010	06/07/2010
SMK SERI DUNGUN 2	28/06/2010	NURUL HASHIMAH BINTI ABDUL RASHID		V0006688	T0580840
28/06/2010	28/06/2010			30/06/2010	06/07/2010
150.00	28/06/2010			01/07/2010	06/07/2010
SMK SERI DUNGUN 3	28/06/2010	NOR HASHIMAH BINTI HAJI JUSOH		V0006684	T0580826
28/06/2010	28/06/2010			30/06/2010	06/07/2010
50.00	28/06/2010			01/07/2010	06/07/2010
SMK SERI DUNGUN 3	28/06/2010	WAN AKMAL AIDAH BINTI WAN SALLEH		V0006684	T0580827
28/06/2010	28/06/2010			30/06/2010	06/07/2010
50.00	28/06/2010			01/07/2010	06/07/2010
SMK SERI DUNGUN 3	28/06/2010	ZURAINI BINTI MOHD TERA		V0006684	T0580828
28/06/2010	28/06/2010			30/06/2010	06/07/2010
100.00	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI DUNGUN 3 28/06/2010 50.00	28/06/2010 28/06/2010 28/06/2010	ZUARIAH BINTI MAMAT		V0006684 30/06/2010 01/07/2010	T0580829 06/07/2010 06/07/2010
SMK SERI DUNGUN 3 28/06/2010 100.00	28/06/2010 28/06/2010 28/06/2010	ZALIHA BINTI HASSAN		V0006684 30/06/2010 01/07/2010	T0580830 06/07/2010 06/07/2010
SMK SERI PAYONG I 28/06/2010 360.00	28/06/2010 28/06/2010 28/06/2010	JOHARAH BINTI BAKAR		V0006496 29/06/2010 30/06/2010	T0580161 05/07/2010 05/07/2010
SMK SERI PAYONG I 28/06/2010 360.00	28/06/2010 28/06/2010 28/06/2010	ENGKU ZAHARAH BINTI ENGKU LONG		V0006496 29/06/2010 30/06/2010	T0580162 05/07/2010 05/07/2010
SMK SERI PAYONG I 28/06/2010 360.00	28/06/2010 28/06/2010 28/06/2010	KAMARIAH BINTI A. GHANI		V0006496 29/06/2010 30/06/2010	T0580163 05/07/2010 05/07/2010
SMK TENGGU INTAN ZAH, 28/06/2010 360.00	28/06/2010 28/06/2010 28/06/2010	LENNY SHAFINAZ BINTI MD YUSOFF		V0006711 30/06/2010 01/07/2010	T0580883 06/07/2010 06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TENGKU INTAN ZAH, 28/06/2010	WAN MOHD ANNUAR BIN WAN MUSA			V0006711	T0580884
28/06/2010	28/06/2010			30/06/2010	06/07/2010
360.00	28/06/2010			01/07/2010	06/07/2010

SMK TENGKU INTAN ZAH, 28/06/2010	CHE KU HASMAH BINTI CHE KU MUDA			V0006711	T0580885
28/06/2010	28/06/2010			30/06/2010	06/07/2010
360.00	28/06/2010			01/07/2010	06/07/2010

SMK WAKAF TAPAI (IV) 28/06/2010	WAN SAPIHA BINTI WAN MUDA			V0006491	T0580118
28/06/2010	28/06/2010			29/06/2010	05/07/2010
60.00	28/06/2010			30/06/2010	05/07/2010

SMK WAKAF TAPAI (IV) 28/06/2010	ZAKIAH BINTI SULAIMAN			V0006491	T0580127
28/06/2010	28/06/2010			29/06/2010	05/07/2010
20.00	28/06/2010			30/06/2010	05/07/2010

SMK WAKAF TAPAI (IV) 28/06/2010	MOHD ZURAIID BIN RAZIHIN			V0006491	T0580119
28/06/2010	28/06/2010			29/06/2010	05/07/2010
120.00	28/06/2010			30/06/2010	05/07/2010

SMK WAKAF TAPAI (IV) 28/06/2010	RUZITA BINTI MUSTAFA			V0006491	T0580120
28/06/2010	28/06/2010			29/06/2010	05/07/2010
80.00	28/06/2010			30/06/2010	05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK WAKAF TAPAI (IV)	28/06/2010	GAZALEE BIN MOHAMAD		V0006491	T0580121
28/06/2010	28/06/2010			29/06/2010	05/07/2010
60.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA V	28/06/2010	ROHAYATI BINTI ABDUL RAZAK		V0006492	T0580128
28/06/2010	28/06/2010			29/06/2010	05/07/2010
200.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA V	28/06/2010	WAN KHAIRUNNISA BINTI WAN IBRAHIM		V0006492	T0580129
28/06/2010	28/06/2010			29/06/2010	05/07/2010
120.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA V	28/06/2010	NORIZAH BINTI MUDA		V0006492	T0580130
28/06/2010	28/06/2010			29/06/2010	05/07/2010
80.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA V	28/06/2010	FAUZIAH BINTI ABDUL RAHMAN		V0006492	T0580131
28/06/2010	28/06/2010			29/06/2010	05/07/2010
120.00	28/06/2010			30/06/2010	05/07/2010
SMK SERI DUNGUN	28/06/2010	ABDUL JALIL BIN ALI		V0006701	T0580863
28/06/2010	28/06/2010			30/06/2010	06/07/2010
50.00	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI DUNGUN	28/06/2010	NIK ANIDA BINTI NIK ISMAIL		V0006701	T0580872
28/06/2010	28/06/2010			30/06/2010	06/07/2010
150.00	28/06/2010			01/07/2010	06/07/2010

SMK SERI DUNGUN	28/06/2010	ABU MANSOR MATURIDI BIN AWANG		V0006701	T0580864
28/06/2010	28/06/2010			30/06/2010	06/07/2010
50.00	28/06/2010			01/07/2010	06/07/2010

SMK SERI DUNGUN	28/06/2010	AFANDI BIN HARUN		V0006701	T0580865
28/06/2010	28/06/2010			30/06/2010	06/07/2010
50.00	28/06/2010			01/07/2010	06/07/2010

SMK SERI DUNGUN	28/06/2010	CHE WAN AMINAH BT CHE WAN AHLI AKBAR		V0006701	T0580866
28/06/2010	28/06/2010			30/06/2010	06/07/2010
50.00	28/06/2010			01/07/2010	06/07/2010

SMK SERI DUNGUN	28/06/2010	CHE ROSUZULAIDA BINTI CHE RASDI		V0006701	T0580867
28/06/2010	28/06/2010			30/06/2010	06/07/2010
50.00	28/06/2010			01/07/2010	06/07/2010

SMK SERI DUNGUN	28/06/2010	ENGKU FARIZAH BINTI TUAN JALAI		V0006701	T0580868
28/06/2010	28/06/2010			30/06/2010	06/07/2010
50.00	28/06/2010			01/07/2010	06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI DUNGUN	28/06/2010	FARIDAH BINTI CHE HASHIM		V0006701	T0580869
28/06/2010	28/06/2010			30/06/2010	06/07/2010
100.00	28/06/2010			01/07/2010	06/07/2010
SMK SERI DUNGUN	28/06/2010	LIM DAU KIAT		V0006701	T0580870
28/06/2010	28/06/2010			30/06/2010	06/07/2010
100.00	28/06/2010			01/07/2010	06/07/2010
SMK SERI DUNGUN	28/06/2010	MANSOR ZAKI BIN MOHD NOR		V0006701	T0580871
28/06/2010	28/06/2010			30/06/2010	06/07/2010
50.00	28/06/2010			01/07/2010	06/07/2010
SMK SERI DUNGUN 1	28/06/2010	NORIZAN BINTI SULAIMAN		V0006690	T0580842
28/06/2010	28/06/2010			30/06/2010	06/07/2010
100.00	28/06/2010			01/07/2010	06/07/2010
SMK SERI DUNGUN 1	28/06/2010	RUHALA BINTI OMAR		V0006690	T0580851
28/06/2010	28/06/2010			30/06/2010	06/07/2010
100.00	28/06/2010			01/07/2010	06/07/2010
SMK SERI DUNGUN 1	28/06/2010	NORAIN BINTI ABD AZIZ		V0006690	T0580843
28/06/2010	28/06/2010			30/06/2010	06/07/2010
200.00	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI DUNGUN 1	28/06/2010	NOR HAYATI BINTI ISMAIL		V0006690	T0580844
28/06/2010	28/06/2010			30/06/2010	06/07/2010
100.00	28/06/2010			01/07/2010	06/07/2010

SMK SERI DUNGUN 1	28/06/2010	NOR KARTINI BINTI SHAMSUDDIN		V0006690	T0580845
28/06/2010	28/06/2010			30/06/2010	06/07/2010
100.00	28/06/2010			01/07/2010	06/07/2010

SMK SERI DUNGUN 1	28/06/2010	NORIHAN BINTI ABDULLAH		V0006690	T0580846
28/06/2010	28/06/2010			30/06/2010	06/07/2010
50.00	28/06/2010			01/07/2010	06/07/2010

SMK SERI DUNGUN 1	28/06/2010	NORIDAH BINTI ARSHAD		V0006690	T0580847
28/06/2010	28/06/2010			30/06/2010	06/07/2010
100.00	28/06/2010			01/07/2010	06/07/2010

SMK SERI DUNGUN 1	28/06/2010	RADZIAH BINTI ISMAIL		V0006690	T0580848
28/06/2010	28/06/2010			30/06/2010	06/07/2010
100.00	28/06/2010			01/07/2010	06/07/2010

SMK SERI DUNGUN 1	28/06/2010	RAHIMAH BINTI MAMAT		V0006690	T0580849
28/06/2010	28/06/2010			30/06/2010	06/07/2010
150.00	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI DUNGUN 1	28/06/2010	RANAMI BINTI EMBONG		V0006690	T0580850
28/06/2010	28/06/2010			30/06/2010	06/07/2010
150.00	28/06/2010			01/07/2010	06/07/2010
SMK SERI DUNGUN 2	28/06/2010	HAYATI FARIZA BINTI HARON		V0006688	T0580834
28/06/2010	28/06/2010			30/06/2010	06/07/2010
100.00	28/06/2010			01/07/2010	06/07/2010
SMK BUKIT SAWA	28/06/2010	SHAHARUDDIN BIN SAIRI		V0006495	T0580152
28/06/2010	28/06/2010			29/06/2010	05/07/2010
160.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA	28/06/2010	ROZANNA BINTI OMAR		V0006495	T0580153
28/06/2010	28/06/2010			29/06/2010	05/07/2010
240.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA	28/06/2010	ABD RAHMAN BIN SAID		V0006495	T0580154
28/06/2010	28/06/2010			29/06/2010	05/07/2010
160.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA	28/06/2010	HAYATI BINTI A. RAHMAN		V0006495	T0580155
28/06/2010	28/06/2010			29/06/2010	05/07/2010
280.00	28/06/2010			30/06/2010	05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BUKIT SAWA	28/06/2010	WAN PARIDAH BINTI WAN SARIF		V0006495	T0580156
28/06/2010	28/06/2010			29/06/2010	05/07/2010
120.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA	28/06/2010	NAN FARIDAH BINTI LONG ABDUL WAHAB		V0006495	T0580157
28/06/2010	28/06/2010			29/06/2010	05/07/2010
280.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA	28/06/2010	FAZUNDAIDAH BINTI AKI		V0006495	T0580158
28/06/2010	28/06/2010			29/06/2010	05/07/2010
120.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA	28/06/2010	WAN RUHANI BINTI WAN ABDUL GHANI		V0006495	T0580159
28/06/2010	28/06/2010			29/06/2010	05/07/2010
120.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA	28/06/2010	GHAZALI BIN MUDA		V0006495	T0580160
28/06/2010	28/06/2010			29/06/2010	05/07/2010
120.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (II)	28/06/2010	CHOONG LAI GUAN		V0006494	T0580142
28/06/2010	28/06/2010			29/06/2010	05/07/2010
280.00	28/06/2010			30/06/2010	05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BUKIT SAWA (II)	28/06/2010	ZAWAWI BIN AWANG @ MAMAT		V0006494	T0580151
28/06/2010	28/06/2010			29/06/2010	05/07/2010
280.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (II)	28/06/2010	FUZIAH BINTI ABDULLAH		V0006494	T0580143
28/06/2010	28/06/2010			29/06/2010	05/07/2010
200.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (II)	28/06/2010	ADIB RAHIM BIN AWANG		V0006494	T0580144
28/06/2010	28/06/2010			29/06/2010	05/07/2010
120.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (II)	28/06/2010	HAURIAH BINTI MUDA		V0006494	T0580145
28/06/2010	28/06/2010			29/06/2010	05/07/2010
440.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (II)	28/06/2010	IBRAHIM BIN MOHD ALI		V0006494	T0580146
28/06/2010	28/06/2010			29/06/2010	05/07/2010
120.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (II)	28/06/2010	KAMARIAH BINTI HASSAN		V0006494	T0580147
28/06/2010	28/06/2010			29/06/2010	05/07/2010
320.00	28/06/2010			30/06/2010	05/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK BUKIT SAWA (II)	28/06/2010	SHAHARUDDIN BIN SAIRI		V0006494	T0580148
28/06/2010	28/06/2010			29/06/2010	05/07/2010
120.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (II)	28/06/2010	AI ANI BINTI MOHD		V0006494	T0580149
28/06/2010	28/06/2010			29/06/2010	05/07/2010
40.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (II)	28/06/2010	HABIBAH BINTI MD. ALI		V0006494	T0580150
28/06/2010	28/06/2010			29/06/2010	05/07/2010
400.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (III)	28/06/2010	MOHAMAD MALIKI BIN ISMAIL		V0006493	T0580132
28/06/2010	28/06/2010			29/06/2010	05/07/2010
280.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (III)	28/06/2010	MAZNAH BINTI HAMZAH @ MOHAMAD		V0006493	T0580141
28/06/2010	28/06/2010			29/06/2010	05/07/2010
120.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (III)	28/06/2010	RAMLAH BINTI DAUD		V0006493	T0580133
28/06/2010	28/06/2010			29/06/2010	05/07/2010
280.00	28/06/2010			30/06/2010	05/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK BUKIT SAWA (III)	28/06/2010	ISMAIL BIN NGAH		V0006493	T0580134
28/06/2010	28/06/2010			29/06/2010	05/07/2010
40.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (III)	28/06/2010	NORAINI BINTI AMROSE		V0006493	T0580135
28/06/2010	28/06/2010			29/06/2010	05/07/2010
120.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (III)	28/06/2010	BADARIAH BINTI KASSIM		V0006493	T0580136
28/06/2010	28/06/2010			29/06/2010	05/07/2010
160.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (III)	28/06/2010	MOHD ABAS BIN MAMAT		V0006493	T0580137
28/06/2010	28/06/2010			29/06/2010	05/07/2010
200.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (III)	28/06/2010	FAZIDAH BINTI AB. AZIZ		V0006493	T0580138
28/06/2010	28/06/2010			29/06/2010	05/07/2010
120.00	28/06/2010			30/06/2010	05/07/2010
SMK BUKIT SAWA (III)	28/06/2010	ZARINAH BINTI ZAKARIAH		V0006493	T0580139
28/06/2010	28/06/2010			29/06/2010	05/07/2010
120.00	28/06/2010			30/06/2010	05/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK BUKIT SAWA (III)	28/06/2010	MAT NASIR BIN IBRAHIM		V0006493	T0580140
28/06/2010	28/06/2010			29/06/2010	05/07/2010
200.00	28/06/2010			30/06/2010	05/07/2010
SK BUKIT SAWA (IV)	28/06/2010	NORSIAH BINTI AWANG		V0006499	T0580172
28/06/2010	28/06/2010			29/06/2010	05/07/2010
720.00	28/06/2010			30/06/2010	05/07/2010
SK BUKIT SAWA (IV)	28/06/2010	RAMLAH BINTI MAT HASSAN		V0006499	T0580173
28/06/2010	28/06/2010			29/06/2010	05/07/2010
720.00	28/06/2010			30/06/2010	05/07/2010
SK GONG NANGKA (II)	28/06/2010	ZAINON BINTI ABDUL RAHMAN		V0006497	T0580164
28/06/2010	28/06/2010			29/06/2010	05/07/2010
150.00	28/06/2010			30/06/2010	05/07/2010
SK GONG NANGKA (II)	28/06/2010	ALIAS BIN AWANG		V0006497	T0580165
28/06/2010	28/06/2010			29/06/2010	05/07/2010
100.00	28/06/2010			30/06/2010	05/07/2010
SK GONG NANGKA (II)	28/06/2010	ABU TALIB BIN ABD RAHMAN		V0006497	T0580166
28/06/2010	28/06/2010			29/06/2010	05/07/2010
200.00	28/06/2010			30/06/2010	05/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK GONG NANGKA (II)	28/06/2010	SARIZA BTE MUSTAFA		V0006497	T0580167
28/06/2010	28/06/2010			29/06/2010	05/07/2010
200.00	28/06/2010			30/06/2010	05/07/2010
SK GONG NANGKA (II)	28/06/2010	ROHANA BINTI KASIM		V0006497	T0580168
28/06/2010	28/06/2010			29/06/2010	05/07/2010
100.00	28/06/2010			30/06/2010	05/07/2010
SK GONG NANGKA (II)	28/06/2010	CHE ZEIMAH BINTI ALI		V0006497	T0580169
28/06/2010	28/06/2010			29/06/2010	05/07/2010
50.00	28/06/2010			30/06/2010	05/07/2010
SK GONG NANGKA (III)	28/06/2010	WAN RAHANAH BINTI KHALID		V0006498	T0580170
28/06/2010	28/06/2010			29/06/2010	05/07/2010
400.00	28/06/2010			30/06/2010	05/07/2010
SK GONG NANGKA (III)	28/06/2010	WAN ZURAI DA BINTI WAN ALI		V0006498	T0580171
28/06/2010	28/06/2010			29/06/2010	05/07/2010
400.00	28/06/2010			30/06/2010	05/07/2010
SK PANGKALAN BERANG.	28/06/2010	SAPIAH BINTI YUSOF		V0006500	T0580174
28/06/2010	28/06/2010			29/06/2010	05/07/2010
520.00	28/06/2010			30/06/2010	05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK PANGKALAN BERANG.	28/06/2010	SITI NUR ROSMANI BINTI AWANG		V0006500	T0580175
28/06/2010	28/06/2010			29/06/2010	05/07/2010
520.00	28/06/2010			30/06/2010	05/07/2010
PPTT JPN 2	28/06/2010	TUAN MUHAMAD BIN TUAN ABDULLAH		V0006742	T0580936
28/06/2010	28/06/2010			30/06/2010	06/07/2010
420.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 2	28/06/2010	WAN SURIATI BINTI WAN SAMIUN		V0006742	T0580937
28/06/2010	28/06/2010			30/06/2010	06/07/2010
280.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 2	28/06/2010	ZUBAIDAH BINTI SHAMSUDDIN		V0006742	T0580938
28/06/2010	28/06/2010			30/06/2010	06/07/2010
520.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 2	28/06/2010	AZLAN BIN SELAMAT		V0006742	T0580939
28/06/2010	28/06/2010			30/06/2010	06/07/2010
700.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 2	28/06/2010	MOHAMAD SHUKOR BIN ABDUL RAHIM		V0006742	T0580940
28/06/2010	28/06/2010			30/06/2010	06/07/2010
980.00	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT JPN 3	28/06/2010	NORLIZA BT MAT SALLEH		V0006745	T0580956
28/06/2010	28/06/2010			30/06/2010	06/07/2010
980.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 3	28/06/2010	NASARUDDIN BIN ISMAIL		V0006745	T0580957
28/06/2010	28/06/2010			30/06/2010	06/07/2010
1,260.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 3	28/06/2010	NOORAINI BINTI BABA		V0006745	T0580958
28/06/2010	28/06/2010			30/06/2010	06/07/2010
1,120.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 3	28/06/2010	ROSIDAH BINTI OTHMAN		V0006745	T0580959
28/06/2010	28/06/2010			30/06/2010	06/07/2010
840.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 3	28/06/2010	A WAHAB BIN A RAHMAN		V0006745	T0580960
28/06/2010	28/06/2010			30/06/2010	06/07/2010
186.67	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 3	28/06/2010	ABDUL HALIM BIN ABDUL WAHAB		V0006745	T0580961
28/06/2010	28/06/2010			30/06/2010	06/07/2010
186.67	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT JPN 3	28/06/2010	MOHD REDUZAN BIN KADIR		V0006745	T0580962
28/06/2010	28/06/2010			30/06/2010	06/07/2010
186.67	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 5	28/06/2010	ALIAS BIN DOLLAH		V0006743	T0580941
28/06/2010	28/06/2010			30/06/2010	06/07/2010
700.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 5	28/06/2010	FARIDAH BINTI EMBONG		V0006743	T0580942
28/06/2010	28/06/2010			30/06/2010	06/07/2010
700.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 5	28/06/2010	HASNIZAN BINTI MAT HASSAN		V0006743	T0580943
28/06/2010	28/06/2010			30/06/2010	06/07/2010
280.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 5	28/06/2010	MOHD FADZILAH BIN MOHD IBRAHIM		V0006743	T0580944
28/06/2010	28/06/2010			30/06/2010	06/07/2010
660.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 5	28/06/2010	ROBIAH BINTI MOHAMAD		V0006743	T0580945
28/06/2010	28/06/2010			30/06/2010	06/07/2010
840.00	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT JPN 5	28/06/2010	ZALI BIN ABU BAKAR		V0006743	T0580946
28/06/2010	28/06/2010			30/06/2010	06/07/2010
700.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 5	28/06/2010	CHE SOH BIN MUDA		V0006743	T0580947
28/06/2010	28/06/2010			30/06/2010	06/07/2010
400.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 5	28/06/2010	NORHAZLEN BINTI ABDULLAH		V0006743	T0580948
28/06/2010	28/06/2010			30/06/2010	06/07/2010
400.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 6	28/06/2010	NOR ASMIDA BINTI MOHAMAD @ SULONG		V0006746	T0580963
28/06/2010	28/06/2010			30/06/2010	06/07/2010
80.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 6	28/06/2010	ZAITON BINTI IBRAHIM		V0006746	T0580964
28/06/2010	28/06/2010			30/06/2010	06/07/2010
80.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 6	28/06/2010	NORZAINI BINTI ALI		V0006746	T0580965
28/06/2010	28/06/2010			30/06/2010	06/07/2010
200.00	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT JPN 6	28/06/2010	YAHAYA BIN ABDUL GHANI		V0006746	T0580966
28/06/2010	28/06/2010			30/06/2010	06/07/2010
80.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 6	28/06/2010	PUAN MINAH BINTI ISMAIL		V0006746	T0580967
28/06/2010	28/06/2010			30/06/2010	06/07/2010
80.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 6	28/06/2010	TUAN HAJI MUDA BIN AHMAD		V0006746	T0580968
28/06/2010	28/06/2010			30/06/2010	06/07/2010
80.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 6	28/06/2010	ENCIK ZURKIPILI BIN HASAN		V0006746	T0580969
28/06/2010	28/06/2010			30/06/2010	06/07/2010
200.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 6	28/06/2010	ENCIK HASAN BIN AHMAD		V0006746	T0580970
28/06/2010	28/06/2010			30/06/2010	06/07/2010
200.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 6	28/06/2010	NORHAYATI BINTI AB. AZIZ		V0006746	T0580971
28/06/2010	28/06/2010			30/06/2010	06/07/2010
80.00	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTTJPN 4	28/06/2010	ABDUL HALIM KOH BIN ABDULLAH		V0006744	T0580949
28/06/2010	28/06/2010			30/06/2010	06/07/2010
186.67	28/06/2010			01/07/2010	06/07/2010
PPTTJPN 4	28/06/2010	ZAMRI BIN ISMAIL		V0006744	T0580950
28/06/2010	28/06/2010			30/06/2010	06/07/2010
186.67	28/06/2010			01/07/2010	06/07/2010
PPTTJPN 4	28/06/2010	ABU BAKAR BIN MOHAMED IKBAR		V0006744	T0580951
28/06/2010	28/06/2010			30/06/2010	06/07/2010
560.00	28/06/2010			01/07/2010	06/07/2010
PPTTJPN 4	28/06/2010	AZIZ BIN IBRAHIM		V0006744	T0580952
28/06/2010	28/06/2010			30/06/2010	06/07/2010
700.00	28/06/2010			01/07/2010	06/07/2010
PPTTJPN 4	28/06/2010	BANI AMIN BIN BAKAR		V0006744	T0580953
28/06/2010	28/06/2010			30/06/2010	06/07/2010
560.00	28/06/2010			01/07/2010	06/07/2010
PPTTJPN 4	28/06/2010	ISA BIN SALLEH		V0006744	T0580954
28/06/2010	28/06/2010			30/06/2010	06/07/2010
620.00	28/06/2010			01/07/2010	06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

PPTTJPN 4	28/06/2010	ZAINUDIN BIN SALLEH		V0006744	T0580955
28/06/2010	28/06/2010			30/06/2010	06/07/2010
500.00	28/06/2010			01/07/2010	06/07/2010
SEK KEB DENDANG	28/06/2010	SITI AISHAH BINTI OMAR		V0006703	T0580874
28/06/2010	28/06/2010			30/06/2010	06/07/2010
800.00	28/06/2010			01/07/2010	06/07/2010
SEK KEB DENDANG	28/06/2010	HARTINI BINTI A.RAHMAN		V0006703	T0580875
28/06/2010	28/06/2010			30/06/2010	06/07/2010
640.00	28/06/2010			01/07/2010	06/07/2010
SEK KEB KG BARU	28/06/2010	WAN SALMAH BINTI WAN MUDA		V0006698	T0580859
28/06/2010	28/06/2010			30/06/2010	06/07/2010
1,440.00	28/06/2010			01/07/2010	06/07/2010
SEK KEB KG BARU	28/06/2010	ROHANA BINTI ABDUL HAMID		V0006698	T0580860
28/06/2010	28/06/2010			30/06/2010	06/07/2010
1,440.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN	28/06/2010	MAHSHURI BINTI ISMAIL		V0006747	T0580972
28/06/2010	28/06/2010			30/06/2010	06/07/2010
1,350.00	28/06/2010			01/07/2010	06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT JPN	28/06/2010	SALDIN BIN SABTU		V0006747	T0580973
28/06/2010	28/06/2010			30/06/2010	06/07/2010
600.00	28/06/2010			01/07/2010	06/07/2010

PPTT JPN	28/06/2010	MOHD SABRI BIN MAHMUD		V0006747	T0580974
28/06/2010	28/06/2010			30/06/2010	06/07/2010
300.00	28/06/2010			01/07/2010	06/07/2010

PPTT JPN	28/06/2010	SUHAIMI BIN YUSOH		V0006747	T0580975
28/06/2010	28/06/2010			30/06/2010	06/07/2010
750.00	28/06/2010			01/07/2010	06/07/2010

PPTT JPN	28/06/2010	NAIMAH BINTI OMAR		V0006747	T0580976
28/06/2010	28/06/2010			30/06/2010	06/07/2010
900.00	28/06/2010			01/07/2010	06/07/2010

PPTT JPN	28/06/2010	TENGGU MAESARAH BT TENGGU ABDUL RAHMAN		V0006747	T0580977
28/06/2010	28/06/2010			30/06/2010	06/07/2010
750.00	28/06/2010			01/07/2010	06/07/2010

PPTT JPN	28/06/2010	NAJIHAH BINTI TALAHA		V0006747	T0580978
28/06/2010	28/06/2010			30/06/2010	06/07/2010
750.00	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT JPN	28/06/2010	ZURINA BINTI KHAIRUDDIN		V0006747	T0580979
28/06/2010	28/06/2010			30/06/2010	06/07/2010
600.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 2	28/06/2010	HANAFI BIN ISMAIL		V0006742	T0580933
28/06/2010	28/06/2010			30/06/2010	06/07/2010
280.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 2	28/06/2010	MAZNAH BINTI MOHAMED		V0006742	T0580934
28/06/2010	28/06/2010			30/06/2010	06/07/2010
700.00	28/06/2010			01/07/2010	06/07/2010
PPTT JPN 2	28/06/2010	ROKIAH BINTI HASAN		V0006742	T0580935
28/06/2010	28/06/2010			30/06/2010	06/07/2010
140.00	28/06/2010			01/07/2010	06/07/2010
FASI SMK P.KMUNTING I	28/06/2010	NOR ARAFAH HASHIM		V0006740	T0580921
28/06/2010	28/06/2010			30/06/2010	06/07/2010
210.00	28/06/2010			01/07/2010	06/07/2010
FASI SMK P.KMUNTING I	28/06/2010	AWANG @ TARMIZI BIN NORBIBI @ ANORBIT		V0006740	T0580913
28/06/2010	28/06/2010			30/06/2010	06/07/2010
130.00	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK P.KMUNTING I	28/06/2010	NORITA HALINA BINTI MOHAMAD		V0006740	T0580922
28/06/2010	28/06/2010			30/06/2010	06/07/2010
220.00	28/06/2010			01/07/2010	06/07/2010

FASI SMK P.KMUNTING I	28/06/2010	FARIDAH ROZAIMAH BT ISMAIL @ MOHD CHITAB		V0006740	T0580914
28/06/2010	28/06/2010			30/06/2010	06/07/2010
600.00	28/06/2010			01/07/2010	06/07/2010

FASI SMK P.KMUNTING I	28/06/2010	FAZILAH SIDIK		V0006740	T0580915
28/06/2010	28/06/2010			30/06/2010	06/07/2010
160.00	28/06/2010			01/07/2010	06/07/2010

FASI SMK P.KMUNTING I	28/06/2010	HANIZA BINTI HARUN		V0006740	T0580916
28/06/2010	28/06/2010			30/06/2010	06/07/2010
210.00	28/06/2010			01/07/2010	06/07/2010

FASI SMK P.KMUNTING I	28/06/2010	HASNAH BTE HJ ISMAIL		V0006740	T0580917
28/06/2010	28/06/2010			30/06/2010	06/07/2010
120.00	28/06/2010			01/07/2010	06/07/2010

FASI SMK P.KMUNTING I	28/06/2010	MAZLAN RASKHAIRI BIN WAN NIK		V0006740	T0580918
28/06/2010	28/06/2010			30/06/2010	06/07/2010
200.00	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK P.KMUNTING I	28/06/2010	MOHD AFANDI BIN YONG		V0006740	T0580919
28/06/2010	28/06/2010			30/06/2010	06/07/2010
240.00	28/06/2010			01/07/2010	06/07/2010

FASI SMK P.KMUNTING I	28/06/2010	NOORAIIDA BT AB RAHMAN		V0006740	T0580920
28/06/2010	28/06/2010			30/06/2010	06/07/2010
230.00	28/06/2010			01/07/2010	06/07/2010

FASI SK PDG AIR	28/06/2010	NAFISAH BINTI MAMAT		V0006741	T0580923
28/06/2010	28/06/2010			30/06/2010	06/07/2010
160.00	28/06/2010			01/07/2010	06/07/2010

FASI SK PDG AIR	28/06/2010	KERIAH BINTI ISMAIL		V0006741	T0580932
28/06/2010	28/06/2010			30/06/2010	06/07/2010
1,440.00	28/06/2010			01/07/2010	06/07/2010

FASI SK PDG AIR	28/06/2010	SHAMSIDA @ SURİYAM BINTI HAMZAH		V0006741	T0580924
28/06/2010	28/06/2010			30/06/2010	06/07/2010
280.00	28/06/2010			01/07/2010	06/07/2010

FASI SK PDG AIR	28/06/2010	ZULAINI BT ABDUL RAHMAN		V0006741	T0580925
28/06/2010	28/06/2010			30/06/2010	06/07/2010
280.00	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK PDG AIR	28/06/2010	MOHD ASRI BIN MUDA		V0006741	T0580926
28/06/2010	28/06/2010			30/06/2010	06/07/2010
240.00	28/06/2010			01/07/2010	06/07/2010
FASI SK PDG AIR	28/06/2010	ZOLNADZRUDDIN BIN MANSOR		V0006741	T0580927
28/06/2010	28/06/2010			30/06/2010	06/07/2010
240.00	28/06/2010			01/07/2010	06/07/2010
FASI SK PDG AIR	28/06/2010	SAWATI BINTI OTHMAN		V0006741	T0580928
28/06/2010	28/06/2010			30/06/2010	06/07/2010
200.00	28/06/2010			01/07/2010	06/07/2010
FASI SK PDG AIR	28/06/2010	AKRAM @ AMIR BIN ABDUL MAJID		V0006741	T0580929
28/06/2010	28/06/2010			30/06/2010	06/07/2010
200.00	28/06/2010			01/07/2010	06/07/2010
FASI SK PDG AIR	28/06/2010	NORIHAN BT MOHD SHAH		V0006741	T0580930
28/06/2010	28/06/2010			30/06/2010	06/07/2010
280.00	28/06/2010			01/07/2010	06/07/2010
FASI SK PDG AIR	28/06/2010	RUSNAH BINTI SULONG		V0006741	T0580931
28/06/2010	28/06/2010			30/06/2010	06/07/2010
1,440.00	28/06/2010			01/07/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SMKADG	28/06/2010	ABDULLAH BIN SALLEH		V0006447	T0580651
28/06/2010	28/06/2010			28/06/2010	06/07/2010
80.00	28/06/2010			30/06/2010	06/07/2010

FASI PPTT SMKADG	28/06/2010	FATIMAH ZAHARAH BINTI CHE ISMAIL		V0006447	T0580652
28/06/2010	28/06/2010			28/06/2010	06/07/2010
120.00	28/06/2010			30/06/2010	06/07/2010

FASI PPTT SMKADG	28/06/2010	NOASHIDA BINTI KADIR		V0006447	T0580653
28/06/2010	28/06/2010			28/06/2010	06/07/2010
40.00	28/06/2010			30/06/2010	06/07/2010

FASI PPTT SMKADG	28/06/2010	ASHA AZLINA BINTI ABD HALIM		V0006447	T0580654
28/06/2010	28/06/2010			28/06/2010	06/07/2010
80.00	28/06/2010			30/06/2010	06/07/2010

FASI PPTT SMKADG	28/06/2010	KAMARIAH BINTI KAMARUDDIN		V0006447	T0580655
28/06/2010	28/06/2010			28/06/2010	06/07/2010
120.00	28/06/2010			30/06/2010	06/07/2010

FASI PPTT SMKADG	28/06/2010	HARYATIE BINTI ABIDIN		V0006447	T0580656
28/06/2010	28/06/2010			28/06/2010	06/07/2010
120.00	28/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKADG 28/06/2010 80.00	28/06/2010 28/06/2010 28/06/2010	JAYA ASMARA BIN SALIM		V0006447 28/06/2010 30/06/2010	T0580648 06/07/2010 06/07/2010
FASI PPTT SMKADG 28/06/2010 40.00	28/06/2010 28/06/2010 28/06/2010	MUNIANA @ MUNIRAH BINTI MOHAMAD		V0006447 28/06/2010 30/06/2010	T0580657 06/07/2010 06/07/2010
FASI PPTT SMKADG 28/06/2010 80.00	28/06/2010 28/06/2010 28/06/2010	MAZNAH BINTI MOHAMED		V0006447 28/06/2010 30/06/2010	T0580649 06/07/2010 06/07/2010
FASI PPTT SMKADG 28/06/2010 80.00	28/06/2010 28/06/2010 28/06/2010	SAYED ABD RAHMAN SHIFUZAN BIN TUAN JALAI		V0006447 28/06/2010 30/06/2010	T0580650 06/07/2010 06/07/2010
FASI PPT SMKADG 28/06/2010 40.00	28/06/2010 28/06/2010 28/06/2010	ROSNi BINTI ALIAS		V0006446 28/06/2010 30/06/2010	T0580638 06/07/2010 06/07/2010
FASI PPT SMKADG 28/06/2010 80.00	28/06/2010 28/06/2010 28/06/2010	MAHADI BIN ISMAIL		V0006446 28/06/2010 30/06/2010	T0580647 06/07/2010 06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPT SMKADG 28/06/2010 40.00	28/06/2010 28/06/2010 28/06/2010	AZNI BINTI ISMAIL		V0006446 28/06/2010 30/06/2010	T0580639 06/07/2010 06/07/2010
FASI PPT SMKADG 28/06/2010 40.00	28/06/2010 28/06/2010 28/06/2010	KHAIRUL AFANDI BIN KAHAIRUDDIN		V0006446 28/06/2010 30/06/2010	T0580640 06/07/2010 06/07/2010
FASI PPT SMKADG 28/06/2010 40.00	28/06/2010 28/06/2010 28/06/2010	ZULAIDA BINTI MOHD ZAIN		V0006446 28/06/2010 30/06/2010	T0580641 06/07/2010 06/07/2010
FASI PPT SMKADG 28/06/2010 40.00	28/06/2010 28/06/2010 28/06/2010	KHATIYAH @ ROHANI BINTI ISMAIL		V0006446 28/06/2010 30/06/2010	T0580642 06/07/2010 06/07/2010
FASI PPT SMKADG 28/06/2010 40.00	28/06/2010 28/06/2010 28/06/2010	MOHD NOOR BIN SALLEH		V0006446 28/06/2010 30/06/2010	T0580643 06/07/2010 06/07/2010
FASI PPT SMKADG 28/06/2010 120.00	28/06/2010 28/06/2010 28/06/2010	NOR AZNINA BINTI RAMLI		V0006446 28/06/2010 30/06/2010	T0580644 06/07/2010 06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPT SMKADG 28/06/2010 120.00	28/06/2010 28/06/2010 28/06/2010	ROSIDAH BINTI MAT PIAH		V0006446 28/06/2010 30/06/2010	T0580645 06/07/2010 06/07/2010
FASI PPT SMKADG 28/06/2010 80.00	28/06/2010 28/06/2010 28/06/2010	AZIZAH BINTI KADIR		V0006446 28/06/2010 30/06/2010	T0580646 06/07/2010 06/07/2010
900416115375 28/06/2010 1,000.00	28/06/2010 28/06/2010 28/06/2010	SUFRIE IWADI BIN SAID		V0006480 29/06/2010 30/06/2010	540704 05/07/2010 05/07/2010
791018115281 28/06/2010 800.00	28/06/2010 28/06/2010 28/06/2010	KAMARULHISYAM BIN MAMAT		V0006482 29/06/2010 30/06/2010	540706 05/07/2010 05/07/2010
800629115194 28/06/2010 400.00	28/06/2010 28/06/2010 28/06/2010	ROHAYU SURIANA BINTI ABDULLAH		V0006471 29/06/2010 30/06/2010	540695 05/07/2010 05/07/2010
820102116658 28/06/2010 1,000.00	28/06/2010 28/06/2010 28/06/2010	AZLINA BINTI HAMZAH		V0006479 29/06/2010 30/06/2010	540703 05/07/2010 05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
820603035346	28/06/2010	CHE ROSLINA BINTI MOHAMMAD		V0006472	540696
28/06/2010	28/06/2010			29/06/2010	05/07/2010
250.00	28/06/2010			30/06/2010	05/07/2010
840423115769	28/06/2010	MOHD ZAKI BIN SULAIMAN		V0006484	540708
28/06/2010	28/06/2010			29/06/2010	05/07/2010
700.00	28/06/2010			30/06/2010	05/07/2010
840809115315	28/06/2010	AMIR FAIZAL BIN ISMAIL		V0006486	540710
28/06/2010	28/06/2010			29/06/2010	05/07/2010
100.00	28/06/2010			30/06/2010	05/07/2010
720502115154	28/06/2010	HALIZA BINTI HALIP		V0006475	540699
28/06/2010	28/06/2010			29/06/2010	05/07/2010
300.00	28/06/2010			30/06/2010	05/07/2010
720713115146	28/06/2010	ZAILANI BINTI MAT ARIS		V0006459	540683
28/06/2010	28/06/2010			29/06/2010	05/07/2010
750.00	28/06/2010			30/06/2010	05/07/2010
740524115647	28/06/2010	KHAIRUL YUSMADI BIN MUSTAFFAR		V0006487	540711
28/06/2010	28/06/2010			29/06/2010	05/07/2010
100.00	28/06/2010			30/06/2010	05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
750702025775	28/06/2010	IBRAHIM BIN CHE MAT		V0006461	540685
28/06/2010	28/06/2010			29/06/2010	05/07/2010
200.00	28/06/2010			30/06/2010	05/07/2010
761019115040	28/06/2010	NORMAH BINTI MOHD NOR		V0006468	540692
28/06/2010	28/06/2010			29/06/2010	05/07/2010
150.00	28/06/2010			30/06/2010	05/07/2010
661001035757	28/06/2010	WAN NOH BIN WAN NAWANG		V0006483	540707
28/06/2010	28/06/2010			29/06/2010	05/07/2010
100.00	28/06/2010			30/06/2010	05/07/2010
670317115010	28/06/2010	ZAINON BINTI MAT DAUD		V0006462	540686
28/06/2010	28/06/2010			29/06/2010	05/07/2010
500.00	28/06/2010			30/06/2010	05/07/2010
671124035246	28/06/2010	EH ENG A/P EH LONG		V0006458	540682
28/06/2010	28/06/2010			29/06/2010	05/07/2010
600.00	28/06/2010			30/06/2010	05/07/2010
690404106380	28/06/2010	NORHAYATI BINTI KAMILIN		V0006463	540687
28/06/2010	28/06/2010			29/06/2010	05/07/2010
150.00	28/06/2010			30/06/2010	05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
621002035197	28/06/2010	CHE PA BIN ISMAIL		V0006488	540712
28/06/2010	28/06/2010			29/06/2010	05/07/2010
100.00	28/06/2010			30/06/2010	05/07/2010
621025115253	28/06/2010	RUSLAN BIN ISMAIL @ ABD WAHAB		V0006456	540680
28/06/2010	28/06/2010			29/06/2010	05/07/2010
500.00	28/06/2010			30/06/2010	05/07/2010
640909115084	28/06/2010	NORIZAN BINTI MOHD RASHID		V0006469	540693
28/06/2010	28/06/2010			29/06/2010	05/07/2010
1,000.00	28/06/2010			30/06/2010	05/07/2010
641011115007	28/06/2010	MOHD NAZARI BIN DAUD		V0006466	540690
28/06/2010	28/06/2010			29/06/2010	05/07/2010
300.00	28/06/2010			30/06/2010	05/07/2010
641102115301	28/06/2010	MOHD ARIFIN BIN SALEH		V0006474	540698
28/06/2010	28/06/2010			29/06/2010	05/07/2010
200.00	28/06/2010			30/06/2010	05/07/2010
560608115152	28/06/2010	RAMLAH BINTI MUDA		V0006457	540681
28/06/2010	28/06/2010			29/06/2010	05/07/2010
300.00	28/06/2010			30/06/2010	05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
410412035034	28/06/2010	MINAH BINTI MAMAT		V0006452	540676
28/06/2010	28/06/2010			29/06/2010	05/07/2010
1,000.00	28/06/2010			30/06/2010	05/07/2010
410509115022	28/06/2010	HALIMAH BINTI MD AMIN		V0006485	540709
28/06/2010	28/06/2010			29/06/2010	05/07/2010
700.00	28/06/2010			30/06/2010	05/07/2010
470104115256	28/06/2010	RUKIAH BINTI DAUD		V0006465	540689
28/06/2010	28/06/2010			29/06/2010	05/07/2010
1,000.00	28/06/2010			30/06/2010	05/07/2010
470618105573	28/06/2010	LIM KOK YAN		V0006451	540675
28/06/2010	28/06/2010			29/06/2010	05/07/2010
600.00	28/06/2010			30/06/2010	05/07/2010
470627115001	28/06/2010	MAHMUD BIN MOHAMAD		V0006481	540705
28/06/2010	28/06/2010			29/06/2010	05/07/2010
100.00	28/06/2010			30/06/2010	05/07/2010
470807115025	28/06/2010	MOHD NOOR BIN IBRAHIM		V0006489	540713
28/06/2010	28/06/2010			29/06/2010	05/07/2010
500.00	28/06/2010			30/06/2010	05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
480712115064	28/06/2010	FATIMAH BINTI CHE ALI		V0006490	540714
28/06/2010	28/06/2010			29/06/2010	05/07/2010
100.00	28/06/2010			30/06/2010	05/07/2010
491220115061	28/06/2010	ABD RAHMAN BIN IBRAHIM		V0006464	540688
28/06/2010	28/06/2010			29/06/2010	05/07/2010
350.00	28/06/2010			30/06/2010	05/07/2010
510115715242	28/06/2010	FATIMAH BINTI USMAN		V0006470	540694
28/06/2010	28/06/2010			29/06/2010	05/07/2010
300.00	28/06/2010			30/06/2010	05/07/2010
520417115225	28/06/2010	MOHAMED BIN ABDULLAH		V0006454	540678
28/06/2010	28/06/2010			29/06/2010	05/07/2010
1,000.00	28/06/2010			30/06/2010	05/07/2010
520708115129	28/06/2010	ZAKARIA BIN SULONG		V0006453	540677
28/06/2010	28/06/2010			29/06/2010	05/07/2010
1,000.00	28/06/2010			30/06/2010	05/07/2010
521002035447	28/06/2010	MOHD NASIR BIN GHAZALI		V0006467	540691
28/06/2010	28/06/2010			29/06/2010	05/07/2010
500.00	28/06/2010			30/06/2010	05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

530719115449	28/06/2010	YAAFAR BIN A RAHMAN		V0006478	540702
28/06/2010	28/06/2010			29/06/2010	05/07/2010
500.00	28/06/2010			30/06/2010	05/07/2010
540328115221	28/06/2010	MD ALI BIN ISMAIL		V0006455	540679
28/06/2010	28/06/2010			29/06/2010	05/07/2010
400.00	28/06/2010			30/06/2010	05/07/2010
550429115035	28/06/2010	MAT YUSOF BIN MUSA		V0006476	540700
28/06/2010	28/06/2010			29/06/2010	05/07/2010
500.00	28/06/2010			30/06/2010	05/07/2010
230117035092	28/06/2010	MEK WOOK BINTI MOHD		V0006477	540701
28/06/2010	28/06/2010			29/06/2010	05/07/2010
300.00	28/06/2010			30/06/2010	05/07/2010
340419115183	28/06/2010	ABU BAKAR BIN SAID		V0006449	540767
28/06/2010	28/06/2010			29/06/2010	06/07/2010
700.00	28/06/2010			30/06/2010	06/07/2010
380920115028	28/06/2010	EMBAT BINTI MUDA		V0006448	540766
28/06/2010	28/06/2010			29/06/2010	06/07/2010
400.00	28/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
390329115003	28/06/2010	OSMAN BIN ISMAIL		V0006460	540684
28/06/2010	28/06/2010			29/06/2010	05/07/2010
700.00	28/06/2010			30/06/2010	05/07/2010
390704115110	28/06/2010	JARAH BINTI DEBOK		V0006473	540697
28/06/2010	28/06/2010			29/06/2010	05/07/2010
500.00	28/06/2010			30/06/2010	05/07/2010
391024115242	28/06/2010	MAHANI BINTI YUSOF		V0006450	540768
28/06/2010	28/06/2010			29/06/2010	06/07/2010
700.00	28/06/2010			30/06/2010	06/07/2010
0139313883 6/10T	14/07/2010	NORMAH BINTI NIK		V0007084	T0587746
28/06/2010	14/07/2010			14/07/2010	18/07/2010
221.05	14/07/2010			14/07/2010	18/07/2010
0614	09/08/2010	SEE LEE HOCK	L100020000189	V0008149	T0600578
28/06/2010	09/08/2010		18/06/2010	09/08/2010	12/08/2010
4,903.00	09/08/2010			10/08/2010	12/08/2010
10010058788	08/08/2010	SERI PACIFIC KUALA LUMPUR	M265194	V0008108	T0600538
28/06/2010	08/08/2010		23/06/2010	08/08/2010	12/08/2010
345.00	08/08/2010			09/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1320	08/08/2010	ZUHRI TRADING	L100020000188	V0008079	T0600510
28/06/2010	08/08/2010		15/06/2010	08/08/2010	12/08/2010
850.00	08/08/2010			08/08/2010	12/08/2010
FASI KTRG 16(H)	29/06/2010	ZALIHA BTE MUSTAFA		V0006577	T0579834
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KT (16)	29/06/2010	MOHAMAD ZAKI BIN ABDUL RAHMAN		V0006569	T0579762
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KT (16)	29/06/2010	KHARUDDIN BIN MUDA		V0006569	T0579771
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KT (16)	29/06/2010	MEK KAH BINTI ISMAIL		V0006569	T0579763
29/06/2010	29/06/2010			30/06/2010	04/07/2010
160.00	29/06/2010			30/06/2010	04/07/2010
FASI KT (16)	29/06/2010	ZULKORNAIN BIN MOHAMED		V0006569	T0579764
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
870102465175 5/10L	29/06/2010	AMIR HAMZAH BIN RASHID		V0006708	T0580880
29/06/2010	29/06/2010			30/06/2010	06/07/2010
389.57	29/06/2010			30/06/2010	06/07/2010
870122115527 5/10L	29/06/2010	MOHD KHAIRUL AZWA BIN JUSOH		V0006612	T0580693
29/06/2010	29/06/2010			30/06/2010	06/07/2010
452.51	29/06/2010			30/06/2010	06/07/2010
B.BLK MOHD ZULHILMI 6/	06/09/2010	MOHD ZULHILMI BIN HARUN		V0009512	
29/06/2010	06/09/2010			07/09/2010	
100.00	06/09/2010				
840201115069 5/10L	29/06/2010	MOHD KHAIRUL AFENDI BIN MAMAT		V0006614	T0580695
29/06/2010	29/06/2010			30/06/2010	06/07/2010
354.27	29/06/2010			30/06/2010	06/07/2010
840829115259 5/10L	29/06/2010	MOHD FAUZI BIN ABD WAHAB		V0006511	T0579685
29/06/2010	29/06/2010			29/06/2010	04/07/2010
783.10	29/06/2010			30/06/2010	04/07/2010
840829115259 5/10P	29/06/2010	MOHD FAUZI BIN ABD WAHAB		V0006512	T0579686
29/06/2010	29/06/2010			29/06/2010	04/07/2010
1,316.50	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
700730115123 5/10L	29/06/2010	KARIM BIN MOHAMED		V0006509	T0579683
29/06/2010	29/06/2010			29/06/2010	04/07/2010
745.57	29/06/2010			30/06/2010	04/07/2010
700730115123 5/10P	29/06/2010	KARIM BIN MOHAMED		V0006510	T0579684
29/06/2010	29/06/2010			29/06/2010	04/07/2010
70.00	29/06/2010			30/06/2010	04/07/2010
720826115003 5/10L	29/06/2010	MOHD KAMAL BIN ABDULLAH		V0006503	T0579387
29/06/2010	29/06/2010			29/06/2010	01/07/2010
836.98	29/06/2010			30/06/2010	01/07/2010
720826115003 5/10P	29/06/2010	MOHD KAMAL BIN ABDULLAH		V0006504	T0579388
29/06/2010	29/06/2010			29/06/2010	01/07/2010
530.00	29/06/2010			30/06/2010	01/07/2010
730602115759 5/10L	29/06/2010	SHAHARUDDIN BIN HARUN		V0006727	T0580900
29/06/2010	29/06/2010			30/06/2010	06/07/2010
65.31	29/06/2010			30/06/2010	06/07/2010
730602115759 5/10P	29/06/2010	SHAHARUDDIN BIN HARUN		V0006729	T0580902
29/06/2010	29/06/2010			30/06/2010	06/07/2010
17.50	29/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
740715115295 5/10L	29/06/2010	MUZAFAR BIN MAMAT		V0006505	T0579679
29/06/2010	29/06/2010			29/06/2010	04/07/2010
462.70	29/06/2010			30/06/2010	04/07/2010
740715115295 5/10P	29/06/2010	MUZAFAR BIN MAMAT		V0006506	T0579680
29/06/2010	29/06/2010			29/06/2010	04/07/2010
490.00	29/06/2010			30/06/2010	04/07/2010
670805115335 5/10L	29/06/2010	RAMLI BIN YUSOF		V0006616	T0580697
29/06/2010	29/06/2010			30/06/2010	06/07/2010
432.10	29/06/2010			30/06/2010	06/07/2010
610814115113 5/10P	29/06/2010	JAMAL BIN AB. RAHMAN		V0006720	T0580893
29/06/2010	29/06/2010			30/06/2010	06/07/2010
1,488.00	29/06/2010			30/06/2010	06/07/2010
560619115211 5/10P	29/06/2010	ZULKIFLI BIN MOHAMAD		V0006502	T0579678
29/06/2010	29/06/2010			29/06/2010	04/07/2010
4,941.59	29/06/2010			30/06/2010	04/07/2010
580630115077 5/10L	29/06/2010	JUSOH BIN SALLEH		V0006507	T0579681
29/06/2010	29/06/2010			29/06/2010	04/07/2010
629.68	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
580630115077 5/10P	29/06/2010	JUSOH BIN SALLEH		V0006508	T0579682
29/06/2010	29/06/2010			29/06/2010	04/07/2010
230.00	29/06/2010			30/06/2010	04/07/2010
610814115113 5/10L	29/06/2010	JAMAL BIN AB. RAHMAN		V0006715	T0580889
29/06/2010	29/06/2010			30/06/2010	06/07/2010
823.94	29/06/2010			30/06/2010	06/07/2010
2217	29/06/2010	WMJ FIZZIE ENTERPRISE	M546827	V0006556	T0579740
29/06/2010	29/06/2010		25/06/2009	29/06/2010	04/07/2010
192.00	29/06/2010			30/06/2010	04/07/2010
000001670	11/08/2010	RAMACO MOTOR SDN. BHD	M265317	V0008270	T0603241
29/06/2010	11/08/2010		23/06/2010	12/08/2010	16/08/2010
660.43	11/08/2010			12/08/2010	16/08/2010
FASI KTRG 16(P)	29/06/2010	ROSNIDA BINTI AWANG		V0006671	T0580793
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KT (16)	29/06/2010	SAMSUDDIN BIN OMAR		V0006569	T0579765
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KT (16)	29/06/2010	AMINAH BINTI MUDA		V0006569	T0579766
29/06/2010	29/06/2010			30/06/2010	04/07/2010
160.00	29/06/2010			30/06/2010	04/07/2010
FASI KT (16)	29/06/2010	MAZNAH BTE HASSIN		V0006569	T0579767
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KT (16)	29/06/2010	MOHD SHARIF BIN AWANG @ HAMID		V0006569	T0579768
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KT (16)	29/06/2010	FAUZIAH BINTI MALIKI		V0006569	T0579769
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KT (16)	29/06/2010	WAN HASSIN BIN W. ISMAIL		V0006569	T0579770
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(A)	29/06/2010	MOHAMAD JALIL BIN MUSA		V0006570	T0579772
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(A)	29/06/2010	NORHAINI BINTI ABDULLAH		V0006570	T0579773
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(A)	29/06/2010	HASBULLAH BIN MOHD ZAIN		V0006570	T0579774
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(A)	29/06/2010	NORYUSLIZA BT YUNUS		V0006570	T0579775
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(A)	29/06/2010	ROZAKI BIN CHIK		V0006570	T0579776
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(A)	29/06/2010	RAHIMAS BINTI SIDI ALI		V0006570	T0579777
29/06/2010	29/06/2010			30/06/2010	04/07/2010
200.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(A)	29/06/2010	ROSLIZA BT IBRAHIM		V0006570	T0579778
29/06/2010	29/06/2010			30/06/2010	04/07/2010
120.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(A)	29/06/2010	NORSILA BTE A. RAHMAN		V0006570	T0579779
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(B)	29/06/2010	NOR AZMI BIN EMBONG		V0006571	T0579780
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(B)	29/06/2010	FAUZIAH BINTI MALIKI		V0006571	T0579789
29/06/2010	29/06/2010			30/06/2010	04/07/2010
120.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(B)	29/06/2010	MEK KAH BINTI ISMAIL		V0006571	T0579781
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(B)	29/06/2010	SITI RAPILAWATI BT GHAZALI		V0006571	T0579782
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(B)	29/06/2010	AMINAH BINTI MUDA		V0006571	T0579783
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KTRG 16(B)	29/06/2010	RAHIMAS BINTI SIDI ALI		V0006571	T0579784
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(B)	29/06/2010	MAZNAH BTE HASSIN		V0006571	T0579785
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(B)	29/06/2010	INDUN BINTI JUSOH		V0006571	T0579786
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(B)	29/06/2010	NORSILA BTE A. RAHMAN		V0006571	T0579787
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(B)	29/06/2010	NORYUSLIZA BT YUNUS		V0006571	T0579788
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(C)	29/06/2010	MOHAMAD JALIL BIN MUSA		V0006572	T0579790
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KTRG 16(C)	29/06/2010	SAFIAH GANGKUMIL		V0006572	T0579799
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

FASI KTRG 16(C)	29/06/2010	MOHD SHARIF BIN AWANG @ HAMID		V0006572	T0579791
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

FASI KTRG 16(C)	29/06/2010	AZURAIHAN BINTI ABDULLAH		V0006572	T0579792
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

FASI KTRG 16(C)	29/06/2010	ABDUL RANI BIN CHIK		V0006572	T0579793
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

FASI KTRG 16(C)	29/06/2010	ZULKORNAIN BIN MOHAMED		V0006572	T0579794
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

FASI KTRG 16(C)	29/06/2010	NOOR AISHAH BTE HASHIM		V0006572	T0579795
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(C)	29/06/2010	WAN HASSIN BIN W. ISMAIL		V0006572	T0579796
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(C)	29/06/2010	NORISYAM BTE A WAHAB		V0006572	T0579797
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(C)	29/06/2010	MOHAMAD ZAKI BIN ABDUL RAHMAN		V0006572	T0579798
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(D)	29/06/2010	SAMSUDDIN BIN OMAR		V0006573	T0579800
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(D)	29/06/2010	ISMAIL BIN EMBONG		V0006573	T0579801
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(D)	29/06/2010	MAT RANI BIN AWANG		V0006573	T0579802
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(D)	29/06/2010	ROSLIZA BT IBRAHIM		V0006573	T0579803
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(E)	29/06/2010	YUSRI BIN YAAHMAT		V0006574	T0579804
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(E)	29/06/2010	MOHAMAD JALIL BIN MUSA		V0006574	T0579813
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(E)	29/06/2010	ZALIHA BTE MUSTAFA		V0006574	T0579805
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(E)	29/06/2010	ZULKORNAIN BIN MOHAMED		V0006574	T0579806
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(E)	29/06/2010	MOHD HASNAN BIN SALLEH		V0006574	T0579807
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(E)	29/06/2010	NORA BINTI ABD GHANI		V0006574	T0579808
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(E)	29/06/2010	MAZIDAH BTE NGAH		V0006574	T0579809
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(E)	29/06/2010	ROSNIDA BINTI AWANG		V0006574	T0579810
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(E)	29/06/2010	ZAIDI BIN YUSOF		V0006574	T0579811
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(E)	29/06/2010	NIZA BINTI MUSA		V0006574	T0579812
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(F)	29/06/2010	NOR HASMAH BINTI MUDA		V0006575	T0579814
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KTRG 16(F)	29/06/2010	MOHD SHARIF BIN AWANG @ HAMID		V0006575	T0579823
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(F)	29/06/2010	ZALEHA BINTI SALLEH		V0006575	T0579815
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(F)	29/06/2010	NIK HAMIDAH BINTI ISMAIL		V0006575	T0579816
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(F)	29/06/2010	RUSINI BINTI ABD RAZAK		V0006575	T0579817
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(F)	29/06/2010	AZIZAH BINTI AB RAHMAN		V0006575	T0579818
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(F)	29/06/2010	WEE GUAN EK		V0006575	T0579819
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KTRG 16(F)	29/06/2010	NORLIATI BINTI CHIK		V0006575	T0579820
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

FASI KTRG 16(F)	29/06/2010	ZAHARAH BTE IBRAHIM		V0006575	T0579821
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

FASI KTRG 16(F)	29/06/2010	NOR HALIZAN BINTI ISA		V0006575	T0579822
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

FASI KTRG 16(H)	29/06/2010	MOHD HASNAN BIN SALLEH		V0006577	T0579830
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

FASI KTRG 16(H)	29/06/2010	JUNAIDA BINTI ISMAIL		V0006577	T0579839
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

FASI KTRG 16(H)	29/06/2010	NOR HASMAH BINTI MUDA		V0006577	T0579831
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KTRG 16(H)	29/06/2010	RUSINI BINTI ABD RAZAK		V0006577	T0579832
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

FASI KTRG 16(H)	29/06/2010	MOHAMAD JALIL BIN MUSA		V0006577	T0579833
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

FASI KTRG 16(R)	29/06/2010	NOR HALIZAN BINTI ISA		V0006681	T0580823
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010

FASI KTRG 16(H)	29/06/2010	ZALEHA BINTI SALLEH		V0006577	T0579835
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

FASI KTRG 16(H)	29/06/2010	NORA BINTI ABD GHANI		V0006577	T0579836
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

FASI KTRG 16(H)	29/06/2010	SYED MUAZIMFADLI BIN TUAN PUTERA		V0006577	T0579837
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(H)	29/06/2010	ZULKORNAIN BIN MOHAMED		V0006577	T0579838
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(I)	29/06/2010	NORLIATI BINTI CHIK		V0006578	T0579840
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(I)	29/06/2010	SHAHRL IZWAN BIN AMRI		V0006578	T0579849
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(I)	29/06/2010	HASRAN BIN ABU BAKAR		V0006578	T0579841
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(I)	29/06/2010	NOR HALIZAN BINTI ISA		V0006578	T0579842
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(I)	29/06/2010	ZAIDI BIN YUSOF		V0006578	T0579843
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(I)	29/06/2010	YUSRI BIN YAAHMAT		V0006578	T0579844
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(I)	29/06/2010	RAZANA BINTI ABD GHANI @ ISMAIL		V0006578	T0579845
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(I)	29/06/2010	NIK HAMIDAH BINTI ISMAIL		V0006578	T0579846
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(I)	29/06/2010	MAZIDAH BTE NGAH		V0006578	T0579847
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(I)	29/06/2010	NORISYAM BTE A WAHAB		V0006578	T0579848
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(J)	29/06/2010	MOHD SHARIF BIN AWANG @ HAMID		V0006579	T0579850
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KTRG 16(J)	29/06/2010	ROZAKI BIN CHIK		V0006579	T0579859
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(J)	29/06/2010	NORHAINI BINTI ABDULLAH		V0006579	T0579851
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(J)	29/06/2010	ZAHARAH BTE IBRAHIM		V0006579	T0579852
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(J)	29/06/2010	ROBIAH BINTI EMBONG		V0006579	T0579853
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(J)	29/06/2010	MOHD IRWAN ISWARDY BIN IBRAHIM		V0006579	T0579854
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(J)	29/06/2010	KHALIDAH BINTI OTHMAN @ ABDUL RAHMAN		V0006579	T0579855
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI KTRG 16(J)	29/06/2010	ROSNIDA BINTI AWANG		V0006579	T0579856
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(J)	29/06/2010	NIZA BINTI MUSA		V0006579	T0579857
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(J)	29/06/2010	WEE GUAN EK		V0006579	T0579858
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(K)	29/06/2010	JUNAIDA BINTI ISMAIL		V0006580	T0579860
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(K)	29/06/2010	NORHAINI BINTI ABDULLAH		V0006580	T0579869
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(K)	29/06/2010	SYED MUAZIMFADLI BIN TUAN PUTERA		V0006580	T0579861
29/06/2010	29/06/2010			30/06/2010	04/07/2010
160.00	29/06/2010			30/06/2010	04/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(K)	29/06/2010	MOHD IRWAN ISWARDY BIN IBRAHIM		V0006580	T0579862
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(K)	29/06/2010	KHALIDAH BINTI OTHMAN @ ABDUL RAHMAN		V0006580	T0579863
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(K)	29/06/2010	NORLIATI BINTI CHIK		V0006580	T0579864
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(K)	29/06/2010	NIK HAMIDAH BINTI ISMAIL		V0006580	T0579865
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(K)	29/06/2010	RAZANA BINTI ABD GHANI @ ISMAIL		V0006580	T0579866
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(K)	29/06/2010	ZALIHA BTE MUSTAFA		V0006580	T0579867
29/06/2010	29/06/2010			30/06/2010	04/07/2010
120.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(K)	29/06/2010	RUSINI BINTI ABD RAZAK		V0006580	T0579868
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(L)	29/06/2010	ROBIAH BINTI EMBONG		V0006582	T0579870
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(L)	29/06/2010	NIZA BINTI MUSA		V0006582	T0579879
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(L)	29/06/2010	YUSRI BIN YAAHMAT		V0006582	T0579871
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(L)	29/06/2010	MAZIDAH BTE NGAH		V0006582	T0579872
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(L)	29/06/2010	MOHAMAD JALIL BIN MUSA		V0006582	T0579873
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(L)	29/06/2010	ZALEHA BINTI SALLEH		V0006582	T0579874
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(L)	29/06/2010	ROZAKI BIN CHIK		V0006582	T0579875
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(L)	29/06/2010	NOR HALIZAN BINTI ISA		V0006582	T0579876
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(L)	29/06/2010	SHAHRLUL IZWAN BIN AMRI		V0006582	T0579877
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(L)	29/06/2010	WEE GUAN EK		V0006582	T0579878
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(M)	29/06/2010	AZIZAH BINTI AB RAHMAN		V0006583	T0579880
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(M)	29/06/2010	MOHD SHARIF BIN AWANG @ HAMID		V0006583	T0579881
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASI KTRG 16(N)	29/06/2010	NORA BINTI ABD GHANI		V0006665	T0580773
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(N)	29/06/2010	NORHAINI BINTI ABDULLAH		V0006665	T0580782
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(N)	29/06/2010	MOHD SHARIF BIN AWANG @ HAMID		V0006665	T0580774
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(N)	29/06/2010	ZALEHA BINTI SALLEH		V0006665	T0580775
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(N)	29/06/2010	KHALIDAH BINTI OTHMAN @ ABDUL RAHMAN		V0006665	T0580776
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(N)	29/06/2010	NORLIATI BINTI CHIK		V0006665	T0580777
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(N)	29/06/2010	NIK HAMIDAH BINTI ISMAIL		V0006665	T0580778
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(N)	29/06/2010	ZAHARAH BTE IBRAHIM		V0006665	T0580779
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(N)	29/06/2010	ZALIHA BTE MUSTAFA		V0006665	T0580780
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(N)	29/06/2010	RUSINI BINTI ABD RAZAK		V0006665	T0580781
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(O)	29/06/2010	HASRAN BIN ABU BAKAR		V0006669	T0580786
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(O)	29/06/2010	ZAIDI BIN YUSOF		V0006669	T0580787
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(O)	29/06/2010	MOHD HASNAN BIN SALLEH		V0006669	T0580788
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(O)	29/06/2010	NOR HASMAH BINTI MUDA		V0006669	T0580789
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(O)	29/06/2010	ZULKORNAIN BIN MOHAMED		V0006669	T0580790
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(P)	29/06/2010	NORA BINTI ABD GHANI		V0006671	T0580792
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(P)	29/06/2010	MOHAMAD JALIL BIN MUSA		V0006671	T0580801
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK P.KMUNTING I	29/06/2010	FAZILAH BINTI ABU BAKAR		V0006647	T0580741
29/06/2010	29/06/2010			30/06/2010	06/07/2010
170.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK P.KMUNTING I	29/06/2010	YUSLEEZA BINTI YUSOFF		V0006647	T0580742
29/06/2010	29/06/2010			30/06/2010	06/07/2010
240.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK P.KMUNTING I	29/06/2010	NORAZITA BINTI MOHAMED		V0006647	T0580743
29/06/2010	29/06/2010			30/06/2010	06/07/2010
310.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK P.KMUNTING I	29/06/2010	ROSLIZA BINTI RAHIM		V0006647	T0580744
29/06/2010	29/06/2010			30/06/2010	06/07/2010
170.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK P.KMUNTING I	29/06/2010	ZAINI BTE ABD.RAHMAN		V0006647	T0580745
29/06/2010	29/06/2010			30/06/2010	06/07/2010
210.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK MANIR 7.4	29/06/2010	MOHD RAZALI BIN SIDEK		V0006514	T0580181
29/06/2010	29/06/2010			29/06/2010	05/07/2010
200.00	29/06/2010			30/06/2010	05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 7.4 29/06/2010 100.00	29/06/2010 29/06/2010 29/06/2010	ZAWAWI BIN SALLEH		V0006514 29/06/2010 30/06/2010	T0580190 05/07/2010 05/07/2010
FASI SMK MANIR 7.4 29/06/2010 100.00	29/06/2010 29/06/2010 29/06/2010	HASHIM BIN SIDEK		V0006514 29/06/2010 30/06/2010	T0580182 05/07/2010 05/07/2010
FASI SMK MANIR 7.4 29/06/2010 200.00	29/06/2010 29/06/2010 29/06/2010	FATIMAH HUSNA BT MOHD ZAHID		V0006514 29/06/2010 30/06/2010	T0580183 05/07/2010 05/07/2010
FASI SMK MANIR 7.4 29/06/2010 100.00	29/06/2010 29/06/2010 29/06/2010	WAN YUSRI BIN WAN IDI		V0006514 29/06/2010 30/06/2010	T0580184 05/07/2010 05/07/2010
FASI SMK MANIR 7.4 29/06/2010 100.00	29/06/2010 29/06/2010 29/06/2010	AZIZAH BINTI YUSOF		V0006514 29/06/2010 30/06/2010	T0580185 05/07/2010 05/07/2010
FASI SMK MANIR 7.4 29/06/2010 200.00	29/06/2010 29/06/2010 29/06/2010	BADARIAH BINTI EMBONG		V0006514 29/06/2010 30/06/2010	T0580186 05/07/2010 05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 7.4 29/06/2010 100.00	29/06/2010 29/06/2010 29/06/2010	ZAWIAH BINTI ABDULLAH		V0006514 29/06/2010 30/06/2010	T0580187 05/07/2010 05/07/2010
FASI SMK MANIR 7.4 29/06/2010 400.00	29/06/2010 29/06/2010 29/06/2010	SITI JAMILAH BINTI RAHIM		V0006514 29/06/2010 30/06/2010	T0580188 05/07/2010 05/07/2010
FASI SMK MANIR 7.4 29/06/2010 100.00	29/06/2010 29/06/2010 29/06/2010	ENGKU NUR SYAHIDAH BT ENGKU BAKAR		V0006514 29/06/2010 30/06/2010	T0580189 05/07/2010 05/07/2010
FASI SMK MANIR 7.3 29/06/2010 200.00	29/06/2010 29/06/2010 29/06/2010	YUS ANISA BINTI YUSOFF		V0006515 29/06/2010 30/06/2010	T0580191 05/07/2010 05/07/2010
FASI SMK MANIR 7.3 29/06/2010 100.00	29/06/2010 29/06/2010 29/06/2010	KHOO SIEW PHIN		V0006515 29/06/2010 30/06/2010	T0580200 05/07/2010 05/07/2010
FASI SMK MANIR 7.3 29/06/2010 200.00	29/06/2010 29/06/2010 29/06/2010	WAN JUWAIRAH BINTI WAN HUSSIN		V0006515 29/06/2010 30/06/2010	T0580192 05/07/2010 05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 7.3 29/06/2010 200.00	29/06/2010 29/06/2010 29/06/2010	SAFFIAH BINTI DAUD		V0006515 29/06/2010 30/06/2010	T0580193 05/07/2010 05/07/2010
FASI SMK MANIR 7.3 29/06/2010 200.00	29/06/2010 29/06/2010 29/06/2010	NOZILA BINTI RINI @ RAMLI		V0006515 29/06/2010 30/06/2010	T0580194 05/07/2010 05/07/2010
FASI SMK MANIR 7.3 29/06/2010 300.00	29/06/2010 29/06/2010 29/06/2010	SITI NORRAINI BINTI PARMIN		V0006515 29/06/2010 30/06/2010	T0580195 05/07/2010 05/07/2010
FASI SMK MANIR 7.3 29/06/2010 100.00	29/06/2010 29/06/2010 29/06/2010	ZULKEFLEE BIN A. GHANI		V0006515 29/06/2010 30/06/2010	T0580196 05/07/2010 05/07/2010
FASI SMK MANIR 7.3 29/06/2010 100.00	29/06/2010 29/06/2010 29/06/2010	MOHD RUSMADI BIN CHIK		V0006515 29/06/2010 30/06/2010	T0580197 05/07/2010 05/07/2010
FASI SMK MANIR 7.3 29/06/2010 200.00	29/06/2010 29/06/2010 29/06/2010	ROSHASLIDA BINTI MOHD NOR		V0006515 29/06/2010 30/06/2010	T0580198 05/07/2010 05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MANIR 7.3 29/06/2010 200.00	29/06/2010 29/06/2010 29/06/2010	MOHD LIZAM BIN MOHAMAD		V0006515 29/06/2010 30/06/2010	T0580199 05/07/2010 05/07/2010
FASI PPTT SMKADG MR 29/06/2010 40.00	29/06/2010 29/06/2010 29/06/2010	SURANI BINTI SAID		V0006517 29/06/2010 30/06/2010	T0579687 04/07/2010 04/07/2010
FASI PPTT SMKADG MR 29/06/2010 40.00	29/06/2010 29/06/2010 29/06/2010	MOHAMED SUKRI BIN JUSOH		V0006517 29/06/2010 30/06/2010	T0579696 04/07/2010 04/07/2010
FASI PPTT SMKADG MR 29/06/2010 40.00	29/06/2010 29/06/2010 29/06/2010	ROSNORIHA BINTI CHIK		V0006517 29/06/2010 30/06/2010	T0579688 04/07/2010 04/07/2010
FASI PPTT SMKADG MR 29/06/2010 40.00	29/06/2010 29/06/2010 29/06/2010	ZUWINIE BINTI EMBONG		V0006517 29/06/2010 30/06/2010	T0579689 04/07/2010 04/07/2010
FASI PPTT SMKADG MR 29/06/2010 40.00	29/06/2010 29/06/2010 29/06/2010	ROSELENA BINTI CHE MAT		V0006517 29/06/2010 30/06/2010	T0579690 04/07/2010 04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SMKADG MR	29/06/2010	MADIHAH BINTI MOHAMAD		V0006517	T0579691
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

FASI PPTT SMKADG MR	29/06/2010	A.RAHIM BIN MOHAMAD		V0006517	T0579692
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

FASI PPTT SMKADG MR	29/06/2010	HAMDAN BIN MUDA		V0006517	T0579693
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

FASI PPTT SMKADG MR	29/06/2010	ZABIDAH BINTI MOHAMAD		V0006517	T0579694
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

FASI PPTT SMKADG MR	29/06/2010	JAYA ASMARA BIN SALIM		V0006517	T0579695
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

FASI PPTT 09 SMKADG MI	29/06/2010	NORIZAM BINTI AZIZ		V0006516	T0580201
29/06/2010	29/06/2010			29/06/2010	05/07/2010
40.00	29/06/2010			30/06/2010	05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SMKADG MI	29/06/2010	ZURAINI BT AB GHAFAR		V0006516	T0580202
29/06/2010	29/06/2010			29/06/2010	05/07/2010
40.00	29/06/2010			30/06/2010	05/07/2010

FASI PPTT 09 SMKADG MI	29/06/2010	ROSNORIHA BINTI CHIK		V0006516	T0580203
29/06/2010	29/06/2010			29/06/2010	05/07/2010
40.00	29/06/2010			30/06/2010	05/07/2010

FASI PPTT 09 SMKADG MI	29/06/2010	TUAN SAKINAH BINTI TUAN ISMAIL		V0006516	T0580204
29/06/2010	29/06/2010			29/06/2010	05/07/2010
40.00	29/06/2010			30/06/2010	05/07/2010

FASI PPTT 09 SMKADG MI	29/06/2010	MOHD ROSYIDI BIN CHE DON		V0006516	T0580205
29/06/2010	29/06/2010			29/06/2010	05/07/2010
40.00	29/06/2010			30/06/2010	05/07/2010

FASI PPTT 09 SMKADG MI	29/06/2010	AZANOL BIN MUDA		V0006516	T0580206
29/06/2010	29/06/2010			29/06/2010	05/07/2010
40.00	29/06/2010			30/06/2010	05/07/2010

FASI PPTT 09 SMKADG MI	29/06/2010	MOHD SUFFIAN BIN SAID		V0006516	T0580207
29/06/2010	29/06/2010			29/06/2010	05/07/2010
40.00	29/06/2010			30/06/2010	05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SMKADG MI	29/06/2010	A.RAHIM BIN MOHAMAD		V0006516	T0580208
29/06/2010	29/06/2010			29/06/2010	05/07/2010
40.00	29/06/2010			30/06/2010	05/07/2010

FASI PPTT 09 SMKADG MI	29/06/2010	MOHD SAFIEN @ MOHD SHAFIE BIN EMBONG		V0006516	T0580209
29/06/2010	29/06/2010			29/06/2010	05/07/2010
40.00	29/06/2010			30/06/2010	05/07/2010

FASI KTRG 16(P)	29/06/2010	ZALEHA BINTI SALLEH		V0006671	T0580794
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010

FASI KTRG 16(P)	29/06/2010	KHALIDAH BINTI OTHMAN @ ABDUL RAHMAN		V0006671	T0580795
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010

FASI KTRG 16(P)	29/06/2010	NORLIATI BINTI CHIK		V0006671	T0580796
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010

FASI KTRG 16(P)	29/06/2010	JANAH BINTI SETAPA		V0006671	T0580797
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(P)	29/06/2010	ZAHARAH BTE IBRAHIM		V0006671	T0580798
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(P)	29/06/2010	ZALIHA BTE MUSTAFA		V0006671	T0580799
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(P)	29/06/2010	ROBIAH BINTI EMBONG		V0006671	T0580800
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(Q)	29/06/2010	MAZNAH BTE HASSIN		V0006672	T0580802
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(Q)	29/06/2010	FATIMAH BT MUDA		V0006672	T0580803
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(Q)	29/06/2010	NORISYAM BTE A WAHAB		V0006672	T0580804
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(Q)	29/06/2010	HASBULLAH BIN MOHD ZAIN		V0006672	T0580805
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(Q)	29/06/2010	HASRAN BIN ABU BAKAR		V0006672	T0580806
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(R)	29/06/2010	RAZANA BINTI ABD GHANI @ ISMAIL		V0006681	T0580815
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(R)	29/06/2010	RUSINI BINTI ABD RAZAK		V0006681	T0580816
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(R)	29/06/2010	YUSRI BIN YAAHMAT		V0006681	T0580817
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(R)	29/06/2010	MAZIDAH BTE NGAH		V0006681	T0580818
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KTRG 16(R)	29/06/2010	ZAIDI BIN YUSOF		V0006681	T0580819
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(R)	29/06/2010	MOHD HASNAN BIN SALLEH		V0006681	T0580820
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(R)	29/06/2010	NOR HASMAH BINTI MUDA		V0006681	T0580821
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
FASI KTRG 16(R)	29/06/2010	NIK HAMIDAH BINTI ISMAIL		V0006681	T0580822
29/06/2010	29/06/2010			30/06/2010	06/07/2010
40.00	29/06/2010			30/06/2010	06/07/2010
TUNT FASI SMKADG MR	29/06/2010	ABU BAKAR BIN ISMAIL		V0006526	T0579715
29/06/2010	29/06/2010			29/06/2010	04/07/2010
120.00	29/06/2010			30/06/2010	04/07/2010
TUNT FASI SMKADG MR	29/06/2010	T.ZAINON BINTI TUAN AWANG		V0006526	T0579716
29/06/2010	29/06/2010			29/06/2010	04/07/2010
120.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI SMKADG MR	29/06/2010	NASRIAH BINTI ABAS		V0006526	T0579717
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG.	29/06/2010	HAZILAH BINTI HASSAN		V0006559	T0579743
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG.	29/06/2010	JAYA ASMARA BIN SALIM		V0006559	T0579752
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG.	29/06/2010	AZNI BINTI ISMAIL		V0006559	T0579744
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG.	29/06/2010	ZULAIDA BINTI MOHD ZAIN		V0006559	T0579745
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG.	29/06/2010	ROSIDAH BINTI MAT PIAH		V0006559	T0579746
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TUNT FASI SMKADG. 29/06/2010 40.00	29/06/2010 29/06/2010 29/06/2010	NORIZAM BINTI AZIZ		V0006559 29/06/2010 30/06/2010	T0579747 04/07/2010 04/07/2010
TUNT FASI SMKADG. 29/06/2010 80.00	29/06/2010 29/06/2010 29/06/2010	ZURAINI BT AB GHAFAR		V0006559 29/06/2010 30/06/2010	T0579748 04/07/2010 04/07/2010
TUNT FASI SMKADG. 29/06/2010 80.00	29/06/2010 29/06/2010 29/06/2010	MOHD YUSOFF BIN YAAKUB		V0006559 29/06/2010 30/06/2010	T0579749 04/07/2010 04/07/2010
TUNT FASI SMKADG. 29/06/2010 40.00	29/06/2010 29/06/2010 29/06/2010	ASHA AZLINA BINTI ABD HALIM		V0006559 29/06/2010 30/06/2010	T0579750 04/07/2010 04/07/2010
TUNT FASI SMKADG. 29/06/2010 40.00	29/06/2010 29/06/2010 29/06/2010	HAZILAH BINTI HASSAN		V0006559 29/06/2010 30/06/2010	T0579751 04/07/2010 04/07/2010
TUNT FASI SMKADG MEI 29/06/2010 80.00	29/06/2010 29/06/2010 29/06/2010	ROSELENA BINTI CHE MAT		V0006518 29/06/2010 30/06/2010	T0579697 04/07/2010 04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI SMKADG MEI	29/06/2010	AFANDI BIN MUDA		V0006518	T0579698
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG MEI	29/06/2010	MOHD SAFIEN @ MOHD SHAFIE BIN EMBONG		V0006518	T0579699
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG MEI	29/06/2010	SAYED ABD RAHMAN SHIFUZAN BIN TUAN JALAI		V0006518	T0579700
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG MEI	29/06/2010	AZANOL BIN MUDA		V0006518	T0579701
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG MEI	29/06/2010	ZABIDAH BINTI MOHAMAD		V0006518	T0579702
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG MEI	29/06/2010	HAMDAN BIN MUDA		V0006518	T0579703
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI SMKADG MR	29/06/2010	ROSIDAH BINTI MAT PIAH		V0006526	T0579709
29/06/2010	29/06/2010			29/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG MR	29/06/2010	MOHD SAFIEN @ MOHD SHAFIE BIN EMBONG		V0006526	T0579718
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG MR	29/06/2010	JULIA SHIREEN @ NOORSYAHIDA BINTI AZMI		V0006526	T0579710
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG MR	29/06/2010	WANAJMI BINTI ISMAIL		V0006526	T0579711
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG MR	29/06/2010	HAZILAH BINTI HASSAN		V0006526	T0579712
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

TUNT FASI SMKADG MR	29/06/2010	ZAITUN BINTI EMBONG		V0006526	T0579713
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI SMKADG MR	29/06/2010	HAFIZAH BINTI SAID		V0006526	T0579714
29/06/2010	29/06/2010			29/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
SMK P.KMUNTING III	29/06/2010	AZIZU BIN JAAFAR		V0006649	T0580748
29/06/2010	29/06/2010			30/06/2010	06/07/2010
210.00	29/06/2010			30/06/2010	06/07/2010
SMK P.KMUNTING III	29/06/2010	CHE SU BINTI SUDIN		V0006649	T0580757
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010
SMK P.KMUNTING III	29/06/2010	FATIMAH ZAMILIHAN BINTI SIDEK		V0006649	T0580749
29/06/2010	29/06/2010			30/06/2010	06/07/2010
560.00	29/06/2010			30/06/2010	06/07/2010
SMK P.KMUNTING III	29/06/2010	KHALIMANUN BINTI ABDUL RAHMAN		V0006649	T0580750
29/06/2010	29/06/2010			30/06/2010	06/07/2010
250.00	29/06/2010			30/06/2010	06/07/2010
SMK P.KMUNTING III	29/06/2010	MAZLAN BIN ISMAIL		V0006649	T0580751
29/06/2010	29/06/2010			30/06/2010	06/07/2010
120.00	29/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK P.KMUNTING III 29/06/2010 500.00	29/06/2010 29/06/2010 29/06/2010	MOHAMAD ALIAS BIN ABD RASHID		V0006649 30/06/2010 30/06/2010	T0580752 06/07/2010 06/07/2010
SMK P.KMUNTING III 29/06/2010 170.00	29/06/2010 29/06/2010 29/06/2010	NUR HAZANA BINTI MOHD ARIS		V0006649 30/06/2010 30/06/2010	T0580753 06/07/2010 06/07/2010
SMK P.KMUNTING III 29/06/2010 470.00	29/06/2010 29/06/2010 29/06/2010	HADIJAH BINTI ABDULLAH		V0006649 30/06/2010 30/06/2010	T0580754 06/07/2010 06/07/2010
SMK P.KMUNTING III 29/06/2010 90.00	29/06/2010 29/06/2010 29/06/2010	ROZIZI BINTI YAACOB		V0006649 30/06/2010 30/06/2010	T0580755 06/07/2010 06/07/2010
SMK P.KMUNTING III 29/06/2010 120.00	29/06/2010 29/06/2010 29/06/2010	YUSHIDAH BINTI YUSOF		V0006649 30/06/2010 30/06/2010	T0580756 06/07/2010 06/07/2010
SK SEBERANG MARANG 29/06/2010 900.00	29/06/2010 29/06/2010 29/06/2010	NOOR SALIZA BINTI HASANUDDIN		V0006501 29/06/2010 30/06/2010	T0580176 05/07/2010 05/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK SEBERANG MARANG	29/06/2010	ZUNAIIDI BIN DAUD		V0006501	T0580177
29/06/2010	29/06/2010			29/06/2010	05/07/2010
900.00	29/06/2010			30/06/2010	05/07/2010

SK SEBERANG MARANG	29/06/2010	GAYAH BINTI ARIS		V0006501	T0580178
29/06/2010	29/06/2010			29/06/2010	05/07/2010
900.00	29/06/2010			30/06/2010	05/07/2010

SK SEBERANG MARANG	29/06/2010	MOHD NAZRI BIN AZIZUDDIN		V0006501	T0580179
29/06/2010	29/06/2010			29/06/2010	05/07/2010
900.00	29/06/2010			30/06/2010	05/07/2010

SK SEBERANG MARANG	29/06/2010	NUR AZILAM BINTI ABD.RAHIM		V0006501	T0580180
29/06/2010	29/06/2010			29/06/2010	05/07/2010
900.00	29/06/2010			30/06/2010	05/07/2010

FASIL KTRG 16(G)	29/06/2010	ROZAKI BIN CHIK		V0006576	T0579824
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

FASIL KTRG 16(G)	29/06/2010	HASRAN BIN ABU BAKAR		V0006576	T0579825
29/06/2010	29/06/2010			30/06/2010	04/07/2010
80.00	29/06/2010			30/06/2010	04/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASIL KTRG 16(G)	29/06/2010	JUNAIDA BINTI ISMAIL		V0006576	T0579826
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASIL KTRG 16(G)	29/06/2010	KHALIDAH BINTI OTHMAN @ ABDUL RAHMAN		V0006576	T0579827
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASIL KTRG 16(G)	29/06/2010	SYED MUAZIMFADLI BIN TUAN PUTERA		V0006576	T0579828
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
FASIL KTRG 16(G)	29/06/2010	SHAHRLUL IZWAN BIN AMRI		V0006576	T0579829
29/06/2010	29/06/2010			30/06/2010	04/07/2010
40.00	29/06/2010			30/06/2010	04/07/2010
MRI CONST (7)	02/09/2010	MRI CONSTRUCTION SDN BHD		V0009260	T0615931
29/06/2010	02/09/2010			02/09/2010	02/09/2010
285,300.00	02/09/2010			02/09/2010	02/09/2010
FASI SMK P.KMUNTING II	29/06/2010	RAHMAH BINTI PID		V0006646	T0580727
29/06/2010	29/06/2010			30/06/2010	06/07/2010
280.00	29/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK P.KMUNTING II	29/06/2010	ZALINA BINTI KASSIM		V0006646	T0580736
29/06/2010	29/06/2010			30/06/2010	06/07/2010
160.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK P.KMUNTING II	29/06/2010	SURAYA BT ABDULLAH		V0006646	T0580728
29/06/2010	29/06/2010			30/06/2010	06/07/2010
130.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK P.KMUNTING II	29/06/2010	YAH BINTI A GHANI		V0006646	T0580729
29/06/2010	29/06/2010			30/06/2010	06/07/2010
220.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK P.KMUNTING II	29/06/2010	CHE NOR AZLINA BINTI CHE KAR		V0006646	T0580730
29/06/2010	29/06/2010			30/06/2010	06/07/2010
80.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK P.KMUNTING II	29/06/2010	FARIDAH BINTI HAJI ABDUL MUTI		V0006646	T0580731
29/06/2010	29/06/2010			30/06/2010	06/07/2010
400.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK P.KMUNTING II	29/06/2010	FARIDAH HANAM BT HJ ABDUL RAHMAN		V0006646	T0580732
29/06/2010	29/06/2010			30/06/2010	06/07/2010
300.00	29/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK P.KMUNTING II	29/06/2010	NORBAITY AZURA BINTI IBRAHIM		V0006646	T0580733
29/06/2010	29/06/2010			30/06/2010	06/07/2010
210.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK P.KMUNTING II	29/06/2010	NORHAYATI BINTI MUHAMMAD		V0006646	T0580734
29/06/2010	29/06/2010			30/06/2010	06/07/2010
250.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK P.KMUNTING II	29/06/2010	SITI NOR AINI BINTI CHE ISA		V0006646	T0580735
29/06/2010	29/06/2010			30/06/2010	06/07/2010
300.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK P.KMUNTING I	29/06/2010	CHE SUZI BINTI MOHAMED @ AWIN		V0006647	T0580737
29/06/2010	29/06/2010			30/06/2010	06/07/2010
200.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK P.KMUNTING I	29/06/2010	ZAINAL BIN SULAIMAN		V0006647	T0580746
29/06/2010	29/06/2010			30/06/2010	06/07/2010
530.00	29/06/2010			30/06/2010	06/07/2010

FASI SMK P.KMUNTING I	29/06/2010	KHADIJAH BINTI YUSOH		V0006647	T0580738
29/06/2010	29/06/2010			30/06/2010	06/07/2010
250.00	29/06/2010			30/06/2010	06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK P.KMUNTING I	29/06/2010	ZAHARAH BINTI CHE MAHMOOD		V0006647	T0580739
29/06/2010	29/06/2010			30/06/2010	06/07/2010
240.00	29/06/2010			30/06/2010	06/07/2010
FASI SMK P.KMUNTING I	29/06/2010	ATUN BINTI SULAIMAN		V0006647	T0580740
29/06/2010	29/06/2010			30/06/2010	06/07/2010
460.00	29/06/2010			30/06/2010	06/07/2010
ZAB RESOURCES MKTAM	24/08/2010	ZAB RESOURCES SDN BHD		V0008849	T0613478
30/06/2010	24/08/2010			24/08/2010	29/08/2010
46,000.00	24/08/2010			25/08/2010	29/08/2010
0002917	30/06/2010	RAJA MOHD ENTERPRISE	M582319	V0006705	T0580877
30/06/2010	30/06/2010		04/06/2009	30/06/2010	06/07/2010
1,264.00	30/06/2010			01/07/2010	06/07/2010
ZAB RESOURCES WJP	25/08/2010	ZAB RESOURCES SDN BHD		V0008960	T0614004
30/06/2010	25/08/2010			25/08/2010	30/08/2010
46,000.00	25/08/2010			26/08/2010	30/08/2010
SINCERE IMAGE WJP	25/08/2010	SINCERE IMAGE SDN BHD		V0008963	T0614006
30/06/2010	25/08/2010			25/08/2010	30/08/2010
46,000.00	25/08/2010			26/08/2010	30/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SINCERE MKTAMAD	24/08/2010	SINCERE IMAGE SDN BHD		V0008852	T0613480
30/06/2010	24/08/2010			24/08/2010	29/08/2010
46,000.00	24/08/2010			25/08/2010	29/08/2010

PADUAN (2)	04/09/2010	PADUAN EKSKLUSIF SDN BHD		V0009299	
30/06/2010	04/09/2010			04/09/2010	
2,679,000.00	04/09/2010			05/09/2010	

PADUAN (2)	04/09/2010	W & K PERUNDING UKUR BAHAN		V0009299	
30/06/2010	04/09/2010			04/09/2010	
79,200.00	04/09/2010			05/09/2010	

HUGEWATER MKTAMAD	24/08/2010	HUGEWATERS & CO SDN BHD		V0008851	T0613479
30/06/2010	24/08/2010			24/08/2010	29/08/2010
46,000.00	24/08/2010			25/08/2010	29/08/2010

HUGEWATER WJP	25/08/2010	HUGEWATERS & CO SDN BHD		V0008962	T0614080
30/06/2010	25/08/2010			25/08/2010	01/09/2010
46,000.00	25/08/2010			26/08/2010	01/09/2010

INT ONE ENT MKTMAD	24/08/2010	INT ONE ENTERPRISE		V0008848	T0613477
30/06/2010	24/08/2010			24/08/2010	29/08/2010
46,000.00	24/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INT ONE WJP 30/06/2010 46,000.00	25/08/2010 25/08/2010 25/08/2010	INT ONE ENTERPRISE		V0008959 25/08/2010 26/08/2010	T0614003 30/08/2010 30/08/2010
IPE0604 30/06/2010 1,500.00	05/07/2010 05/07/2010 05/07/2010	IMPIANA PRIMA ENTERPRISE	M263488 28/05/2010	V0006780 05/07/2010 05/07/2010	T0582619 08/07/2010 08/07/2010
KIAMBANG MKTAMAD 30/06/2010 46,000.00	29/08/2010 29/08/2010 29/08/2010	KIAMBANG SEGAR ENTERPRISE		V0009054 29/08/2010 29/08/2010	T0614310 01/09/2010 01/09/2010
KIAMBANG SEGAR WJP 30/06/2010 46,000.00	25/08/2010 25/08/2010 25/08/2010	KIAMBANG SEGAR ENTERPRISE		V0008961 25/08/2010 26/08/2010	T0614005 30/08/2010 30/08/2010
770529115651 5/10P 30/06/2010 114.30	30/06/2010 30/06/2010 30/06/2010	YUSMARI BIN YUSOF		V0006732 30/06/2010 30/06/2010	T0580905 06/07/2010 06/07/2010
670117115235 5/10L 30/06/2010 1,091.04	30/06/2010 30/06/2010 30/06/2010	MOHD ZAET BIN ENDUT		V0006733 30/06/2010 30/06/2010	T0580906 06/07/2010 06/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670117115235 5/10P	30/06/2010	MOHD ZAET BIN ENDUT		V0006734	T0580907
30/06/2010	30/06/2010			30/06/2010	06/07/2010
975.00	30/06/2010			30/06/2010	06/07/2010
19052	22/07/2010	MOHAMAD BIN IBRAHIM	M265326	V0007487	T0593242
30/06/2010	22/07/2010		01/06/2010	24/07/2010	02/08/2010
51.00	22/07/2010			25/07/2010	02/08/2010
19053	30/06/2010	MOHAMAD BIN IBRAHIM	M265325	V0007488	T0592325
30/06/2010	22/07/2010		01/06/2010	24/07/2010	01/08/2010
51.00	22/07/2010			25/07/2010	01/08/2010
31323	08/08/2010	MOHAMAD BIN IBRAHIM	M263522	V0008078	T0600509
30/06/2010	08/08/2010		01/06/2010	08/08/2010	12/08/2010
518.20	08/08/2010			08/08/2010	12/08/2010
WP20100000000003	30/06/2010	YB SETIAUSAHA KERAJAAN		V0006718	540770
30/06/2010	30/06/2010			30/06/2010	06/07/2010
2,060.50	30/06/2010			30/06/2010	06/07/2010
U220330800409 7/10	25/07/2010	TELEKOM MALAYSIA BERHAD		V0007574	T0594585
01/07/2010	25/07/2010			26/07/2010	04/08/2010
218.40	25/07/2010			26/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

09-6316372 7/10	24/08/2010	TELEKOM MALAYSIA BERHAD		V0009015	T0614280
01/07/2010	24/08/2010			26/08/2010	01/09/2010
52.10	24/08/2010			26/08/2010	01/09/2010
TNB JULAI/2010	18/07/2010	TENAGA NASIONAL BERHAD		V0007296	544593
01/07/2010	18/07/2010			19/07/2010	29/07/2010
5,799.67	18/07/2010			19/07/2010	29/07/2010
NAFAS (6)	18/08/2010	NAFAS PERMATA SDN BHD		V0008598	T0610453
01/07/2010	18/08/2010			18/08/2010	23/08/2010
194,670.00	18/08/2010			18/08/2010	23/08/2010
PB 20037 7/10	04/09/2010	POS MALAYSIA BERHAD		V0009395	
01/07/2010	04/09/2010			06/09/2010	
1,000.00	04/09/2010			06/09/2010	
INV01844	22/08/2010	MAMBL SERVICES	M265284	V0008828	T0612974
01/07/2010	22/08/2010		24/06/2010	24/08/2010	26/08/2010
2,273.00	22/08/2010			25/08/2010	26/08/2010
BYR BLK NORAI DAH 7/10	24/07/2010	NOR AIDAH BINTI MARUDDIN		V0007502	T0593615
01/07/2010	24/07/2010			25/07/2010	03/08/2010
150.00	24/07/2010			25/07/2010	03/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
D214913143807 7/10 01/07/2010 178.34	25/07/2010 25/07/2010 25/07/2010	TELEKOM MALAYSIA BERHAD		V0007577 26/07/2010 26/07/2010	T0594587 04/08/2010 04/08/2010
D217931429605 7/10 01/07/2010 251.40	25/07/2010 25/07/2010 25/07/2010	TELEKOM MALAYSIA BERHAD		V0007573 26/07/2010 26/07/2010	T0594584 04/08/2010 04/08/2010
A200219372004 7/10 01/07/2010 161.46	25/07/2010 25/07/2010 25/07/2010	TELEKOM MALAYSIA BERHAD		V0007572 26/07/2010 26/07/2010	T0594583 04/08/2010 04/08/2010
A220002310201 7/10 01/07/2010 688.00	03/08/2010 03/08/2010 03/08/2010	TELEKOM MALAYSIA BERHAD		V0007969 04/08/2010 04/08/2010	T0598661 10/08/2010 10/08/2010
731217115087 6/10M 01/07/2010 120.00	01/07/2010 01/07/2010 01/07/2010	MUHAMMAD MULIYADI BIN MUDA		V0006751 01/07/2010 01/07/2010	T0579390 01/07/2010 01/07/2010
660604115452 6/10L 01/07/2010 1,334.37	01/07/2010 01/07/2010 01/07/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0006750 01/07/2010 01/07/2010	T0579389 01/07/2010 01/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
11756	11/07/2010	DANGA TASEK ENTERPRISE	M265255	V0006998	T0587604
01/07/2010	11/07/2010		25/06/2010	12/07/2010	18/07/2010
89,000.00	11/07/2010			12/07/2010	18/07/2010
13525282 7/10	05/07/2010	TENAGA NASIONAL BERHAD		V0006786	540909
01/07/2010	05/07/2010			05/07/2010	08/07/2010
518.10	05/07/2010			05/07/2010	08/07/2010
04400074365800 7/10	27/07/2010	TENAGA NASIONAL BERHAD		V0007719	545311
01/07/2010	27/07/2010			28/07/2010	05/08/2010
397.68	27/07/2010			28/07/2010	05/08/2010
U220330802309 7/10	25/07/2010	TELEKOM MALAYSIA BERHAD		V0007575	T0594586
01/07/2010	25/07/2010			26/07/2010	04/08/2010
60.06	25/07/2010			26/07/2010	04/08/2010
5436	13/07/2010	KYOTO STUDIO & COLOR LAB	M263498	V0007028	T0587609
02/07/2010	13/07/2010		01/07/2010	13/07/2010	18/07/2010
612.00	13/07/2010			14/07/2010	18/07/2010
11109	10/08/2010	SYARIKAT ABDUL MAJEED	M263539	V0008253	T0603233
02/07/2010	10/08/2010		01/07/2010	11/08/2010	16/08/2010
419.60	10/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10439	13/07/2010	SS ADVERTISING	M263514	V0007029	T0587610
02/07/2010	13/07/2010		01/07/2010	13/07/2010	18/07/2010
98.00	13/07/2010			14/07/2010	18/07/2010
3655	13/07/2010	INTEGRITY NETWORK SDN BHD	M263519	V0007030	T0587611
02/07/2010	13/07/2010		01/07/2010	13/07/2010	18/07/2010
200.00	13/07/2010			14/07/2010	18/07/2010
KTT-024081	24/07/2010	TAN CHONG EKSPRES AUTO SERVIS SDN BHD	M265223	V0007524	T0594431
03/07/2010	24/07/2010		17/06/2010	25/07/2010	04/08/2010
129.50	24/07/2010			26/07/2010	04/08/2010
360695424 7/10	07/07/2010	ZULKIFLI BIN ALI		V0006942	T0585202
03/07/2010	07/07/2010			08/07/2010	13/07/2010
743.25	07/07/2010			08/07/2010	13/07/2010
0199345105 7/10	24/08/2010	MOHD SHAHRIL BIN SHAMSUDDIN		V0008868	T0613112
03/07/2010	24/08/2010			24/08/2010	26/08/2010
110.33	24/08/2010			24/08/2010	26/08/2010
0139847497 7/10	15/08/2010	MOHD ZULHILMI BIN HARUN		V0008471	T0606264
03/07/2010	15/08/2010			16/08/2010	19/08/2010
189.90	15/08/2010			16/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199149290 7/10	26/07/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0007645	T0594809
03/07/2010	26/07/2010			27/07/2010	04/08/2010
160.00	26/07/2010			27/07/2010	04/08/2010
0139284353 7/10	02/08/2010	TOLEHA BIN ALI		V0007875	T0597997
03/07/2010	02/08/2010			02/08/2010	09/08/2010
30.00	02/08/2010			02/08/2010	09/08/2010
TUNT URUSETIA TUTORI/	04/07/2010	ZULAIDA BINTI MOHD ZAIN		V0006792	T0582649
04/07/2010	04/07/2010			05/07/2010	08/07/2010
50.00	04/07/2010			05/07/2010	08/07/2010
4218	08/08/2010	AZIZ BIN AWANG	M265319	V0008087	T0600518
04/07/2010	08/08/2010		24/06/2010	08/08/2010	12/08/2010
960.00	08/08/2010			08/08/2010	12/08/2010
TUNT FASI PPTT 09 OKT	04/07/2010	ZAHANI BINTI MOHD ALI		V0006793	T0582651
04/07/2010	04/07/2010			05/07/2010	08/07/2010
120.00	04/07/2010			05/07/2010	08/07/2010
TUNT FASI PPTT 09 OKT	04/07/2010	NORRIAH BINTI HASSAN		V0006793	T0582652
04/07/2010	04/07/2010			05/07/2010	08/07/2010
50.00	04/07/2010			05/07/2010	08/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
HC1208598	21/08/2010	WIDURI PELANGI SDN BHD	M263549	V0008724	T0611326
04/07/2010	21/08/2010		01/07/2010	22/08/2010	24/08/2010
596.00	21/08/2010			23/08/2010	24/08/2010
FASI SKW TAPAI	04/07/2010	ZAINURA BINTI AHMAD		V0006753	T0581733
04/07/2010	04/07/2010			04/07/2010	07/07/2010
1,440.00	04/07/2010			04/07/2010	07/07/2010
FASI SKW TAPAI	04/07/2010	ZAINUDDIN BIN HARUN		V0006753	T0581734
04/07/2010	04/07/2010			04/07/2010	07/07/2010
1,440.00	04/07/2010			04/07/2010	07/07/2010
FASI SK KUBU	04/07/2010	AZIAH BINTI YAHAYA		V0006754	T0581735
04/07/2010	04/07/2010			04/07/2010	07/07/2010
1,240.00	04/07/2010			04/07/2010	07/07/2010
FASI SK KUBU	04/07/2010	ZUYAWI BIN ISMAIL		V0006754	T0581736
04/07/2010	04/07/2010			04/07/2010	07/07/2010
1,240.00	04/07/2010			04/07/2010	07/07/2010
FASI SK KUBU 1	04/07/2010	ABU RIAH BIN DAING PESAUK		V0006755	T0581737
04/07/2010	04/07/2010			04/07/2010	07/07/2010
500.00	04/07/2010			04/07/2010	07/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK KUBU 1 04/07/2010 500.00	04/07/2010 04/07/2010 04/07/2010	MOHAMAD SAMSURI BIN OMAR		V0006755 04/07/2010 04/07/2010	T0581738 07/07/2010 07/07/2010
FASI SK KUBU 1 04/07/2010 800.00	04/07/2010 04/07/2010 04/07/2010	MALIKI BIN MAMAT		V0006755 04/07/2010 04/07/2010	T0581739 07/07/2010 07/07/2010
BYR BALIK INSURAN UPE 04/07/2010 175.00	06/09/2010 06/09/2010 06/09/2010	KELAB SUKAN UNIT PERANCANG EKONOMI		V0009506 06/09/2010 07/09/2010	
781030115031 6/10L 04/07/2010 672.02	04/07/2010 04/07/2010 04/07/2010	AMRAN BIN MAD DERES		V0006766 05/07/2010 05/07/2010	T0581747 07/07/2010 07/07/2010
781030115031 6/10M 04/07/2010 120.00	04/07/2010 04/07/2010 04/07/2010	AMRAN BIN MAD DERES		V0006767 05/07/2010 05/07/2010	T0581748 07/07/2010 07/07/2010
671109115045 6/10L 04/07/2010 894.90	04/07/2010 04/07/2010 04/07/2010	MOHD RANI BIN SULONG		V0006770 05/07/2010 05/07/2010	T0581750 07/07/2010 07/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
671109115045 6/10P	04/07/2010	MOHD RANI BIN SULONG		V0006761	T0581742
04/07/2010	04/07/2010			05/07/2010	07/07/2010
560.00	04/07/2010			05/07/2010	07/07/2010
700615115195 6/10L	04/07/2010	RIDUAN BIN ABD RAZAK		V0006760	T0581741
04/07/2010	04/07/2010			04/07/2010	07/07/2010
1,354.86	04/07/2010			05/07/2010	07/07/2010
700615115195 6/10P	04/07/2010	RIDUAN BIN ABD RAZAK		V0006772	T0581752
04/07/2010	04/07/2010			05/07/2010	07/07/2010
2,391.90	04/07/2010			05/07/2010	07/07/2010
640327115041 6/10L	04/07/2010	MOHD SHUKRI BIN MUDA		V0006768	T0580984
04/07/2010	04/07/2010			05/07/2010	06/07/2010
432.69	04/07/2010			05/07/2010	06/07/2010
640527115097 6/10L	04/07/2010	ROSLEE BIN AWANG		V0006764	T0581745
04/07/2010	04/07/2010			05/07/2010	07/07/2010
1,278.89	04/07/2010			05/07/2010	07/07/2010
640527115097 6/10P	04/07/2010	ROSLEE BIN AWANG		V0006765	T0581746
04/07/2010	04/07/2010			05/07/2010	07/07/2010
295.00	04/07/2010			05/07/2010	07/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660803115017 6/10L 04/07/2010 489.64	04/07/2010 04/07/2010 04/07/2010	MOHAMAD RUZUKI BIN HARUN		V0006758 04/07/2010 04/07/2010	T0579883 04/07/2010 04/07/2010
601120115085 6/10L 04/07/2010 1,033.49	04/07/2010 04/07/2010 04/07/2010	YUSOF BIN DERAMAN		V0006763 05/07/2010 05/07/2010	T0581744 07/07/2010 07/07/2010
601120115085 6/10P 04/07/2010 100.00	04/07/2010 04/07/2010 04/07/2010	YUSOF BIN DERAMAN		V0006762 05/07/2010 05/07/2010	T0581743 07/07/2010 07/07/2010
610124115159 6/10L 04/07/2010 1,330.44	04/07/2010 04/07/2010 04/07/2010	MUSA BIN MUDA		V0006769 05/07/2010 05/07/2010	T0581749 07/07/2010 07/07/2010
610124115159 6/10P 04/07/2010 300.00	04/07/2010 04/07/2010 04/07/2010	MUSA BIN MUDA		V0006771 05/07/2010 05/07/2010	T0581751 07/07/2010 07/07/2010
530627115177 6/10L 04/07/2010 1,868.22	04/07/2010 04/07/2010 04/07/2010	ARIFFIN BIN MUDA		V0006757 04/07/2010 04/07/2010	T0579882 04/07/2010 04/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TUNT FASI PPTT 09 OKT 04/07/2010 120.00	04/07/2010 04/07/2010 04/07/2010	ZAIFAH BINTI DERAMAN		V0006793 05/07/2010 05/07/2010	T0582650 08/07/2010 08/07/2010
360106115121 05/07/2010 500.00	05/07/2010 05/07/2010 05/07/2010	MUSTAFA BIN ISMAIL		V0006828 06/07/2010 06/07/2010	540978 11/07/2010 11/07/2010
360517115062 05/07/2010 400.00	05/07/2010 05/07/2010 05/07/2010	LIJAH BINTI EMBONG		V0006819 06/07/2010 06/07/2010	540969 11/07/2010 11/07/2010
360921115179 05/07/2010 100.00	05/07/2010 05/07/2010 05/07/2010	AB RAHMAN BIN MAMAT		V0006831 06/07/2010 06/07/2010	540981 11/07/2010 11/07/2010
370926115097 05/07/2010 500.00	05/07/2010 05/07/2010 05/07/2010	ISMAIL BIN YUNUS		V0006833 06/07/2010 06/07/2010	540983 11/07/2010 11/07/2010
390506115064 05/07/2010 500.00	05/07/2010 05/07/2010 05/07/2010	MIDAH BINTI ABD RAHMAN		V0006834 06/07/2010 06/07/2010	540984 11/07/2010 11/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
391026115051	05/07/2010	MAHMOOD BIN MAMAT		V0006832	540982
05/07/2010	05/07/2010			06/07/2010	11/07/2010
600.00	05/07/2010			06/07/2010	11/07/2010
000001676	22/08/2010	RAMACO MOTORS SDN. BHD.	M265285	V0008815	T0612962
05/07/2010	22/08/2010		01/07/2010	23/08/2010	26/08/2010
992.02	22/08/2010			25/08/2010	26/08/2010
05009755571995DLL	01/09/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0009190	550131
05/07/2010	01/09/2010			01/09/2010	02/09/2010
2,103.17	01/09/2010			02/09/2010	02/09/2010
TR 0070342 V	05/07/2010	I-SPEC OPTICAL		V0006827	540977
05/07/2010	05/07/2010			06/07/2010	11/07/2010
10,000.00	05/07/2010			06/07/2010	11/07/2010
TR0030988 D	05/07/2010	SAMA Z ENTERPRISE		V0006837	540987
05/07/2010	05/07/2010			06/07/2010	11/07/2010
9,900.00	05/07/2010			06/07/2010	11/07/2010
TUNT FASI PPTT 09.	05/07/2010	ROSMALIZA BINTI ABDULLAH		V0006791	T0582646
05/07/2010	05/07/2010			05/07/2010	08/07/2010
80.00	05/07/2010			05/07/2010	08/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
TUNT FASI PPTT 09. 05/07/2010 40.00	05/07/2010 05/07/2010 05/07/2010	NOZNA BINTI AWANG		V0006791 05/07/2010 05/07/2010	T0582647 08/07/2010 08/07/2010
TUNT FASI PPTT 09. 05/07/2010 80.00	05/07/2010 05/07/2010 05/07/2010	MOHD SALIM BIN A.RAHMAN		V0006791 05/07/2010 05/07/2010	T0582648 08/07/2010 08/07/2010
SMK BKT GUNRONG(14) 05/07/2010 1,440.00	05/07/2010 05/07/2010 05/07/2010	ROHANI BINTI ENDUT		V0006788 05/07/2010 05/07/2010	T0582626 08/07/2010 08/07/2010
SMK BKT GUNRONG(14) 05/07/2010 1,440.00	05/07/2010 05/07/2010 05/07/2010	MANIRA BINTI ALI		V0006788 05/07/2010 05/07/2010	T0582627 08/07/2010 08/07/2010
SMK BKT GUNTONG(15) 05/07/2010 108.00	05/07/2010 05/07/2010 05/07/2010	NORA BINTI ABD GHANI		V0006789 05/07/2010 05/07/2010	T0582628 08/07/2010 08/07/2010
SMK BKT GUNTONG(15) 05/07/2010 108.00	05/07/2010 05/07/2010 05/07/2010	KHALIDAH BINTI OTHMAN @ ABDUL RAHMAN		V0006789 05/07/2010 05/07/2010	T0582637 08/07/2010 08/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK BKT GUNTONG(15)	05/07/2010	ROBIAH BINTI EMBONG		V0006789	T0582629
05/07/2010	05/07/2010			05/07/2010	08/07/2010
108.00	05/07/2010			05/07/2010	08/07/2010

SMK BKT GUNTONG(15)	05/07/2010	JANAH BINTI SETAPA		V0006789	T0582630
05/07/2010	05/07/2010			05/07/2010	08/07/2010
108.00	05/07/2010			05/07/2010	08/07/2010

SMK BKT GUNTONG(15)	05/07/2010	RUSINI BINTI ABD RAZAK		V0006789	T0582631
05/07/2010	05/07/2010			05/07/2010	08/07/2010
108.00	05/07/2010			05/07/2010	08/07/2010

SMK BKT GUNTONG(15)	05/07/2010	NIK HAMIDAH BINTI ISMAIL		V0006789	T0582632
05/07/2010	05/07/2010			05/07/2010	08/07/2010
108.00	05/07/2010			05/07/2010	08/07/2010

SMK BKT GUNTONG(15)	05/07/2010	MAT RANI BIN AWANG		V0006789	T0582633
05/07/2010	05/07/2010			05/07/2010	08/07/2010
108.00	05/07/2010			05/07/2010	08/07/2010

SMK BKT GUNTONG(15)	05/07/2010	ROSSAIDI BIN MUDA		V0006789	T0582634
05/07/2010	05/07/2010			05/07/2010	08/07/2010
108.00	05/07/2010			05/07/2010	08/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK BKT GUNTONG(15) 05/07/2010 108.00	05/07/2010 05/07/2010 05/07/2010	NOOR AISHAH BTE HASHIM		V0006789 05/07/2010 05/07/2010	T0582635 08/07/2010 08/07/2010
SMK BKT GUNTONG(15) 05/07/2010 108.00	05/07/2010 05/07/2010 05/07/2010	ENGKU MARIAH BINTI SYED AHMAD AL IDRUS		V0006789 05/07/2010 05/07/2010	T0582636 08/07/2010 08/07/2010
FASI PPTT 09 JUN SMKPB 05/07/2010 40.00	05/07/2010 05/07/2010 05/07/2010	KAMARIAH BINTI SALLEH		V0006790 05/07/2010 05/07/2010	T0582638 08/07/2010 08/07/2010
FASI PPTT 09 JUN SMKPB 05/07/2010 40.00	05/07/2010 05/07/2010 05/07/2010	FAUZILAH BINTI YAHAYA		V0006790 05/07/2010 05/07/2010	T0582639 08/07/2010 08/07/2010
FASI PPTT 09 JUN SMKPB 05/07/2010 120.00	05/07/2010 05/07/2010 05/07/2010	SUSILAWATI BINTI MOHD SHAFIE		V0006790 05/07/2010 05/07/2010	T0582640 08/07/2010 08/07/2010
FASI PPTT 09 JUN SMKPB 05/07/2010 80.00	05/07/2010 05/07/2010 05/07/2010	ZAWIAH BINTI TAIB		V0006790 05/07/2010 05/07/2010	T0582641 08/07/2010 08/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 JUN SMKPE	05/07/2010	NOZNA BINTI AWANG		V0006790	T0582642
05/07/2010	05/07/2010			05/07/2010	08/07/2010
80.00	05/07/2010			05/07/2010	08/07/2010

FASI PPTT 09 JUN SMKPE	05/07/2010	ZARINA BINTI AZIZ		V0006790	T0582643
05/07/2010	05/07/2010			05/07/2010	08/07/2010
160.00	05/07/2010			05/07/2010	08/07/2010

FASI PPTT 09 JUN SMKPE	05/07/2010	MUHAMMAD SABRI BIN SIDEK		V0006790	T0582644
05/07/2010	05/07/2010			05/07/2010	08/07/2010
40.00	05/07/2010			05/07/2010	08/07/2010

FASI PPTT 09 JUN SMKPE	05/07/2010	WAN MOHD NASIR BIN WAN MUDA		V0006790	T0582645
05/07/2010	05/07/2010			05/07/2010	08/07/2010
40.00	05/07/2010			05/07/2010	08/07/2010

820729115093	05/07/2010	MOHD NAWAWI BIN NAFIS		V0006815	540965
05/07/2010	05/07/2010			06/07/2010	11/07/2010
500.00	05/07/2010			06/07/2010	11/07/2010

860522295724	05/07/2010	ZURAINA BINTI MAT ZAIN		V0006811	540961
05/07/2010	05/07/2010			05/07/2010	11/07/2010
500.00	05/07/2010			06/07/2010	11/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
890607115187	05/07/2010	SUZARMANI BIN AWANG SU		V0006820	540970
05/07/2010	05/07/2010			06/07/2010	11/07/2010
500.00	05/07/2010			06/07/2010	11/07/2010
9010-F1	08/08/2010	MESH ENGINEERS SDN BHD		V0008096	T0600527
05/07/2010	08/08/2010			08/08/2010	12/08/2010
733,500.00	08/08/2010			09/08/2010	12/08/2010
710425115222	05/07/2010	NOR HASIMAH BINTI ISMAIL		V0006805	540955
05/07/2010	05/07/2010			05/07/2010	11/07/2010
1,000.00	05/07/2010			06/07/2010	11/07/2010
710929115293	05/07/2010	RUSLI BIN AWANG ALI		V0006800	540950
05/07/2010	05/07/2010			05/07/2010	11/07/2010
700.00	05/07/2010			06/07/2010	11/07/2010
730608115311	05/07/2010	AZMI BIN ABU BAKAR @ ZULKEFLI		V0006812	540962
05/07/2010	05/07/2010			06/07/2010	11/07/2010
1,500.00	05/07/2010			06/07/2010	11/07/2010
740206115035	05/07/2010	ROSMADI BIN AB HAMID		V0006808	540958
05/07/2010	05/07/2010			05/07/2010	11/07/2010
250.00	05/07/2010			06/07/2010	11/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
740808115219	05/07/2010	ABDULLAH SANI BIN ISMAIL @ KARI		V0006802	540952
05/07/2010	05/07/2010			05/07/2010	11/07/2010
600.00	05/07/2010			06/07/2010	11/07/2010
670422115178	05/07/2010	ZAKIAH BINTI SALLEH		V0006838	540988
05/07/2010	05/07/2010			06/07/2010	11/07/2010
1,000.00	05/07/2010			06/07/2010	11/07/2010
680526065071	05/07/2010	SHAHRUDDIN BIN OSMAN		V0006809	540959
05/07/2010	05/07/2010			05/07/2010	11/07/2010
200.00	05/07/2010			06/07/2010	11/07/2010
690120115402	05/07/2010	ZAILANI BINTI YUSUF		V0006810	540960
05/07/2010	05/07/2010			05/07/2010	11/07/2010
1,500.00	05/07/2010			06/07/2010	11/07/2010
630501115225	05/07/2010	MOHD NASIR BIN ISHAK		V0006814	540964
05/07/2010	05/07/2010			06/07/2010	11/07/2010
1,000.00	05/07/2010			06/07/2010	11/07/2010
660114115177	05/07/2010	MOHD LAILI BIN HASHIM @ ALI		V0006813	540963
05/07/2010	05/07/2010			06/07/2010	11/07/2010
2,000.00	05/07/2010			06/07/2010	11/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
660317115222	05/07/2010	FATIMAH BINTI SEMAN		V0006826	540976
05/07/2010	05/07/2010			06/07/2010	11/07/2010
500.00	05/07/2010			06/07/2010	11/07/2010
590413035635	05/07/2010	WAN JUSOH BIN SEMAIL		V0006807	540957
05/07/2010	05/07/2010			05/07/2010	11/07/2010
1,000.00	05/07/2010			06/07/2010	11/07/2010
590619115139	05/07/2010	CHE OMAR BIN ABDULLAH		V0006794	540944
05/07/2010	05/07/2010			05/07/2010	11/07/2010
150.00	05/07/2010			06/07/2010	11/07/2010
620503115297	05/07/2010	HAMZAH BIN MAT YASIN		V0006798	540948
05/07/2010	05/07/2010			05/07/2010	11/07/2010
500.00	05/07/2010			06/07/2010	11/07/2010
440825115013	05/07/2010	WAHAB BIN SULAIMAN		V0006804	540954
05/07/2010	05/07/2010			05/07/2010	11/07/2010
1,000.00	05/07/2010			06/07/2010	11/07/2010
450323115258	05/07/2010	NOR ASIAH BINTI OMAR		V0006821	540971
05/07/2010	05/07/2010			06/07/2010	11/07/2010
2,000.00	05/07/2010			06/07/2010	11/07/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
460326115105	05/07/2010	ABD RAHMAN BIN MUDA		V0006822	540972
05/07/2010	05/07/2010			06/07/2010	11/07/2010
150.00	05/07/2010			06/07/2010	11/07/2010
460819035293	05/07/2010	ABDUL KADIR BIN ABDULLAH		V0006796	540946
05/07/2010	05/07/2010			05/07/2010	11/07/2010
60.00	05/07/2010			06/07/2010	11/07/2010
461204035267	05/07/2010	YUSOFF BIN MAHMUD		V0006824	540974
05/07/2010	05/07/2010			06/07/2010	11/07/2010
500.00	05/07/2010			06/07/2010	11/07/2010
470109115175	05/07/2010	NIK MOHD BIN NIK ISMAIL		V0006817	540967
05/07/2010	05/07/2010			06/07/2010	11/07/2010
500.00	05/07/2010			06/07/2010	11/07/2010
470111115174	05/07/2010	PEAH @ MAZNAH BINTI NGAH		V0006797	540947
05/07/2010	05/07/2010			05/07/2010	11/07/2010
100.00	05/07/2010			06/07/2010	11/07/2010
470530115195	05/07/2010	ABDUL RAHIM BIN DAUD		V0006806	540956
05/07/2010	05/07/2010			05/07/2010	11/07/2010
600.00	05/07/2010			06/07/2010	11/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
500203015837	05/07/2010	JAMALUDIN BIN ABDUL RAHMAN		V0006801	540951
05/07/2010	05/07/2010			05/07/2010	11/07/2010
300.00	05/07/2010			06/07/2010	11/07/2010
501123115277	05/07/2010	ISMAIL @ KARI BIN MOHD		V0006803	540953
05/07/2010	05/07/2010			05/07/2010	11/07/2010
100.00	05/07/2010			06/07/2010	11/07/2010
511001115083	05/07/2010	MAMAT BIN SAID		V0006823	540973
05/07/2010	05/07/2010			06/07/2010	11/07/2010
1,000.00	05/07/2010			06/07/2010	11/07/2010
520510115254	05/07/2010	ESAH BINTI MUDA		V0006795	540945
05/07/2010	05/07/2010			05/07/2010	11/07/2010
70.00	05/07/2010			06/07/2010	11/07/2010
531230115173	05/07/2010	ISHAK BIN YASIN		V0006836	540986
05/07/2010	05/07/2010			06/07/2010	11/07/2010
200.00	05/07/2010			06/07/2010	11/07/2010
550121115071	05/07/2010	MD NOR BIN MUDA		V0006799	540949
05/07/2010	05/07/2010			05/07/2010	11/07/2010
80.00	05/07/2010			06/07/2010	11/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
550725115216	05/07/2010	ESAH BINTI HUSIN		V0006825	540975
05/07/2010	05/07/2010			06/07/2010	11/07/2010
300.00	05/07/2010			06/07/2010	11/07/2010
560114115152 6/10L	05/07/2010	ZALIHA BINTI YASIM		V0006842	T0582930
05/07/2010	05/07/2010			06/07/2010	11/07/2010
44.96	05/07/2010			06/07/2010	11/07/2010
560603115372	05/07/2010	YONG BINTI OMAR		V0006816	540966
05/07/2010	05/07/2010			06/07/2010	11/07/2010
200.00	05/07/2010			06/07/2010	11/07/2010
561102115213	05/07/2010	ARIFFIN BIN MUDA		V0006818	540968
05/07/2010	05/07/2010			06/07/2010	11/07/2010
500.00	05/07/2010			06/07/2010	11/07/2010
240613035218	05/07/2010	MEK MAS BINTI JUSOH		V0006835	540985
05/07/2010	05/07/2010			06/07/2010	11/07/2010
200.00	05/07/2010			06/07/2010	11/07/2010
330805115027	05/07/2010	MOHD BIN ALI		V0006830	540980
05/07/2010	05/07/2010			06/07/2010	11/07/2010
500.00	05/07/2010			06/07/2010	11/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
340216115079	05/07/2010	MOHAMAD BIN DAUD		V0006829	540979
05/07/2010	05/07/2010			06/07/2010	11/07/2010
300.00	05/07/2010			06/07/2010	11/07/2010
800701115173 6/10L	06/07/2010	AZAN BUKHARI BIN HALIAS		V0006865	T0582952
06/07/2010	06/07/2010			06/07/2010	11/07/2010
573.65	06/07/2010			07/07/2010	11/07/2010
800701115173 6/10P	06/07/2010	AZAN BUKHARI BIN HALIAS		V0006866	T0582953
06/07/2010	06/07/2010			06/07/2010	11/07/2010
17.50	06/07/2010			07/07/2010	11/07/2010
99904	27/07/2010	LE MERIDIEN KOTA KINABALU	M265264	V0007688	T0596089
06/07/2010	27/07/2010		30/06/2010	28/07/2010	05/08/2010
1,680.00	27/07/2010			28/07/2010	05/08/2010
780630115129 6/10L	06/07/2010	MOHD YUSOF BIN WAHAB		V0006848	T0582936
06/07/2010	06/07/2010			06/07/2010	11/07/2010
1,071.46	06/07/2010			07/07/2010	11/07/2010
780630115129 6/10P	06/07/2010	MOHD YUSOF BIN WAHAB		V0006849	T0582937
06/07/2010	06/07/2010			06/07/2010	11/07/2010
1,102.50	06/07/2010			07/07/2010	11/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670603115249 5/10L	06/07/2010	SULAINI B SAID		V0006867	T0582954
06/07/2010	06/07/2010			06/07/2010	11/07/2010
218.67	06/07/2010			07/07/2010	11/07/2010
680509115225 6/10L	06/07/2010	MOHD NORDIN BIN ZAKARIA		V0006846	T0582934
06/07/2010	06/07/2010			06/07/2010	11/07/2010
1,469.86	06/07/2010			07/07/2010	11/07/2010
680509115225 6/10P	06/07/2010	MOHD NORDIN BIN ZAKARIA		V0006847	T0582935
06/07/2010	06/07/2010			06/07/2010	11/07/2010
615.00	06/07/2010			07/07/2010	11/07/2010
630226115393 6/10L	06/07/2010	ALI BIN MOHAMAD		V0006858	T0582946
06/07/2010	06/07/2010			06/07/2010	11/07/2010
504.61	06/07/2010			07/07/2010	11/07/2010
640605115245 6/10L	06/07/2010	ISMAIL BIN HAMZAH		V0006857	T0582945
06/07/2010	06/07/2010			06/07/2010	11/07/2010
510.28	06/07/2010			07/07/2010	11/07/2010
640610115004 6/10L	06/07/2010	NORIDZAN BINTI EMBONG		V0006874	T0583951
06/07/2010	06/07/2010			07/07/2010	12/07/2010
627.34	06/07/2010			07/07/2010	12/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650228115045 6/10L	06/07/2010	MUHAMAD ABDUH BIN IBRAHIM		V0006854	T0582942
06/07/2010	06/07/2010			06/07/2010	11/07/2010
465.90	06/07/2010			07/07/2010	11/07/2010
650228115045 6/10M	06/07/2010	MUHAMAD ABDUH BIN IBRAHIM		V0006855	T0582943
06/07/2010	06/07/2010			06/07/2010	11/07/2010
120.00	06/07/2010			07/07/2010	11/07/2010
650922115053 6/10L	06/07/2010	SUHAIME BIN ABDUL RAHMAN		V0006863	T0582653
06/07/2010	06/07/2010			06/07/2010	08/07/2010
484.62	06/07/2010			07/07/2010	08/07/2010
650922115053 6/10M	06/07/2010	SUHAIME BIN ABDUL RAHMAN		V0006864	T0582951
06/07/2010	06/07/2010			06/07/2010	11/07/2010
120.00	06/07/2010			07/07/2010	11/07/2010
571029115119 6/10L	06/07/2010	SHAPIEE BIN ISMAIL		V0006850	T0582938
06/07/2010	06/07/2010			06/07/2010	11/07/2010
1,572.01	06/07/2010			07/07/2010	11/07/2010
571029115119 6/10P	06/07/2010	SHAPIEE BIN ISMAIL		V0006851	T0582939
06/07/2010	06/07/2010			06/07/2010	11/07/2010
712.50	06/07/2010			07/07/2010	11/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
580111115083 6/10L	06/07/2010	ISMAIL BIN DRAMAN		V0006844	T0582932
06/07/2010	06/07/2010			06/07/2010	11/07/2010
1,572.01	06/07/2010			07/07/2010	11/07/2010
580111115083 6/10P	06/07/2010	ISMAIL BIN DRAMAN		V0006845	T0582933
06/07/2010	06/07/2010			06/07/2010	11/07/2010
727.50	06/07/2010			07/07/2010	11/07/2010
600925115109 6/10L	06/07/2010	MOHD RASHID BIN RANI		V0006860	T0582948
06/07/2010	06/07/2010			06/07/2010	11/07/2010
507.03	06/07/2010			07/07/2010	11/07/2010
610320115113 6/10L	06/07/2010	ROSLIN BIN MOHAMED		V0006861	T0582949
06/07/2010	06/07/2010			06/07/2010	11/07/2010
1,076.94	06/07/2010			07/07/2010	11/07/2010
610320115113 6/10P	06/07/2010	ROSLIN BIN MOHAMED		V0006862	T0582950
06/07/2010	06/07/2010			06/07/2010	11/07/2010
112.20	06/07/2010			07/07/2010	11/07/2010
620219115265 6/10L	06/07/2010	RAMLI BIN SALEH		V0006852	T0582940
06/07/2010	06/07/2010			06/07/2010	11/07/2010
1,572.01	06/07/2010			07/07/2010	11/07/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620219115265 6/10P	06/07/2010	RAMLI BIN SALEH		V0006853	T0582941
06/07/2010	06/07/2010			06/07/2010	11/07/2010
312.50	06/07/2010			07/07/2010	11/07/2010
531022115099 6/10L	06/07/2010	ALI BIN MAMAT		V0006859	T0582947
06/07/2010	06/07/2010			06/07/2010	11/07/2010
460.38	06/07/2010			07/07/2010	11/07/2010
560801115007 6/10L	06/07/2010	ROZAK BIN ALI		V0006856	T0582944
06/07/2010	06/07/2010			06/07/2010	11/07/2010
384.54	06/07/2010			07/07/2010	11/07/2010
15166	24/07/2010	WE AUTO ACCESSORIES	L100020000204	V0007533	T0594440
06/07/2010	24/07/2010		05/07/2010	25/07/2010	04/08/2010
360.00	24/07/2010			26/07/2010	04/08/2010
2140	24/07/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000197	V0007517	T0594424
06/07/2010	24/07/2010		05/07/2010	25/07/2010	04/08/2010
1,488.00	24/07/2010			26/07/2010	04/08/2010
2196	24/07/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000198	V0007518	T0594425
06/07/2010	24/07/2010		05/07/2010	25/07/2010	04/08/2010
1,383.00	24/07/2010			26/07/2010	04/08/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3929	24/07/2010	SENG FATT TYRE & SERVICES	L100020000201	V0007531	T0594438
06/07/2010	24/07/2010		05/07/2010	25/07/2010	04/08/2010
775.00	24/07/2010			26/07/2010	04/08/2010
01095	24/07/2010	WAN RAHIM SERVICE	L100020000191	V0007527	T0594434
06/07/2010	24/07/2010		04/07/2010	25/07/2010	04/08/2010
650.00	24/07/2010			26/07/2010	04/08/2010
0608	24/07/2010	SEE LEE HOCK	L100020000203	V0007526	T0594433
06/07/2010	24/07/2010		05/07/2010	25/07/2010	04/08/2010
363.00	24/07/2010			26/07/2010	04/08/2010
0615	24/07/2010	SEE LEE HOCK	L100020000195	V0007525	T0594432
06/07/2010	24/07/2010		05/07/2010	25/07/2010	04/08/2010
240.00	24/07/2010			26/07/2010	04/08/2010
0616	24/07/2010	SEE LEE HOCK	L100020000200	V0007519	T0594426
06/07/2010	24/07/2010		05/07/2010	25/07/2010	04/08/2010
353.00	24/07/2010			26/07/2010	04/08/2010
0621	24/07/2010	SEE LEE HOCK	L100020000205	V0007523	T0594430
06/07/2010	24/07/2010		05/07/2010	25/07/2010	04/08/2010
200.00	24/07/2010			26/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0622	24/07/2010	SEE LEE HOCK	L100020000199	V0007522	T0594429
06/07/2010	24/07/2010		05/07/2010	25/07/2010	04/08/2010
330.00	24/07/2010			26/07/2010	04/08/2010
10010059158	08/08/2010	SERI PACIFIC KUALA LUMPUR	M265301	V0008109	T0600539
06/07/2010	08/08/2010		01/07/2010	08/08/2010	12/08/2010
345.00	08/08/2010			09/08/2010	12/08/2010
SMK TUN TELANAI 1	06/07/2010	AZIZAH BINTI ALI		V0006873	T0582981
06/07/2010	06/07/2010			07/07/2010	11/07/2010
320.00	06/07/2010			07/07/2010	11/07/2010
SMK TUN TELANAI 1	06/07/2010	ISMAIL BIN BILAL ALI		V0006873	T0582982
06/07/2010	06/07/2010			07/07/2010	11/07/2010
40.00	06/07/2010			07/07/2010	11/07/2010
SMK TUN TELANAI 1	06/07/2010	LATIFAH BT MOHAMAD LATIF @ ABDUL LATIF		V0006873	T0582983
06/07/2010	06/07/2010			07/07/2010	11/07/2010
360.00	06/07/2010			07/07/2010	11/07/2010
SMK TUN TELANAI 1	06/07/2010	MOHAMAD AZHAR BIN HUSSIN		V0006873	T0582984
06/07/2010	06/07/2010			07/07/2010	11/07/2010
340.00	06/07/2010			07/07/2010	11/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TUN TELANAI 1 06/07/2010 240.00	06/07/2010 06/07/2010 06/07/2010	MOHD ARIF BIN MAHMOOD		V0006873 07/07/2010 07/07/2010	T0582985 11/07/2010 11/07/2010
SMK TUN TELANAI 1 06/07/2010 520.00	06/07/2010 06/07/2010 06/07/2010	NORIDAH BT JUSOH		V0006873 07/07/2010 07/07/2010	T0582986 11/07/2010 11/07/2010
SMK TUN TELANAI 1 06/07/2010 80.00	06/07/2010 06/07/2010 06/07/2010	ROZEMAN BIN ISMAIL @ SALEH		V0006873 07/07/2010 07/07/2010	T0582987 11/07/2010 11/07/2010
SMK TUN TELANAI 1 06/07/2010 80.00	06/07/2010 06/07/2010 06/07/2010	JEFRI BIN JAFFAR		V0006873 07/07/2010 07/07/2010	T0582988 11/07/2010 11/07/2010
SMK J.BONGKOK 06/07/2010 380.00	06/07/2010 06/07/2010 06/07/2010	ZAKARIA BIN MOHAMAD		V0006871 07/07/2010 07/07/2010	T0582966 11/07/2010 11/07/2010
SMK J.BONGKOK 06/07/2010 300.00	06/07/2010 06/07/2010 06/07/2010	ZABIDAH BT ABAS		V0006871 07/07/2010 07/07/2010	T0582967 11/07/2010 11/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK J.BONGKOK	06/07/2010	JULIA BT JUSOH		V0006871	T0582968
06/07/2010	06/07/2010			07/07/2010	11/07/2010
140.00	06/07/2010			07/07/2010	11/07/2010
SMK J.BONGKOK	06/07/2010	CHE AZIZAH BT YUSOF		V0006871	T0582969
06/07/2010	06/07/2010			07/07/2010	11/07/2010
140.00	06/07/2010			07/07/2010	11/07/2010
SMK J.BONGKOK	06/07/2010	MUNA HANIM BT ABDUL HALIM		V0006871	T0582970
06/07/2010	06/07/2010			07/07/2010	11/07/2010
220.00	06/07/2010			07/07/2010	11/07/2010
SMK J.BONGKOK	06/07/2010	ZAIMAH BT ABDUL RAHMAN		V0006871	T0582971
06/07/2010	06/07/2010			07/07/2010	11/07/2010
220.00	06/07/2010			07/07/2010	11/07/2010
SMK J.BONGKOK 3	06/07/2010	MOHD YUNUS B ZAKARIA		V0006870	T0582960
06/07/2010	06/07/2010			07/07/2010	11/07/2010
220.00	06/07/2010			07/07/2010	11/07/2010
SMK J.BONGKOK 3	06/07/2010	HASAN BIN MUDA		V0006870	T0582961
06/07/2010	06/07/2010			07/07/2010	11/07/2010
60.00	06/07/2010			07/07/2010	11/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK J.BONGKOK 3 06/07/2010 140.00	06/07/2010 06/07/2010 06/07/2010	IBRAHIM BIN SALLEH		V0006870 07/07/2010 07/07/2010	T0582962 11/07/2010 11/07/2010
SMK J.BONGKOK 3 06/07/2010 60.00	06/07/2010 06/07/2010 06/07/2010	ROHAYA BT OTHMAN		V0006870 07/07/2010 07/07/2010	T0582963 11/07/2010 11/07/2010
SMK J.BONGKOK 3 06/07/2010 60.00	06/07/2010 06/07/2010 06/07/2010	ROSMAN BIN SAAT		V0006870 07/07/2010 07/07/2010	T0582964 11/07/2010 11/07/2010
SMK J.BONGKOK 3 06/07/2010 300.00	06/07/2010 06/07/2010 06/07/2010	SULAIMAN BIN ALAN		V0006870 07/07/2010 07/07/2010	T0582965 11/07/2010 11/07/2010
SMK JAMBU BONGKOK 1 06/07/2010 300.00	06/07/2010 06/07/2010 06/07/2010	YANG RIZAL BIN AHMAD		V0006872 07/07/2010 07/07/2010	T0582972 11/07/2010 11/07/2010
SMK JAMBU BONGKOK 1 06/07/2010 140.00	06/07/2010 06/07/2010 06/07/2010	MOHAMAD BIN HUSSEN		V0006872 07/07/2010 07/07/2010	T0582973 11/07/2010 11/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK JAMBU BONGKOK 1	06/07/2010	MOHD NOOR BIN TALIB		V0006872	T0582974
06/07/2010	06/07/2010			07/07/2010	11/07/2010
300.00	06/07/2010			07/07/2010	11/07/2010

SMK JAMBU BONGKOK 1	06/07/2010	ZUNAIDAH BINTI ABDULLAH		V0006872	T0582975
06/07/2010	06/07/2010			07/07/2010	11/07/2010
220.00	06/07/2010			07/07/2010	11/07/2010

SMK JAMBU BONGKOK 1	06/07/2010	NORSALIZA BT ISMAIL		V0006872	T0582976
06/07/2010	06/07/2010			07/07/2010	11/07/2010
220.00	06/07/2010			07/07/2010	11/07/2010

SMK JAMBU BONGKOK 1	06/07/2010	AZURA BINTI MAMAT @ NGAH		V0006872	T0582977
06/07/2010	06/07/2010			07/07/2010	11/07/2010
80.00	06/07/2010			07/07/2010	11/07/2010

SMK JAMBU BONGKOK 1	06/07/2010	NORIZAM BINTI MAHMOOD		V0006872	T0582978
06/07/2010	06/07/2010			07/07/2010	11/07/2010
60.00	06/07/2010			07/07/2010	11/07/2010

SMK JAMBU BONGKOK 1	06/07/2010	ROSLIZA BINTI CHE WEEL		V0006872	T0582979
06/07/2010	06/07/2010			07/07/2010	11/07/2010
220.00	06/07/2010			07/07/2010	11/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK JAMBU BONGKOK 1	06/07/2010	KHADIJAH BINTI EMBONG		V0006872	T0582980
06/07/2010	06/07/2010			07/07/2010	11/07/2010
220.00	06/07/2010			07/07/2010	11/07/2010

PASIFIK IDAMAN (2)	11/08/2010	PASIFIK IDAMAN SDN BHD		V0008314	546381
06/07/2010	11/08/2010			12/08/2010	17/08/2010
3,421,800.00	11/08/2010			12/08/2010	17/08/2010

KTT-024163	24/07/2010	TAN CHONG EKSPRES AUTO SERVIS SDN BHD	L100020000193	V0007521	T0594428
06/07/2010	24/07/2010		04/07/2010	25/07/2010	04/08/2010
174.75	24/07/2010			26/07/2010	04/08/2010

KTT-024179	24/07/2010	TAN CHONG EKSPRES AUTO SERVIS SDN BHD	L100020000192	V0007515	T0594422
06/07/2010	24/07/2010		04/07/2010	25/07/2010	04/08/2010
174.75	24/07/2010			26/07/2010	04/08/2010

FASI SKKBKA, DUNGUN	06/07/2010	MOHD NOR BIN EMBONG		V0006941	T0585194
06/07/2010	06/07/2010			08/07/2010	13/07/2010
225.00	06/07/2010			08/07/2010	13/07/2010

FASI SKKBKA, DUNGUN	06/07/2010	WAN MOHAMAD RIDZUAN BIN WAN ISMAIL		V0006941	T0585195
06/07/2010	06/07/2010			08/07/2010	13/07/2010
225.00	06/07/2010			08/07/2010	13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SKKBKA, DUNGUN	06/07/2010	SA ARINA BINTI MOHAMMAD		V0006941	T0585196
06/07/2010	06/07/2010			08/07/2010	13/07/2010
225.00	06/07/2010			08/07/2010	13/07/2010

FASI SKKBKA, DUNGUN	06/07/2010	ROSIDAH BINTI MOHD ZAIN		V0006941	T0585197
06/07/2010	06/07/2010			08/07/2010	13/07/2010
225.00	06/07/2010			08/07/2010	13/07/2010

FASI SKKBKA, DUNGUN	06/07/2010	MAIZURA BINTI OTHMAN @ DERAMAN		V0006941	T0585198
06/07/2010	06/07/2010			08/07/2010	13/07/2010
225.00	06/07/2010			08/07/2010	13/07/2010

FASI SKKBKA, DUNGUN	06/07/2010	ANIZAWATI BINTI ABDULLAH		V0006941	T0585199
06/07/2010	06/07/2010			08/07/2010	13/07/2010
225.00	06/07/2010			08/07/2010	13/07/2010

FASI SKKBKA, DUNGUN	06/07/2010	HAMIDAH BINTI CHIK		V0006941	T0585200
06/07/2010	06/07/2010			08/07/2010	13/07/2010
225.00	06/07/2010			08/07/2010	13/07/2010

FASI SKKBKA, DUNGUN	06/07/2010	HASLINDA BINTI MOHD KASSIM		V0006941	T0585201
06/07/2010	06/07/2010			08/07/2010	13/07/2010
225.00	06/07/2010			08/07/2010	13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SKPM 06/07/2010 300.00	06/07/2010 06/07/2010 06/07/2010	MUSLIMAH BINTI ABD RANI		V0006868 06/07/2010 07/07/2010	T0582955 11/07/2010 11/07/2010
FASI SKPM 06/07/2010 300.00	06/07/2010 06/07/2010 06/07/2010	ROHANI BINTI HUSIN		V0006868 06/07/2010 07/07/2010	T0582956 11/07/2010 11/07/2010
FASI SKPM 06/07/2010 300.00	06/07/2010 06/07/2010 06/07/2010	ZALELA AKMAR BINTI CHIK		V0006868 06/07/2010 07/07/2010	T0582957 11/07/2010 11/07/2010
FASI SKPM 06/07/2010 300.00	06/07/2010 06/07/2010 06/07/2010	NORAZNI BINTI AB GHANI		V0006868 06/07/2010 07/07/2010	T0582958 11/07/2010 11/07/2010
FASI SK SEB.TAKIR I 06/07/2010 230.00	06/07/2010 06/07/2010 06/07/2010	ELINA FARADILLA BT ARIFFIN		V0006877 07/07/2010 07/07/2010	T0583000 11/07/2010 11/07/2010
FASI SK SEB.TAKIR I 06/07/2010 230.00	06/07/2010 06/07/2010 06/07/2010	NORAINI BINTI RAHIM		V0006877 07/07/2010 07/07/2010	T0583001 11/07/2010 11/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK SEB.TAKIR I 06/07/2010 240.00	06/07/2010 06/07/2010 06/07/2010	MONA ZAITON BINTI MOHAMAD		V0006877 07/07/2010 07/07/2010	T0583002 11/07/2010 11/07/2010
FASI SK SEB.TAKIR I 06/07/2010 240.00	06/07/2010 06/07/2010 06/07/2010	NOR ADIHA BINTI MOHD ADNAN		V0006877 07/07/2010 07/07/2010	T0583003 11/07/2010 11/07/2010
FASI SK SEB.TAKIR I 06/07/2010 210.00	06/07/2010 06/07/2010 06/07/2010	ZAITON BINTI MAT ALI		V0006877 07/07/2010 07/07/2010	T0583004 11/07/2010 11/07/2010
FASI SK SEB.TAKIR I 06/07/2010 170.00	06/07/2010 06/07/2010 06/07/2010	HAFIZAH BINTI MOHD RAWI		V0006877 07/07/2010 07/07/2010	T0583005 11/07/2010 11/07/2010
FASI SK JERONG 06/07/2010 2,880.00	06/07/2010 06/07/2010 06/07/2010	ANIRA BINTI RASHID		V0006869 06/07/2010 07/07/2010	T0582959 11/07/2010 11/07/2010
FASI PPTT 09 SKMJ 06/07/2010 1,440.00	06/07/2010 06/07/2010 06/07/2010	ZATIL ARMAH BT MUSTAPA		V0006944 08/07/2010 08/07/2010	T0585203 13/07/2010 13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS	NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW	NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

CONOR (1)	04/09/2010	CONOR ENGINEERING AND SERVICES SDN.BHD	V0009378	
06/07/2010	04/09/2010		05/09/2010	
1,756,524.40	04/09/2010		05/09/2010	
CONOR (1)	04/09/2010	AHS ARCHITECTS SDN BHD	V0009378	
06/07/2010	04/09/2010		05/09/2010	
1,177,925.60	04/09/2010		05/09/2010	
FASI B.RAKIT I	06/07/2010	CHE ZAINON BINTI CHE AWANG	V0006875	T0582989
06/07/2010	06/07/2010		07/07/2010	11/07/2010
120.00	06/07/2010		07/07/2010	11/07/2010
FASI B.RAKIT I	06/07/2010	JUNAIDAH BT AWANG	V0006875	T0582998
06/07/2010	06/07/2010		07/07/2010	11/07/2010
120.00	06/07/2010		07/07/2010	11/07/2010
FASI B.RAKIT I	06/07/2010	MOHAMMAD NOHARDI BIN MAT JUSOH	V0006875	T0582990
06/07/2010	06/07/2010		07/07/2010	11/07/2010
120.00	06/07/2010		07/07/2010	11/07/2010
FASI B.RAKIT I	06/07/2010	ZURA HALINA BINTI HUSSAIN	V0006875	T0582991
06/07/2010	06/07/2010		07/07/2010	11/07/2010
120.00	06/07/2010		07/07/2010	11/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI B.RAKIT I	06/07/2010	SALZANI BINTI MAT ZANGGI		V0006875	T0582992
06/07/2010	06/07/2010			07/07/2010	11/07/2010
120.00	06/07/2010			07/07/2010	11/07/2010

FASI B.RAKIT I	06/07/2010	ZAMRI BIN MOHD AMIN		V0006875	T0582993
06/07/2010	06/07/2010			07/07/2010	11/07/2010
160.00	06/07/2010			07/07/2010	11/07/2010

FASI B.RAKIT I	06/07/2010	NIK ROSLINA BT NIK WAN HAMAT		V0006875	T0582994
06/07/2010	06/07/2010			07/07/2010	11/07/2010
120.00	06/07/2010			07/07/2010	11/07/2010

FASI B.RAKIT I	06/07/2010	CHE TAM BINTI AWANG		V0006875	T0582995
06/07/2010	06/07/2010			07/07/2010	11/07/2010
120.00	06/07/2010			07/07/2010	11/07/2010

FASI B.RAKIT I	06/07/2010	AZLIMEDAWATI BINTI HASHIM		V0006875	T0582996
06/07/2010	06/07/2010			07/07/2010	11/07/2010
120.00	06/07/2010			07/07/2010	11/07/2010

FASI B.RAKIT I	06/07/2010	HASNIZAN BINTI MAT HASSAN		V0006875	T0582997
06/07/2010	06/07/2010			07/07/2010	11/07/2010
120.00	06/07/2010			07/07/2010	11/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670122115133 6/10L 07/07/2010 713.90	07/07/2010 07/07/2010 07/07/2010	MOHD ZUKI B IBRAHIM		V0006909 07/07/2010 07/07/2010	T0583976 12/07/2010 12/07/2010
680106115765 6/10L 07/07/2010 76.54	07/07/2010 07/07/2010 07/07/2010	AZMI BIN ISMAIL		V0006904 07/07/2010 07/07/2010	T0583971 12/07/2010 12/07/2010
690125115428 6/10L 07/07/2010 133.59	07/07/2010 07/07/2010 07/07/2010	RAZILLAWATI BINTI AWANG		V0006910 07/07/2010 07/07/2010	T0583977 12/07/2010 12/07/2010
701123115185 6/10L 07/07/2010 1,092.30	07/07/2010 07/07/2010 07/07/2010	SHAIKH MOHD BIN SHAIKH AWI		V0006902 07/07/2010 07/07/2010	T0582655 08/07/2010 08/07/2010
701123115185 6/10P 07/07/2010 1,155.50	07/07/2010 07/07/2010 07/07/2010	SHAIKH MOHD BIN SHAIKH AWI		V0006903 07/07/2010 07/07/2010	T0582656 08/07/2010 08/07/2010
620813115113 6/10L 07/07/2010 178.28	07/07/2010 07/07/2010 07/07/2010	WAN ROSDI BIN WAN MOHAMAD		V0006885 07/07/2010 07/07/2010	T0583957 12/07/2010 12/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
630409115281 6/10L 07/07/2010 139.69	07/07/2010 07/07/2010 07/07/2010	NOOR AZMI BIN EMBONG		V0006905 07/07/2010 07/07/2010	T0583972 12/07/2010 12/07/2010
630409115281 6/10P 07/07/2010 275.20	07/07/2010 07/07/2010 07/07/2010	NOOR AZMI BIN EMBONG		V0006906 07/07/2010 07/07/2010	T0583973 12/07/2010 12/07/2010
630807115113 6/10L 07/07/2010 423.94	07/07/2010 07/07/2010 07/07/2010	KOHALID B ALI		V0006908 07/07/2010 07/07/2010	T0583975 12/07/2010 12/07/2010
640813115119 6/10L 07/07/2010 940.62	07/07/2010 07/07/2010 07/07/2010	ELIAS BIN AB. RAHMAN		V0006912 07/07/2010 07/07/2010	T0582658 08/07/2010 08/07/2010
640813115119 6/10P 07/07/2010 438.40	07/07/2010 07/07/2010 07/07/2010	ELIAS BIN AB. RAHMAN		V0006911 07/07/2010 07/07/2010	T0582657 08/07/2010 08/07/2010
640825115036 6/10L 07/07/2010 169.36	07/07/2010 07/07/2010 07/07/2010	NORWANI BINTI A.MUTALIB		V0006891 07/07/2010 07/07/2010	T0583963 12/07/2010 12/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640825115036 6/10P 07/07/2010 100.00	07/07/2010 07/07/2010 07/07/2010	NORWANI BINTI A.MUTALIB		V0006892 07/07/2010 07/07/2010	T0583964 12/07/2010 12/07/2010
650102115939 6/10L 07/07/2010 351.68	07/07/2010 07/07/2010 07/07/2010	ABD WAHAB BIN YUSOF		V0006913 07/07/2010 07/07/2010	T0583978 12/07/2010 12/07/2010
650102115939 6/10P 07/07/2010 17.50	07/07/2010 07/07/2010 07/07/2010	ABD WAHAB BIN YUSOF		V0006914 07/07/2010 07/07/2010	T0583979 12/07/2010 12/07/2010
660803115017 6/10P 07/07/2010 70.00	07/07/2010 07/07/2010 07/07/2010	MOHAMAD RUZUKI BIN HARUN		V0006907 07/07/2010 07/07/2010	T0583974 12/07/2010 12/07/2010
571225115263 6/10L 07/07/2010 243.65	07/07/2010 07/07/2010 07/07/2010	HASHIM BIN MAT		V0006884 07/07/2010 07/07/2010	T0583956 12/07/2010 12/07/2010
571225115263 6/10P 07/07/2010 120.00	07/07/2010 07/07/2010 07/07/2010	HASHIM BIN MAT		V0006883 07/07/2010 07/07/2010	T0583955 12/07/2010 12/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
581230115144 6/10L	07/07/2010	MAIMUNAH BINTI CHE MUDA		V0006893	T0583965
07/07/2010	07/07/2010			07/07/2010	12/07/2010
185.30	07/07/2010			07/07/2010	12/07/2010
581230115144 6/10P	07/07/2010	MAIMUNAH BINTI CHE MUDA		V0006894	T0583966
07/07/2010	07/07/2010			07/07/2010	12/07/2010
100.00	07/07/2010			07/07/2010	12/07/2010
595149	08/08/2010	HILTON KUALA LUMPUR	M263537	V0008116	T0600546
07/07/2010	08/08/2010		05/07/2010	08/08/2010	12/08/2010
1,523.30	08/08/2010			09/08/2010	12/08/2010
600415115387 6/10L	07/07/2010	AB. AZIZ BIN EMBONG		V0006915	T0584357
07/07/2010	07/07/2010			08/07/2010	12/07/2010
1,518.41	07/07/2010			08/07/2010	12/07/2010
620713115113 6/10P	07/07/2010	WAN ROSDI BIN WAN MOHAMAD		V0006886	T0583958
07/07/2010	07/07/2010			07/07/2010	12/07/2010
100.00	07/07/2010			07/07/2010	12/07/2010
500228115025 GJRN/10T	07/07/2010	ALI BIN OMAR		V0006936	541221
07/07/2010	07/07/2010			08/07/2010	12/07/2010
2,391.02	07/07/2010			08/07/2010	12/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
550114075075 6/10L 07/07/2010 375.61	07/07/2010 07/07/2010 07/07/2010	ABDUL RAHIM BIN ABDUL WAHAB		V0006880 07/07/2010 07/07/2010	T0582654 08/07/2010 08/07/2010
2164 07/07/2010 1,240.00	24/07/2010 24/07/2010 24/07/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000196 05/07/2010	V0007532 25/07/2010 26/07/2010	T0594439 04/08/2010 04/08/2010
23505 07/07/2010 1,016.00	24/07/2010 24/07/2010 24/07/2010	SANG WAH AUTO-CAR AIR CONDITIONER	L100020000202 05/07/2010	V0007534 25/07/2010 26/07/2010	T0594441 04/08/2010 04/08/2010
05005598551998 7/10 07/07/2010 32.20	13/07/2010 13/07/2010 13/07/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0007033 13/07/2010 14/07/2010	543966 18/07/2010 18/07/2010
05005601062004 7/10 07/07/2010 76.40	12/07/2010 12/07/2010 12/07/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0007017 12/07/2010 12/07/2010	541434 15/07/2010 15/07/2010
PPD MARANG 1 07/07/2010 50.00	07/07/2010 07/07/2010 07/07/2010	ABDUL RAKI B ABDULLAH		V0006922 08/07/2010 08/07/2010	T0585111 13/07/2010 13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 1	07/07/2010	ANI BINTI ENDUT		V0006922	T0585120
07/07/2010	07/07/2010			08/07/2010	13/07/2010
50.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 1	07/07/2010	IBRAHIM BIN MOHAMAD		V0006922	T0585112
07/07/2010	07/07/2010			08/07/2010	13/07/2010
50.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 1	07/07/2010	MAHARUDIN BIN SAID		V0006922	T0585113
07/07/2010	07/07/2010			08/07/2010	13/07/2010
50.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 1	07/07/2010	YAHYA BIN KHALID		V0006922	T0585114
07/07/2010	07/07/2010			08/07/2010	13/07/2010
50.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 1	07/07/2010	NOR HAYATI BINTI ABDUL MALIK		V0006922	T0585115
07/07/2010	07/07/2010			08/07/2010	13/07/2010
50.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 1	07/07/2010	ALIAS BIN DAUD		V0006922	T0585116
07/07/2010	07/07/2010			08/07/2010	13/07/2010
50.00	07/07/2010			08/07/2010	13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 1	07/07/2010	CHEW CHONG SEAN		V0006922	T0585117
07/07/2010	07/07/2010			08/07/2010	13/07/2010
50.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 1	07/07/2010	LIMAH BINTI MOHD		V0006922	T0585118
07/07/2010	07/07/2010			08/07/2010	13/07/2010
50.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 1	07/07/2010	MOHD ZUBIR BIN ABU BAKAR		V0006922	T0585119
07/07/2010	07/07/2010			08/07/2010	13/07/2010
50.00	07/07/2010			08/07/2010	13/07/2010
KOP-PANCARAN (8)	02/08/2010	KOPERAT-PANCARAN ILHAM JV		V0007876	T0597274
07/07/2010	02/08/2010			02/08/2010	08/08/2010
477,450.00	02/08/2010			02/08/2010	08/08/2010
INV01821	08/08/2010	MAMBL SERVICES	L100020000210	V0008081	T0600512
07/07/2010	08/08/2010		07/07/2010	08/08/2010	12/08/2010
772.00	08/08/2010			08/08/2010	12/08/2010
INV01849	08/08/2010	MAMBL SERVICES	L100020000214	V0008082	T0600513
07/07/2010	08/08/2010		07/07/2010	08/08/2010	12/08/2010
277.00	08/08/2010			08/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK PAKA, DNGN 4	07/07/2010	AZIZAH BINTI ABD RAHMAN		V0006933	T0585146
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 4	07/07/2010	SUSILAWATI BINTI SIDEK		V0006933	T0585147
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 4	07/07/2010	MASITAH BINTI ZAKARIA		V0006933	T0585148
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 4	07/07/2010	NOORADZIAH BINTI MOHAMAD		V0006933	T0585149
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 4	07/07/2010	ZAINAB BINTI AB RAHMAN		V0006933	T0585150
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 4	07/07/2010	MOHD MAULANA BIN TAWANG		V0006933	T0585151
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA DNGN 07/07/2010 40.00	07/07/2010 07/07/2010 07/07/2010	ROSIDAH BINTI SALLEH		V0006938 08/07/2010 08/07/2010	T0585178 13/07/2010 13/07/2010
FASI SMK PAKA DNGN 07/07/2010 20.00	07/07/2010 07/07/2010 07/07/2010	MARLINE BINTI YUSUF		V0006938 08/07/2010 08/07/2010	T0585179 13/07/2010 13/07/2010
FASI SMK PAKA DNGN 07/07/2010 40.00	07/07/2010 07/07/2010 07/07/2010	SITI RIZAT BINTI SULAIMAN		V0006938 08/07/2010 08/07/2010	T0585180 13/07/2010 13/07/2010
FASI SMK PAKA DNGN 07/07/2010 40.00	07/07/2010 07/07/2010 07/07/2010	ZURAINI BT MOHD HAYADIN		V0006938 08/07/2010 08/07/2010	T0585181 13/07/2010 13/07/2010
FASI SMK PAKA DNGN 07/07/2010 40.00	07/07/2010 07/07/2010 07/07/2010	NORSHAHIDA BINTI ABDULLAH		V0006938 08/07/2010 08/07/2010	T0585182 13/07/2010 13/07/2010
FASI SMK PAKA DNGN 07/07/2010 40.00	07/07/2010 07/07/2010 07/07/2010	MASITAH BINTI ZAKARIA		V0006938 08/07/2010 08/07/2010	T0585183 13/07/2010 13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA DNGN 07/07/2010 20.00	07/07/2010 07/07/2010 07/07/2010	SHARIZA BINTI SAID		V0006938 08/07/2010 08/07/2010	T0585184 13/07/2010 13/07/2010
FASI SMK PAKA DNGN 07/07/2010 80.00	07/07/2010 07/07/2010 07/07/2010	ALEZA BINTI SAID		V0006938 08/07/2010 08/07/2010	T0585185 13/07/2010 13/07/2010
FASI SMK PAKA, DNGN 1 07/07/2010 20.00	07/07/2010 07/07/2010 07/07/2010	NOOR HAYATI BINTI ABD HALIM		V0006937 08/07/2010 08/07/2010	T0585171 13/07/2010 13/07/2010
FASI SMK PAKA, DNGN 1 07/07/2010 80.00	07/07/2010 07/07/2010 07/07/2010	YUSNI HAFIZA BINTI YUSOF		V0006937 08/07/2010 08/07/2010	T0585172 13/07/2010 13/07/2010
FASI SMK PAKA, DNGN 1 07/07/2010 20.00	07/07/2010 07/07/2010 07/07/2010	NOORADZIAH BINTI MOHAMAD		V0006937 08/07/2010 08/07/2010	T0585173 13/07/2010 13/07/2010
FASI SMK PAKA, DNGN 1 07/07/2010 20.00	07/07/2010 07/07/2010 07/07/2010	RUSIDAH BINTI MUSTAPHY		V0006937 08/07/2010 08/07/2010	T0585174 13/07/2010 13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK PAKA, DNGN 1	07/07/2010	SUZANA BINTI NGAH @ SALIM		V0006937	T0585175
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 1	07/07/2010	FARIZAH BINTI JUSOH		V0006937	T0585176
07/07/2010	07/07/2010			08/07/2010	13/07/2010
20.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 1	07/07/2010	SUHAILA BINTI MOHD MOKHTAR		V0006937	T0585177
07/07/2010	07/07/2010			08/07/2010	13/07/2010
20.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 2	07/07/2010	MOHD MAULANA BIN TAWANG		V0006935	T0585161
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 2	07/07/2010	RASNIZA BINTI ZAID @ ZAHID		V0006935	T0585170
07/07/2010	07/07/2010			08/07/2010	13/07/2010
20.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 2	07/07/2010	MARLINE BINTI YUSUF		V0006935	T0585162
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK PAKA, DNGN 2	07/07/2010	HANIZA BINTI OMAR		V0006935	T0585163
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 2	07/07/2010	SITI RIZAT BINTI SULAIMAN		V0006935	T0585164
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 2	07/07/2010	NOOR HAYATI BINTI ABD HALIM		V0006935	T0585165
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 2	07/07/2010	RUSIDAH BINTI MUSTAPHY		V0006935	T0585166
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 2	07/07/2010	FARIZAH BINTI JUSOH		V0006935	T0585167
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 2	07/07/2010	SUHAILA BINTI MOHD MOKHTAR		V0006935	T0585168
07/07/2010	07/07/2010			08/07/2010	13/07/2010
20.00	07/07/2010			08/07/2010	13/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK PAKA, DNGN 2	07/07/2010	SITI MARIAM BT ALI		V0006935	T0585169
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 3	07/07/2010	NAZIRAH BINTI CHULA		V0006934	T0585152
07/07/2010	07/07/2010			08/07/2010	13/07/2010
20.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 3	07/07/2010	NORHAYATI BINTI MAHMUD		V0006934	T0585153
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 3	07/07/2010	SHARIFAH ZANIRAH BT TUAN ABDUL RAZAK		V0006934	T0585154
07/07/2010	07/07/2010			08/07/2010	13/07/2010
20.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 3	07/07/2010	HAMISUN BINTI SELIMAN		V0006934	T0585155
07/07/2010	07/07/2010			08/07/2010	13/07/2010
20.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 3	07/07/2010	AZIZAH BINTI ABD RAHMAN		V0006934	T0585156
07/07/2010	07/07/2010			08/07/2010	13/07/2010
20.00	07/07/2010			08/07/2010	13/07/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK PAKA, DNGN 3	07/07/2010	NORAZILA BINTI AZIZAN		V0006934	T0585157
07/07/2010	07/07/2010			08/07/2010	13/07/2010
20.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 3	07/07/2010	KHALIFAH RAHAYU BINTI SARIPAN		V0006934	T0585158
07/07/2010	07/07/2010			08/07/2010	13/07/2010
20.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 3	07/07/2010	ZAINAB BINTI AB RAHMAN		V0006934	T0585159
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 3	07/07/2010	ZURAINI BT MOHD HAYADIN		V0006934	T0585160
07/07/2010	07/07/2010			08/07/2010	13/07/2010
20.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 4	07/07/2010	YUSNI HAFIZA BINTI YUSOF		V0006933	T0585144
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

FASI SMK PAKA, DNGN 4	07/07/2010	NAZIRAH BINTI CHULA		V0006933	T0585145
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
810412115045 6/10L	07/07/2010	MAHADI BIN MOHAMAD		V0006887	T0583959
07/07/2010	07/07/2010			07/07/2010	12/07/2010
103.40	07/07/2010			07/07/2010	12/07/2010
810412115045 6/10P	07/07/2010	MAHADI BIN MOHAMAD		V0006888	T0583960
07/07/2010	07/07/2010			07/07/2010	12/07/2010
100.00	07/07/2010			07/07/2010	12/07/2010
841214115214 6/10L	07/07/2010	NUR SHAHIDA BINTI MAT JUSOH		V0006889	T0583961
07/07/2010	07/07/2010			07/07/2010	12/07/2010
23.86	07/07/2010			07/07/2010	12/07/2010
841214115214 6/10P	07/07/2010	NUR SHAHIDA BINTI MAT JUSOH		V0006890	T0583962
07/07/2010	07/07/2010			07/07/2010	12/07/2010
215.00	07/07/2010			07/07/2010	12/07/2010
9000507317 6/10	25/07/2010	POS MALAYSIA BERHAD		V0007576	545257
07/07/2010	25/07/2010			26/07/2010	04/08/2010
252.00	25/07/2010			26/07/2010	04/08/2010
710714115165 6/10L	07/07/2010	BAT LATIFF BIN ABU BAKAR		V0006900	T0583006
07/07/2010	07/07/2010			07/07/2010	11/07/2010
150.66	07/07/2010			07/07/2010	11/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710714115165 6/10P 07/07/2010 67.50	07/07/2010 07/07/2010 07/07/2010	BAT LATIFF BIN ABU BAKAR		V0006901 07/07/2010 07/07/2010	T0583970 12/07/2010 12/07/2010
770312115335 6/10L 07/07/2010 104.73	07/07/2010 07/07/2010 07/07/2010	AZMAN BIN WAHAB		V0006881 07/07/2010 07/07/2010	T0583953 12/07/2010 12/07/2010
770312115335 6/10P 07/07/2010 87.50	07/07/2010 07/07/2010 07/07/2010	AZMAN BIN WAHAB		V0006882 07/07/2010 07/07/2010	T0583954 12/07/2010 12/07/2010
SMK TUN TELANAI 3 07/07/2010 200.00	07/07/2010 07/07/2010 07/07/2010	HANIZA BINTI MUDA		V0006920 08/07/2010 08/07/2010	T0585103 13/07/2010 13/07/2010
SMK TUN TELANAI 3 07/07/2010 320.00	07/07/2010 07/07/2010 07/07/2010	HASMAH BINTI ENDUT		V0006920 08/07/2010 08/07/2010	T0585104 13/07/2010 13/07/2010
SMK TUN TELANAI 3 07/07/2010 400.00	07/07/2010 07/07/2010 07/07/2010	ROHANA BINTI AB RAHMAN		V0006920 08/07/2010 08/07/2010	T0585105 13/07/2010 13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TUN TELANAI 3	07/07/2010	ROSNANI BINTI SAID		V0006920	T0585106
07/07/2010	07/07/2010			08/07/2010	13/07/2010
120.00	07/07/2010			08/07/2010	13/07/2010
SMK TUN TELANAI 4	07/07/2010	MD YUSOFF BIN ABD MAJID		V0006919	T0585093
07/07/2010	07/07/2010			08/07/2010	13/07/2010
80.00	07/07/2010			08/07/2010	13/07/2010
SMK TUN TELANAI 4	07/07/2010	NOR BAIZAH BT GHAZALI		V0006919	T0585094
07/07/2010	07/07/2010			08/07/2010	13/07/2010
200.00	07/07/2010			08/07/2010	13/07/2010
SMK TUN TELANAI 4	07/07/2010	ZALIAH BINTI ABDUL RAHAMAN		V0006919	T0585095
07/07/2010	07/07/2010			08/07/2010	13/07/2010
400.00	07/07/2010			08/07/2010	13/07/2010
SMK TUN TELANAI 4	07/07/2010	MOHAMED OMAR BIN BUJANG		V0006919	T0585096
07/07/2010	07/07/2010			08/07/2010	13/07/2010
80.00	07/07/2010			08/07/2010	13/07/2010
SMK TUN TELANAI 4	07/07/2010	MOHD PAUZI BIN HASSAN		V0006919	T0585097
07/07/2010	07/07/2010			08/07/2010	13/07/2010
200.00	07/07/2010			08/07/2010	13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TUN TELANAI 4 07/07/2010 320.00	07/07/2010 07/07/2010 07/07/2010	MOHD ANUAR BIN SALLEH		V0006919 08/07/2010 08/07/2010	T0585098 13/07/2010 13/07/2010
SMK TUN TELANAI 5 07/07/2010 240.00	07/07/2010 07/07/2010 07/07/2010	AHMAD BIN DAGANG		V0006925 08/07/2010 08/07/2010	T0585132 13/07/2010 13/07/2010
SMK TUN TELANAI 5 07/07/2010 160.00	07/07/2010 07/07/2010 07/07/2010	SAMSIAH BINTI ABU BAKAR		V0006925 08/07/2010 08/07/2010	T0585133 13/07/2010 13/07/2010
SMK TUN TELANAI 5 07/07/2010 40.00	07/07/2010 07/07/2010 07/07/2010	MAHARI BIN ABDULLAH		V0006925 08/07/2010 08/07/2010	T0585134 13/07/2010 13/07/2010
SMK TUN TELANAI 5 07/07/2010 240.00	07/07/2010 07/07/2010 07/07/2010	ABDULLAH TAHIR BIN SAID		V0006925 08/07/2010 08/07/2010	T0585135 13/07/2010 13/07/2010
SMK TUN TELANAI 5 07/07/2010 40.00	07/07/2010 07/07/2010 07/07/2010	MUHAMAD BIN SALLEH		V0006925 08/07/2010 08/07/2010	T0585136 13/07/2010 13/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TUN TELANAI 5 07/07/2010 240.00	07/07/2010 07/07/2010 07/07/2010	SAMSUDIN BIN ABDULLAH		V0006925 08/07/2010 08/07/2010	T0585137 13/07/2010 13/07/2010
SMK TUN TELANAI 5 07/07/2010 360.00	07/07/2010 07/07/2010 07/07/2010	NORULBIAH BINTI NGAH		V0006925 08/07/2010 08/07/2010	T0585138 13/07/2010 13/07/2010
SMK TUN TELANAI 5 07/07/2010 160.00	07/07/2010 07/07/2010 07/07/2010	NURMIZAN BINTI ZAKARIA		V0006925 08/07/2010 08/07/2010	T0585139 13/07/2010 13/07/2010
SMK TUN TELANAI 5 07/07/2010 80.00	07/07/2010 07/07/2010 07/07/2010	SUHAIMI BIN JALIL		V0006925 08/07/2010 08/07/2010	T0585140 13/07/2010 13/07/2010
SMK TUN TELANAI 2 07/07/2010 240.00	07/07/2010 07/07/2010 07/07/2010	RUSILAWATI BINTI MAHMUD		V0006921 08/07/2010 08/07/2010	T0585107 13/07/2010 13/07/2010
SMK TUN TELANAI 2 07/07/2010 200.00	07/07/2010 07/07/2010 07/07/2010	SHARIFAH IMI JUWITA BINTI SYED ABDULLAH		V0006921 08/07/2010 08/07/2010	T0585108 13/07/2010 13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TUN TELANAI 2 07/07/2010 120.00	07/07/2010 07/07/2010 07/07/2010	WAN ILMIWATI BT WAN ADNAN		V0006921 08/07/2010 08/07/2010	T0585109 13/07/2010 13/07/2010
SMK TUN TELANAI 2 07/07/2010 80.00	07/07/2010 07/07/2010 07/07/2010	MAZIAH BINTI JUSOH		V0006921 08/07/2010 08/07/2010	T0585110 13/07/2010 13/07/2010
SMK TUN TELANAI 3 07/07/2010 360.00	07/07/2010 07/07/2010 07/07/2010	AIDA BINTI BAHARUDIN		V0006920 08/07/2010 08/07/2010	T0585099 13/07/2010 13/07/2010
SMK TUN TELANAI 3 07/07/2010 300.00	07/07/2010 07/07/2010 07/07/2010	AISHAH BT SAID		V0006920 08/07/2010 08/07/2010	T0585100 13/07/2010 13/07/2010
SMK TUN TELANAI 3 07/07/2010 80.00	07/07/2010 07/07/2010 07/07/2010	CHE ABD RASHID BIN ISHAK @ MOHAMED		V0006920 08/07/2010 08/07/2010	T0585101 13/07/2010 13/07/2010
SMK TUN TELANAI 3 07/07/2010 120.00	07/07/2010 07/07/2010 07/07/2010	CHE KU ZAWIAH BINTI CHE KU IBRAHIM		V0006920 08/07/2010 08/07/2010	T0585102 13/07/2010 13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PAKA, DGN 07/07/2010 40.00	07/07/2010 07/07/2010 07/07/2010	FARIZAH BINTI JUSOH		V0006939 08/07/2010 08/07/2010	T0585186 13/07/2010 13/07/2010
SMK PAKA, DGN 07/07/2010 60.00	07/07/2010 07/07/2010 07/07/2010	RASNIZA BINTI ZAID @ ZAHID		V0006939 08/07/2010 08/07/2010	T0585187 13/07/2010 13/07/2010
SMK PAKA, DGN 07/07/2010 20.00	07/07/2010 07/07/2010 07/07/2010	ALEZA BINTI SAID		V0006939 08/07/2010 08/07/2010	T0585188 13/07/2010 13/07/2010
SMK PAKA, DGN 07/07/2010 60.00	07/07/2010 07/07/2010 07/07/2010	NORAZLIN BINTI HAMIDUN		V0006939 08/07/2010 08/07/2010	T0585189 13/07/2010 13/07/2010
SMK PAKA, DGN 07/07/2010 60.00	07/07/2010 07/07/2010 07/07/2010	CHE SANIAH BT HANAPI		V0006939 08/07/2010 08/07/2010	T0585190 13/07/2010 13/07/2010
SMK PAKA, DGN 07/07/2010 80.00	07/07/2010 07/07/2010 07/07/2010	RAIHA BINTI NOOR		V0006939 08/07/2010 08/07/2010	T0585191 13/07/2010 13/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PAKA, DGN 07/07/2010 60.00	07/07/2010 07/07/2010 07/07/2010	RAHANA BINTI MAULA BAKHASH E ABU BAKAR		V0006939 08/07/2010 08/07/2010	T0585192 13/07/2010 13/07/2010
SK RUSILA 07/07/2010 220.00	07/07/2010 07/07/2010 07/07/2010	RAMLAH BINTI ISMAIL		V0006923 08/07/2010 08/07/2010	T0585121 13/07/2010 13/07/2010
SK RUSILA 07/07/2010 20.00	07/07/2010 07/07/2010 07/07/2010	NOORHARTINI BINTI MAT RADZI		V0006923 08/07/2010 08/07/2010	T0585122 13/07/2010 13/07/2010
SK RUSILA 07/07/2010 220.00	07/07/2010 07/07/2010 07/07/2010	ROZITA BINTI MUHAMMAD		V0006923 08/07/2010 08/07/2010	T0585123 13/07/2010 13/07/2010
SK RUSILA 07/07/2010 140.00	07/07/2010 07/07/2010 07/07/2010	SALINA BINTI SHAMSUDIN/OMAR		V0006923 08/07/2010 08/07/2010	T0585124 13/07/2010 13/07/2010
SK RUSILA 07/07/2010 140.00	07/07/2010 07/07/2010 07/07/2010	AHMAD ZAMZAM BIN HASHIM		V0006923 08/07/2010 08/07/2010	T0585125 13/07/2010 13/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SAT58492	07/07/2010	KONICA MINOLTA BUSINESS SOLUTIONS(M)SDN BHD		V0006898	T0583969
07/07/2010	07/07/2010			07/07/2010	12/07/2010
392.00	07/07/2010			07/07/2010	12/07/2010
PPD MARANG 6	07/07/2010	ZAWIAH BINTI YUSOF		V0006916	T0585069
07/07/2010	07/07/2010			08/07/2010	13/07/2010
80.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 6	07/07/2010	HAZIZAH BINTI HUSIN		V0006916	T0585070
07/07/2010	07/07/2010			08/07/2010	13/07/2010
80.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 6	07/07/2010	NURHAYATI BINTI ABDUL JALIL		V0006916	T0585071
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 6	07/07/2010	NURUL KHAIRIN BINTI RAZAK		V0006916	T0585072
07/07/2010	07/07/2010			08/07/2010	13/07/2010
80.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 4	07/07/2010	ROSNAH BINTI YUSOF		V0006918	T0585083
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

PPD MARANG 4	07/07/2010	SAIDATINA BINTI ALI		V0006918	T0585092
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

PPD MARANG 4	07/07/2010	NAZIDA BT ABDUL		V0006918	T0585084
07/07/2010	07/07/2010			08/07/2010	13/07/2010
80.00	07/07/2010			08/07/2010	13/07/2010

PPD MARANG 4	07/07/2010	MOHD ZAKI BIN MUDA		V0006918	T0585085
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

PPD MARANG 4	07/07/2010	ZAIPAH BINTI HAMEZAH		V0006918	T0585086
07/07/2010	07/07/2010			08/07/2010	13/07/2010
100.00	07/07/2010			08/07/2010	13/07/2010

PPD MARANG 4	07/07/2010	HASLINAINI BINTI HASHIM		V0006918	T0585087
07/07/2010	07/07/2010			08/07/2010	13/07/2010
120.00	07/07/2010			08/07/2010	13/07/2010

PPD MARANG 4	07/07/2010	RAHMAH BINTI MAT AMIN		V0006918	T0585088
07/07/2010	07/07/2010			08/07/2010	13/07/2010
80.00	07/07/2010			08/07/2010	13/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 4	07/07/2010	ALLIAS BIN SULONG		V0006918	T0585089
07/07/2010	07/07/2010			08/07/2010	13/07/2010
80.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 4	07/07/2010	M KAMARUZLAN BIN SALLEH		V0006918	T0585090
07/07/2010	07/07/2010			08/07/2010	13/07/2010
120.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 4	07/07/2010	NAZHAH BINTI A. RAHMAN		V0006918	T0585091
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 5	07/07/2010	NORAINI BINTI ALIAS		V0006917	T0585073
07/07/2010	07/07/2010			08/07/2010	13/07/2010
120.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 5	07/07/2010	MOHD SALIM BIN A.RAHMAN		V0006917	T0585082
07/07/2010	07/07/2010			08/07/2010	13/07/2010
80.00	07/07/2010			08/07/2010	13/07/2010
PPD MARANG 5	07/07/2010	FARIZA BINTI RAMLI		V0006917	T0585074
07/07/2010	07/07/2010			08/07/2010	13/07/2010
40.00	07/07/2010			08/07/2010	13/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 5 07/07/2010 40.00	07/07/2010 07/07/2010 07/07/2010	NOR AINI BINTI ISMAIL		V0006917 08/07/2010 08/07/2010	T0585075 13/07/2010 13/07/2010
PPD MARANG 5 07/07/2010 120.00	07/07/2010 07/07/2010 07/07/2010	ZAWIAH BINTI TAIB		V0006917 08/07/2010 08/07/2010	T0585076 13/07/2010 13/07/2010
PPD MARANG 5 07/07/2010 80.00	07/07/2010 07/07/2010 07/07/2010	FATIMAH BINTI ABDULLAH		V0006917 08/07/2010 08/07/2010	T0585077 13/07/2010 13/07/2010
PPD MARANG 5 07/07/2010 80.00	07/07/2010 07/07/2010 07/07/2010	ARIFIN BIN HASAN		V0006917 08/07/2010 08/07/2010	T0585078 13/07/2010 13/07/2010
PPD MARANG 5 07/07/2010 120.00	07/07/2010 07/07/2010 07/07/2010	ZARINA BINTI AZIZ		V0006917 08/07/2010 08/07/2010	T0585079 13/07/2010 13/07/2010
PPD MARANG 5 07/07/2010 120.00	07/07/2010 07/07/2010 07/07/2010	WAN ZAITONG BINTI WAN NIK		V0006917 08/07/2010 08/07/2010	T0585080 13/07/2010 13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 5	07/07/2010	SUSILAWATI BINTI MOHD SHAFIE		V0006917	T0585081
07/07/2010	07/07/2010			08/07/2010	13/07/2010
80.00	07/07/2010			08/07/2010	13/07/2010
650820115191 5/10P	08/07/2010	HASHIM BIN MAT TAHIR		V0006951	T0585220
08/07/2010	08/07/2010			08/07/2010	13/07/2010
1,440.00	08/07/2010			08/07/2010	13/07/2010
570520115149 6/10L	08/07/2010	CHE HASHIM BIN ABD KARIM		V0006952	T0585221
08/07/2010	08/07/2010			08/07/2010	13/07/2010
1,005.95	08/07/2010			08/07/2010	13/07/2010
570520115149 6/10P	08/07/2010	CHE HASHIM BIN ABD KARIM		V0006953	T0585222
08/07/2010	08/07/2010			08/07/2010	13/07/2010
35.00	08/07/2010			08/07/2010	13/07/2010
600415115387 6/10P	08/07/2010	AB. AZIZ BIN EMBONG		V0006928	T0584358
08/07/2010	08/07/2010			08/07/2010	12/07/2010
707.50	08/07/2010			08/07/2010	12/07/2010
620121115179 6/10L	08/07/2010	CHE JAAFAR BIN IBRAHIM		V0006956	T0585225
08/07/2010	08/07/2010			08/07/2010	13/07/2010
1,483.81	08/07/2010			08/07/2010	13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620121115179 6/10P	08/07/2010	CHE JAAFAR BIN IBRAHIM		V0006957	T0585226
08/07/2010	08/07/2010			08/07/2010	13/07/2010
1,230.00	08/07/2010			08/07/2010	13/07/2010
000001681	28/08/2010	RAMACO MOTORS SDN. BHD.	M265598	V0009049	T0614292
08/07/2010	28/08/2010		01/07/2010	29/08/2010	01/09/2010
274.34	28/08/2010			29/08/2010	01/09/2010
0139373838 3&6/10	08/07/2010	AZMAN BIN GHANI @ HUSSIN		V0006929	T0585143
08/07/2010	08/07/2010			08/07/2010	13/07/2010
773.29	08/07/2010			08/07/2010	13/07/2010
090133	22/08/2010	SURYANI AUTO SERVICES	MAE265565	V0008809	T0612957
08/07/2010	22/08/2010		06/07/2010	23/08/2010	26/08/2010
5,600.00	22/08/2010			25/08/2010	26/08/2010
TUNT FASI PPTT SK S.RA'	08/07/2010	ZALIHA BINTI ABDUL RAHMAN		V0006945	T0585204
08/07/2010	08/07/2010			08/07/2010	13/07/2010
920.00	08/07/2010			08/07/2010	13/07/2010
TUNT FASI PPTT SK S.RA'	08/07/2010	MAZNAH BT AWANG MIN		V0006945	T0585205
08/07/2010	08/07/2010			08/07/2010	13/07/2010
920.00	08/07/2010			08/07/2010	13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI PPTT SK S.RA'	08/07/2010	ROHAIDA BINTI JAAFAR		V0006945	T0585206
08/07/2010	08/07/2010			08/07/2010	13/07/2010
920.00	08/07/2010			08/07/2010	13/07/2010
TSP NUMUMWAH (12)	23/08/2010	MAYBANK - TSP NUMUMWAH SDN BHD		V0008872	T0612525
08/07/2010	23/08/2010			24/08/2010	25/08/2010
300,397.91	23/08/2010			24/08/2010	25/08/2010
TUNT FASI PPTT 09 SKR	08/07/2010	AZURA BINTI MOHD YUSOF		V0006946	T0585207
08/07/2010	08/07/2010			08/07/2010	13/07/2010
75.00	08/07/2010			08/07/2010	13/07/2010
TUNT FASI PPTT 09 SKR	08/07/2010	NORAZURA BINTI TAHIR		V0006946	T0585216
08/07/2010	08/07/2010			08/07/2010	13/07/2010
125.00	08/07/2010			08/07/2010	13/07/2010
TUNT FASI PPTT 09 SKR	08/07/2010	SITI ESAH BINTI WAHAB		V0006946	T0585208
08/07/2010	08/07/2010			08/07/2010	13/07/2010
75.00	08/07/2010			08/07/2010	13/07/2010
TUNT FASI PPTT 09 SKR	08/07/2010	ASY ASSUARA BINTI RAZAK		V0006946	T0585209
08/07/2010	08/07/2010			08/07/2010	13/07/2010
75.00	08/07/2010			08/07/2010	13/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI PPTT 09 SKR	08/07/2010	SAMSIAH BINTI MOHAMAD		V0006946	T0585210
08/07/2010	08/07/2010			08/07/2010	13/07/2010
75.00	08/07/2010			08/07/2010	13/07/2010

TUNT FASI PPTT 09 SKR	08/07/2010	HAMINAH BINTI AWANG HITAM		V0006946	T0585211
08/07/2010	08/07/2010			08/07/2010	13/07/2010
75.00	08/07/2010			08/07/2010	13/07/2010

TUNT FASI PPTT 09 SKR	08/07/2010	FARIDAH BINTI MAT YASIN		V0006946	T0585212
08/07/2010	08/07/2010			08/07/2010	13/07/2010
75.00	08/07/2010			08/07/2010	13/07/2010

TUNT FASI PPTT 09 SKR	08/07/2010	AHMAD BIN KHOHA		V0006946	T0585213
08/07/2010	08/07/2010			08/07/2010	13/07/2010
75.00	08/07/2010			08/07/2010	13/07/2010

TUNT FASI PPTT 09 SKR	08/07/2010	MOHD NOR BIN ABD KADIR		V0006946	T0585214
08/07/2010	08/07/2010			08/07/2010	13/07/2010
75.00	08/07/2010			08/07/2010	13/07/2010

TUNT FASI PPTT 09 SKR	08/07/2010	SAVINDER KAUR A/P MANJIT SINGH		V0006946	T0585215
08/07/2010	08/07/2010			08/07/2010	13/07/2010
75.00	08/07/2010			08/07/2010	13/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SKBKT LOSONG (7)	08/07/2010	NORAZA BINTI IBRAHIM		V0006926	T0585141
08/07/2010	08/07/2010			08/07/2010	13/07/2010
840.00	08/07/2010			08/07/2010	13/07/2010
SKKB-(9)	08/07/2010	NIK MAZIAH BINTI MEGAT HUSSEIN		V0006927	T0585142
08/07/2010	08/07/2010			08/07/2010	13/07/2010
1,440.00	08/07/2010			08/07/2010	13/07/2010
PPD MARANG 7	08/07/2010	FARIDAH BINTI BEDULLAH		V0006924	T0585126
08/07/2010	08/07/2010			08/07/2010	13/07/2010
50.00	08/07/2010			08/07/2010	13/07/2010
PPD MARANG 7	08/07/2010	WAN ZAITONG BINTI WAN NIK		V0006924	T0585127
08/07/2010	08/07/2010			08/07/2010	13/07/2010
50.00	08/07/2010			08/07/2010	13/07/2010
PPD MARANG 7	08/07/2010	ABDULLAH BIN ABDUL RAHMAN		V0006924	T0585128
08/07/2010	08/07/2010			08/07/2010	13/07/2010
50.00	08/07/2010			08/07/2010	13/07/2010
PPD MARANG 7	08/07/2010	KAMSI AH BINTI RANI		V0006924	T0585129
08/07/2010	08/07/2010			08/07/2010	13/07/2010
50.00	08/07/2010			08/07/2010	13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD MARANG 7	08/07/2010	ZAINAB BINTI JOHAN		V0006924	T0585130
08/07/2010	08/07/2010			08/07/2010	13/07/2010
50.00	08/07/2010			08/07/2010	13/07/2010

PPD MARANG 7	08/07/2010	ABDUL RAHIM BIN MAT ZIN		V0006924	T0585131
08/07/2010	08/07/2010			08/07/2010	13/07/2010
50.00	08/07/2010			08/07/2010	13/07/2010

MH01122	21/08/2010	MELISA HAIQAL HOLIDAYS SDN BHD	M265802	V0008689	T0610456
08/07/2010	21/08/2010		07/07/2010	22/08/2010	23/08/2010
4,480.00	21/08/2010			23/08/2010	23/08/2010

GOV0002	08/08/2010	MAJESTIC HOTELS & RESORTS SDN. BHD.	M263547	V0008101	T0600532
08/07/2010	08/08/2010		13/06/2010	08/08/2010	12/08/2010
6,499.15	08/08/2010			09/08/2010	12/08/2010

I100708	21/08/2010	EMOCON TECHNOLOGY	L100020000121	V0008723	T0611325
08/07/2010	21/08/2010		06/05/2010	22/08/2010	24/08/2010
49,980.00	21/08/2010			23/08/2010	24/08/2010

FASI SMKK S.TAKIR I	08/07/2010	MOHD RODIN BIN ABU BAKAR		V0006962	T0585253
08/07/2010	08/07/2010			08/07/2010	13/07/2010
200.00	08/07/2010			08/07/2010	13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMKK S.TAKIR I 08/07/2010 100.00	08/07/2010 08/07/2010 08/07/2010	MOHD FAUZI BIN ISHAK		V0006962 08/07/2010 08/07/2010	T0585254 13/07/2010 13/07/2010
FASI SMKK S.TAKIR I 08/07/2010 350.00	08/07/2010 08/07/2010 08/07/2010	HASNAN BIN ABD.WAHAB @ ABD.RAHMAN		V0006962 08/07/2010 08/07/2010	T0585255 13/07/2010 13/07/2010
FASI SMKK S.TAKIR I 08/07/2010 50.00	08/07/2010 08/07/2010 08/07/2010	NORAINI BINTI MUDA		V0006962 08/07/2010 08/07/2010	T0585256 13/07/2010 13/07/2010
FASI SMKK S.TAKIR I 08/07/2010 50.00	08/07/2010 08/07/2010 08/07/2010	LATIFAH BINTI MOHAMAD		V0006962 08/07/2010 08/07/2010	T0585257 13/07/2010 13/07/2010
FASI SMKK S.TAKIR I 08/07/2010 50.00	08/07/2010 08/07/2010 08/07/2010	ENAWATI BINTI RAZAK @ ALI		V0006962 08/07/2010 08/07/2010	T0585258 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 2 08/07/2010 160.00	08/07/2010 08/07/2010 08/07/2010	TENGGU NOR HASNIDA BINTI TENGGU HASHIM		V0006958 08/07/2010 08/07/2010	T0585231 13/07/2010 13/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK IBR.FIKRI 2 08/07/2010 280.00	08/07/2010 08/07/2010 08/07/2010	WAN KAMARUZAMAN BIN WAN DRAHMAN		V0006958 08/07/2010 08/07/2010	T0585232 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 2 08/07/2010 240.00	08/07/2010 08/07/2010 08/07/2010	WAN NOR AZIZAN BINTI YUSOFF		V0006958 08/07/2010 08/07/2010	T0585233 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 2 08/07/2010 120.00	08/07/2010 08/07/2010 08/07/2010	ZAHARAH BINTI DAUD		V0006958 08/07/2010 08/07/2010	T0585234 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 2 08/07/2010 120.00	08/07/2010 08/07/2010 08/07/2010	ZULKIFLI BIN AWANG		V0006958 08/07/2010 08/07/2010	T0585235 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 1 08/07/2010 160.00	08/07/2010 08/07/2010 08/07/2010	ABDUL HARIS BIN CHE MANAN		V0006960 08/07/2010 08/07/2010	T0585241 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 1 08/07/2010 40.00	08/07/2010 08/07/2010 08/07/2010	MOHD NAZRI BIN OSMAN		V0006960 08/07/2010 08/07/2010	T0585250 13/07/2010 13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK IBR.FIKRI 1 08/07/2010 320.00	08/07/2010 08/07/2010 08/07/2010	ASHARI BIN HARUN		V0006960 08/07/2010 08/07/2010	T0585242 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 1 08/07/2010 80.00	08/07/2010 08/07/2010 08/07/2010	JUNITA BT IBRAHIM		V0006960 08/07/2010 08/07/2010	T0585243 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 1 08/07/2010 120.00	08/07/2010 08/07/2010 08/07/2010	LOKMAN ALHAKIM BIN MUHAMMAD		V0006960 08/07/2010 08/07/2010	T0585244 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 1 08/07/2010 480.00	08/07/2010 08/07/2010 08/07/2010	MOHD ZAKI BIN AHMAD		V0006960 08/07/2010 08/07/2010	T0585245 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 1 08/07/2010 80.00	08/07/2010 08/07/2010 08/07/2010	AHMAD PAZRI BIN YUSOP		V0006960 08/07/2010 08/07/2010	T0585246 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 1 08/07/2010 280.00	08/07/2010 08/07/2010 08/07/2010	ENGKU ZAITUN BINTI ENGKU ABDUL RAHMAN		V0006960 08/07/2010 08/07/2010	T0585247 13/07/2010 13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK IBR.FIKRI 1 08/07/2010 120.00	08/07/2010 08/07/2010 08/07/2010	MAIMUNAH BINTI SALLEH		V0006960 08/07/2010 08/07/2010	T0585248 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 1 08/07/2010 80.00	08/07/2010 08/07/2010 08/07/2010	MOHAMED RIDHWAN BIN MOHAMED YUSOFF		V0006960 08/07/2010 08/07/2010	T0585249 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 2 08/07/2010 200.00	08/07/2010 08/07/2010 08/07/2010	MUHAMMAD BIN ABD GHANI		V0006958 08/07/2010 08/07/2010	T0585227 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 2 08/07/2010 200.00	08/07/2010 08/07/2010 08/07/2010	MURNI BINTI MD TAIB		V0006958 08/07/2010 08/07/2010	T0585228 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 2 08/07/2010 320.00	08/07/2010 08/07/2010 08/07/2010	NORİYAH BT CHIK		V0006958 08/07/2010 08/07/2010	T0585229 13/07/2010 13/07/2010
FASI SMK IBR.FIKRI 2 08/07/2010 200.00	08/07/2010 08/07/2010 08/07/2010	SURIANI BINTI ALI		V0006958 08/07/2010 08/07/2010	T0585230 13/07/2010 13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK DARAT B.RAKIT 08/07/2010 220.00	08/07/2010 08/07/2010 08/07/2010	ROSSLINA BINTI MOHAMAD NOOR		V0006959 08/07/2010 08/07/2010	T0585236 13/07/2010 13/07/2010
FASI SK DARAT B.RAKIT 08/07/2010 240.00	08/07/2010 08/07/2010 08/07/2010	SURYATIAH BINTI WAGINO		V0006959 08/07/2010 08/07/2010	T0585237 13/07/2010 13/07/2010
FASI SK DARAT B.RAKIT 08/07/2010 220.00	08/07/2010 08/07/2010 08/07/2010	TENGGU NOORASMAT @ HASSAN	TENGGU NOORASMAQ BT TENGGU	V0006959 08/07/2010 08/07/2010	T0585238 13/07/2010 13/07/2010
FASI SK DARAT B.RAKIT 08/07/2010 220.00	08/07/2010 08/07/2010 08/07/2010	AZMI BIN YUSOF		V0006959 08/07/2010 08/07/2010	T0585239 13/07/2010 13/07/2010
FASI SK DARAT B.RAKIT 08/07/2010 2,880.00	08/07/2010 08/07/2010 08/07/2010	ZABIDAH BINTI MAT ADAM		V0006959 08/07/2010 08/07/2010	T0585240 13/07/2010 13/07/2010
FASI SK DURIAN BURONG 08/07/2010 1,280.00	08/07/2010 08/07/2010 08/07/2010	ROKIAH BINTI YUSOF		V0006961 08/07/2010 08/07/2010	T0585251 13/07/2010 13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK DURIAN BURONG	08/07/2010	SAWIAH BINTI A GHANI		V0006961	T0585252
08/07/2010	08/07/2010			08/07/2010	13/07/2010
1,280.00	08/07/2010			08/07/2010	13/07/2010
710306115123 6/10L	08/07/2010	TOLEHA BIN ALI		V0006947	T0583008
08/07/2010	08/07/2010			08/07/2010	11/07/2010
817.12	08/07/2010			08/07/2010	11/07/2010
710306115123 6/10P	08/07/2010	TOLEHA BIN ALI		V0006943	T0583007
08/07/2010	08/07/2010			08/07/2010	11/07/2010
667.50	08/07/2010			08/07/2010	11/07/2010
760315115059 6/10L	08/07/2010	MAHADI BIN ISMAIL		V0006954	T0585223
08/07/2010	08/07/2010			08/07/2010	13/07/2010
280.67	08/07/2010			08/07/2010	13/07/2010
760315115059 6/10M	08/07/2010	MAHADI BIN ISMAIL		V0006955	T0585224
08/07/2010	08/07/2010			08/07/2010	13/07/2010
120.00	08/07/2010			08/07/2010	13/07/2010
670117115235 4/10L	08/07/2010	MOHD ZAET BIN ENDUT		V0006948	T0585217
08/07/2010	08/07/2010			08/07/2010	13/07/2010
1,078.14	08/07/2010			08/07/2010	13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670117115235 6/10P 08/07/2010 555.00	08/07/2010 08/07/2010 08/07/2010	MOHD ZAET BIN ENDUT		V0006949 08/07/2010 08/07/2010	T0585218 13/07/2010 13/07/2010
650820115191 5/10L 08/07/2010 1,483.81	08/07/2010 08/07/2010 08/07/2010	HASHIM BIN MAT TAHIR		V0006950 08/07/2010 08/07/2010	T0585219 13/07/2010 13/07/2010
10036 09/07/2010 600.00	08/08/2010 08/08/2010 08/08/2010	DIN BIN ALI	M263512 06/07/2010	V0008077 08/08/2010 08/08/2010	T0600508 12/08/2010 12/08/2010
1AW93H 09/07/2010 356.50	27/07/2010 27/07/2010 27/07/2010	PROMINVIEW SDN BHD	M265199 28/06/2010	V0007717 28/07/2010 28/07/2010	T0596219 05/08/2010 05/08/2010
TUNT FASI PPTT APRIL SI 10/07/2010 100.00	10/07/2010 10/07/2010 10/07/2010	SAVINDER KAUR A/P MANJIT SINGH		V0006969 11/07/2010 11/07/2010	T0585296 13/07/2010 13/07/2010
2Y/SUK-WDI/2010/(07) 10/07/2010 2,640.00	24/07/2010 24/07/2010 24/07/2010	2Y COMMUNICATIONS ENGINEERING		V0007486 24/07/2010 25/07/2010	T0593577 03/08/2010 03/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TUNT FASI PPTT SKRR 10/07/2010 75.00	10/07/2010 10/07/2010 10/07/2010	ZURYANI BINTI AB RAHMAN		V0006973 11/07/2010 11/07/2010	T0585300 13/07/2010 13/07/2010
TUNT FASI SKRR 10/07/2010 100.00	10/07/2010 10/07/2010 10/07/2010	SALIM BIN ISMAIL		V0006965 11/07/2010 11/07/2010	T0585261 13/07/2010 13/07/2010
TUNT FASI SKRR 10/07/2010 100.00	10/07/2010 10/07/2010 10/07/2010	ZURYANI BINTI AB RAHMAN		V0006965 11/07/2010 11/07/2010	T0585262 13/07/2010 13/07/2010
TUNT FASI SKRR 10/07/2010 125.00	10/07/2010 10/07/2010 10/07/2010	SITI ESAH BINTI WAHAB		V0006965 11/07/2010 11/07/2010	T0585263 13/07/2010 13/07/2010
TUNT FASI PPTT APRIL SI 10/07/2010 100.00	10/07/2010 10/07/2010 10/07/2010	AZURA BINTI MOHD YUSOF		V0006969 11/07/2010 11/07/2010	T0585288 13/07/2010 13/07/2010
TUNT FASI PPTT APRIL SI 10/07/2010 100.00	10/07/2010 10/07/2010 10/07/2010	NORAZURA BINTI TAHIR		V0006969 11/07/2010 11/07/2010	T0585297 13/07/2010 13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI PPTT APRIL SI	10/07/2010	ROKIAH HANIM BINTI ABDUL SAMAD		V0006969	T0585289
10/07/2010	10/07/2010			11/07/2010	13/07/2010
75.00	10/07/2010			11/07/2010	13/07/2010

TUNT FASI PPTT APRIL SI	10/07/2010	ASY ASSUARA BINTI RAZAK		V0006969	T0585290
10/07/2010	10/07/2010			11/07/2010	13/07/2010
100.00	10/07/2010			11/07/2010	13/07/2010

TUNT FASI PPTT APRIL SI	10/07/2010	SAMSI AH BINTI MOHAMAD		V0006969	T0585291
10/07/2010	10/07/2010			11/07/2010	13/07/2010
100.00	10/07/2010			11/07/2010	13/07/2010

TUNT FASI PPTT APRIL SI	10/07/2010	HAMINAH BINTI AWANG HITAM		V0006969	T0585292
10/07/2010	10/07/2010			11/07/2010	13/07/2010
75.00	10/07/2010			11/07/2010	13/07/2010

TUNT FASI PPTT APRIL SI	10/07/2010	FARIDAH BINTI MAT YASIN		V0006969	T0585293
10/07/2010	10/07/2010			11/07/2010	13/07/2010
100.00	10/07/2010			11/07/2010	13/07/2010

TUNT FASI PPTT APRIL SI	10/07/2010	AHMAD BIN KHOHA		V0006969	T0585294
10/07/2010	10/07/2010			11/07/2010	13/07/2010
75.00	10/07/2010			11/07/2010	13/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TUNT FASI PPTT APRIL SI 10/07/2010 50.00	10/07/2010 10/07/2010 10/07/2010	MOHD NOR BIN ABD KADIR		V0006969 11/07/2010 11/07/2010	T0585295 13/07/2010 13/07/2010
FASI PPTT 09 SMKPBM 10/07/2010 40.00	10/07/2010 10/07/2010 10/07/2010	NORAINI BINTI SULONG		V0006967 11/07/2010 11/07/2010	T0585283 13/07/2010 13/07/2010
FASI PPTT 09 SMKPBM 10/07/2010 80.00	10/07/2010 10/07/2010 10/07/2010	ABDUL RAHMAN BIN JUSOH		V0006967 11/07/2010 11/07/2010	T0585275 13/07/2010 13/07/2010
FASI PPTT 09 SMKPBM 10/07/2010 120.00	10/07/2010 10/07/2010 10/07/2010	ROBIANA BINTI AWANG		V0006967 11/07/2010 11/07/2010	T0585276 13/07/2010 13/07/2010
FASI PPTT 09 SMKPBM 10/07/2010 120.00	10/07/2010 10/07/2010 10/07/2010	SITI MAHANI BINTI NGADIO		V0006967 11/07/2010 11/07/2010	T0585277 13/07/2010 13/07/2010
FASI PPTT 09 SMKPBM 10/07/2010 80.00	10/07/2010 10/07/2010 10/07/2010	ROHANI BINTI ABDULLAH		V0006967 11/07/2010 11/07/2010	T0585278 13/07/2010 13/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 SMKPBM 10/07/2010 80.00	10/07/2010 10/07/2010 10/07/2010	KAMARUDDIN BIN MANSOR		V0006967 11/07/2010 11/07/2010	T0585279 13/07/2010 13/07/2010
FASI PPTT 09 SMKPBM 10/07/2010 80.00	10/07/2010 10/07/2010 10/07/2010	MASITAH BINTI JUSOH		V0006967 11/07/2010 11/07/2010	T0585280 13/07/2010 13/07/2010
FASI PPTT 09 SMKPBM 10/07/2010 160.00	10/07/2010 10/07/2010 10/07/2010	NASARIAH BINTI ABIDIN		V0006967 11/07/2010 11/07/2010	T0585281 13/07/2010 13/07/2010
FASI PPTT 09 SMKPBM 10/07/2010 80.00	10/07/2010 10/07/2010 10/07/2010	NORAIDA BINTI MOHAMED ALI		V0006967 11/07/2010 11/07/2010	T0585282 13/07/2010 13/07/2010
FASI PPTT 09 SKRR 10/07/2010 75.00	10/07/2010 10/07/2010 10/07/2010	SALIM BIN ISMAIL		V0006964 11/07/2010 11/07/2010	T0585260 13/07/2010 13/07/2010
FASI PPTT 09 SMKPBM 10/07/2010 40.00	10/07/2010 10/07/2010 10/07/2010	MOHAMMAD ROZALI BIN SULONG		V0006967 11/07/2010 11/07/2010	T0585274 13/07/2010 13/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
AZMAN	23/08/2010	AZMAN BIN SULONG	MAE265477	V0008847	T0613096
10/07/2010	23/08/2010		01/07/2010	24/08/2010	26/08/2010
150.00	23/08/2010			24/08/2010	26/08/2010
2Y/SUK-WDI/2010/ (06)	25/07/2010	2Y COMMUNICATIONS ENGINEERING		V0007578	T0594588
10/07/2010	25/07/2010			26/07/2010	04/08/2010
11,940.00	25/07/2010			26/07/2010	04/08/2010
TUNT FASI PPTT SKRR	10/07/2010	SALIM BIN ISMAIL		V0006973	T0585299
10/07/2010	10/07/2010			11/07/2010	13/07/2010
75.00	10/07/2010			11/07/2010	13/07/2010
UPEN.TR.003/06/13(51)	06/09/2010	ZULKIFLI BIN MOHAMAD		V0009509	
11/07/2010	06/09/2010			06/09/2010	
400.00	06/09/2010				
000318	27/07/2010	SIRDEE ENTERPRISE	L100020000194	V0007701	T0596120
11/07/2010	27/07/2010		04/07/2010	28/07/2010	05/08/2010
675.00	27/07/2010			28/07/2010	05/08/2010
SK PAYA BUNGA (15)	11/07/2010	MOHD ANSARULLAH EU ABDULLAH @ EU KIN KUANG		V0006968	T0585285
11/07/2010	11/07/2010			11/07/2010	13/07/2010
225.00	11/07/2010			11/07/2010	13/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PAYA BUNGA (15)	11/07/2010	ROHAYU BINTI MUSA		V0006968	T0585286
11/07/2010	11/07/2010			11/07/2010	13/07/2010
225.00	11/07/2010			11/07/2010	13/07/2010
SK PAYA BUNGA (15)	11/07/2010	NORAZMI BIN AWANG		V0006968	T0585287
11/07/2010	11/07/2010			11/07/2010	13/07/2010
225.00	11/07/2010			11/07/2010	13/07/2010
INV01862	11/08/2010	MAMBL SERVICES	M265295	V0008273	T0603244
11/07/2010	11/08/2010		06/07/2010	12/08/2010	16/08/2010
380.00	11/08/2010			12/08/2010	16/08/2010
JATI KENALI (6)	02/09/2010	MAYBANK - JATI KENALI TRADING SDN BHD		V0009259	550366
11/07/2010	02/09/2010			02/09/2010	05/09/2010
1,282,230.00	02/09/2010			02/09/2010	05/09/2010
FASI SK TG BARIAH (3)	11/07/2010	MOHAMAD ZAID BIN EMBONG		V0006966	T0585270
11/07/2010	11/07/2010			11/07/2010	13/07/2010
300.00	11/07/2010			11/07/2010	13/07/2010
FASI SK TG BARIAH (3)	11/07/2010	WAN ADOUNI BINTI WAN MOHD ANUAR		V0006966	T0585271
11/07/2010	11/07/2010			11/07/2010	13/07/2010
300.00	11/07/2010			11/07/2010	13/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK TG BARIAH (3) 11/07/2010 500.00	11/07/2010 11/07/2010 11/07/2010	BABY FAUZIAH BINTI SYED HUSSIN		V0006966 11/07/2010 11/07/2010	T0585272 13/07/2010 13/07/2010
FASI SK TG BARIAH (3) 11/07/2010 270.00	11/07/2010 11/07/2010 11/07/2010	AZIZAH BINTI WAN MOHAMAD		V0006966 11/07/2010 11/07/2010	T0585264 13/07/2010 13/07/2010
FASI SK TG BARIAH (3) 11/07/2010 550.00	11/07/2010 11/07/2010 11/07/2010	SABARIAH BINTI ISMAIL		V0006966 11/07/2010 11/07/2010	T0585273 13/07/2010 13/07/2010
FASI SK TG BARIAH (3) 11/07/2010 290.00	11/07/2010 11/07/2010 11/07/2010	MAT SHAFIE BIN MAT ROSIDI		V0006966 11/07/2010 11/07/2010	T0585265 13/07/2010 13/07/2010
FASI SK TG BARIAH (3) 11/07/2010 500.00	11/07/2010 11/07/2010 11/07/2010	ENGKU NORHARIZAN BINTI TENGKU AMRI		V0006966 11/07/2010 11/07/2010	T0585266 13/07/2010 13/07/2010
FASI SK TG BARIAH (3) 11/07/2010 500.00	11/07/2010 11/07/2010 11/07/2010	AHMAD SHAHRULNIZAM BIN CHE ABDULLAH		V0006966 11/07/2010 11/07/2010	T0585267 13/07/2010 13/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK TG BARIAH (3)	11/07/2010	MAZIAH BINTI ISMAIL		V0006966	T0585268
11/07/2010	11/07/2010			11/07/2010	13/07/2010
500.00	11/07/2010			11/07/2010	13/07/2010
FASI SK TG BARIAH (3)	11/07/2010	MERIAM BINTI AWANG		V0006966	T0585269
11/07/2010	11/07/2010			11/07/2010	13/07/2010
500.00	11/07/2010			11/07/2010	13/07/2010
790904115003 6/10P	11/07/2010	MOHAMAD SAFARI BIN RAZALI		V0006977	T0586797
11/07/2010	11/07/2010			11/07/2010	15/07/2010
700.00	11/07/2010			12/07/2010	15/07/2010
800819115259 6/10L	11/07/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0007012	T0584364
11/07/2010	11/07/2010			12/07/2010	12/07/2010
954.78	11/07/2010			12/07/2010	12/07/2010
800819115259 6/10P	11/07/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0006992	T0584361
11/07/2010	11/07/2010			12/07/2010	12/07/2010
1,022.20	11/07/2010			12/07/2010	12/07/2010
801110115483 6/10L	11/07/2010	MOHD YAZID BIN MOHD		V0006981	T0586436
11/07/2010	11/07/2010			11/07/2010	14/07/2010
987.30	11/07/2010			12/07/2010	14/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
801110115483 6/10P	11/07/2010	MOHD YAZID BIN MOHD		V0006980	T0586800
11/07/2010	11/07/2010			11/07/2010	15/07/2010
1,275.00	11/07/2010			12/07/2010	15/07/2010
731013115237 6/10L	11/07/2010	MOHD YASSIN BIN EMBONG		V0006987	T0586806
11/07/2010	11/07/2010			12/07/2010	15/07/2010
90.41	11/07/2010			12/07/2010	15/07/2010
731013115237 6/10M	11/07/2010	MOHD YASSIN BIN EMBONG		V0006988	T0586807
11/07/2010	11/07/2010			12/07/2010	15/07/2010
120.00	11/07/2010			12/07/2010	15/07/2010
740826115407 6/10L	11/07/2010	ROSDI BIN YUSUF		V0006993	T0584362
11/07/2010	11/07/2010			12/07/2010	12/07/2010
994.78	11/07/2010			12/07/2010	12/07/2010
740826115407 6/10P	11/07/2010	ROSDI BIN YUSUF		V0006994	T0584363
11/07/2010	11/07/2010			12/07/2010	12/07/2010
939.20	11/07/2010			12/07/2010	12/07/2010
760112115585 6/10L	11/07/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0006982	T0586801
11/07/2010	11/07/2010			12/07/2010	15/07/2010
602.24	11/07/2010			12/07/2010	15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

760112115585 6/10M	11/07/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0006983	T0586802
11/07/2010	11/07/2010			12/07/2010	15/07/2010
120.00	11/07/2010			12/07/2010	15/07/2010
770705115379 6/10L	11/07/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0006985	T0586804
11/07/2010	11/07/2010			12/07/2010	15/07/2010
823.94	11/07/2010			12/07/2010	15/07/2010
770705115379 6/10P	11/07/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0006986	T0586805
11/07/2010	11/07/2010			12/07/2010	15/07/2010
352.50	11/07/2010			12/07/2010	15/07/2010
790904115003 6/10L	11/07/2010	MOHAMAD SAFARI BIN RAZALI		V0006976	T0586435
11/07/2010	11/07/2010			11/07/2010	14/07/2010
1,046.46	11/07/2010			12/07/2010	14/07/2010
680530115377 6/10M	11/07/2010	MOHD ZAMRI BIN ALI		V0006984	T0586803
11/07/2010	11/07/2010			12/07/2010	15/07/2010
120.00	11/07/2010			12/07/2010	15/07/2010
620731115109 6/10L	11/07/2010	JUSOH BIN ALI		V0006990	T0586809
11/07/2010	11/07/2010			12/07/2010	15/07/2010
530.15	11/07/2010			12/07/2010	15/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
620731115109 6/10P	11/07/2010	JUSOH BIN ALI		V0006991	T0586810
11/07/2010	11/07/2010			12/07/2010	15/07/2010
17.50	11/07/2010			12/07/2010	15/07/2010
650530115337 6/10L	11/07/2010	MUSLIMIN BIN ABDULLAH		V0006996	T0586812
11/07/2010	11/07/2010			12/07/2010	15/07/2010
993.52	11/07/2010			12/07/2010	15/07/2010
650530115337 6/10P	11/07/2010	MUSLIMIN BIN ABDULLAH		V0006995	T0586811
11/07/2010	11/07/2010			12/07/2010	15/07/2010
607.50	11/07/2010			12/07/2010	15/07/2010
600806115069 06/10P	11/07/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0006975	T0586796
11/07/2010	11/07/2010			11/07/2010	15/07/2010
577.50	11/07/2010			12/07/2010	15/07/2010
600806115069 6/10L	11/07/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0006974	T0586434
11/07/2010	11/07/2010			11/07/2010	14/07/2010
1,518.41	11/07/2010			12/07/2010	14/07/2010
620219115089 6/10L	11/07/2010	YUSOF BIN AHMAD		V0006989	T0586808
11/07/2010	11/07/2010			12/07/2010	15/07/2010
367.71	11/07/2010			12/07/2010	15/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620228115021 6/10L	11/07/2010	IBRAHIM BIN HASSAN		V0006979	T0586799
11/07/2010	11/07/2010			11/07/2010	15/07/2010
906.17	11/07/2010			12/07/2010	15/07/2010
620228115021 6/10P	11/07/2010	IBRAHIM BIN HASSAN		V0006978	T0586798
11/07/2010	11/07/2010			11/07/2010	15/07/2010
330.00	11/07/2010			12/07/2010	15/07/2010
3937	09/08/2010	SENG FATT TYRE & SERVICES	L100020000206	V0008144	T0600574
11/07/2010	09/08/2010		06/07/2010	09/08/2010	12/08/2010
50.00	09/08/2010			10/08/2010	12/08/2010
SK PAYA BUNGA (15)	11/07/2010	MOHD JUNAIDI BIN MOHD MUKHTAR		V0006968	T0585284
11/07/2010	11/07/2010			11/07/2010	13/07/2010
225.00	11/07/2010			11/07/2010	13/07/2010
AHKL/INV10-1376R	08/08/2010	ZASOLEIS SDN. BHD.	M264317	V0008113	T0600543
12/07/2010	08/08/2010		05/05/2010	08/08/2010	12/08/2010
230.00	08/08/2010			09/08/2010	12/08/2010
720826115003 6/10L	12/07/2010	MOHD KAMAL BIN ABDULLAH		V0007010	T0586438
12/07/2010	12/07/2010			12/07/2010	14/07/2010
1,051.46	12/07/2010			12/07/2010	14/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
720826115003 6/10P 12/07/2010 742.50	12/07/2010 12/07/2010 12/07/2010	MOHD KAMAL BIN ABDULLAH		V0007011 12/07/2010 12/07/2010	T0586439 14/07/2010 14/07/2010
204214 12/07/2010 17,800.00	24/08/2010 24/08/2010 24/08/2010	JENDELA TIMUR SDN. BHD.	M263491 12/07/2010	V0009011 26/08/2010 26/08/2010	T0613638 29/08/2010 29/08/2010
23535 12/07/2010 1,968.00	09/08/2010 09/08/2010 09/08/2010	SANG WAH AUTO-CAR AIR CONDITIONER	L100020000208 06/07/2010	V0008151 09/08/2010 10/08/2010	T0600580 12/08/2010 12/08/2010
000001685 12/07/2010 1,073.53	22/08/2010 22/08/2010 22/08/2010	RAMACO MOTORS SDN. BHD.	M265294 06/07/2010	V0008827 24/08/2010 25/08/2010	T0612973 26/08/2010 26/08/2010
0613 12/07/2010 5,322.00	08/08/2010 08/08/2010 08/08/2010	SEE LEE HOCK	L100020000212 07/07/2010	V0008080 08/08/2010 08/08/2010	T0600511 12/08/2010 12/08/2010
FASI SMK MRCG 1 12/07/2010 40.00	12/07/2010 12/07/2010 12/07/2010	WEE CHONG CHENG		V0007002 12/07/2010 12/07/2010	T0586834 15/07/2010 15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 1	12/07/2010	SAUTY BIN HASAN		V0007002	T0586826
12/07/2010	12/07/2010			12/07/2010	15/07/2010
40.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 1	12/07/2010	RASUL BIN NORDIN		V0007002	T0586827
12/07/2010	12/07/2010			12/07/2010	15/07/2010
160.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 1	12/07/2010	KHADIJAH BINTI IBRAHIM		V0007002	T0586828
12/07/2010	12/07/2010			12/07/2010	15/07/2010
40.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 1	12/07/2010	ZAIDAH BINTI ARIS		V0007002	T0586829
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 1	12/07/2010	MOHD ZAIB BIN AB WAHAB		V0007002	T0586830
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 1	12/07/2010	A RAZAK BIN EMBONG		V0007002	T0586831
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 1	12/07/2010	ISMAIL BIN OMAR		V0007002	T0586832
12/07/2010	12/07/2010			12/07/2010	15/07/2010
160.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 1	12/07/2010	NADIATULMILA BINTI ISMAIL		V0007002	T0586833
12/07/2010	12/07/2010			12/07/2010	15/07/2010
40.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 2	12/07/2010	ROKIAH BINTI JUSOH		V0007003	T0586835
12/07/2010	12/07/2010			12/07/2010	15/07/2010
40.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 2	12/07/2010	NAINI BINTI DAHIM		V0007003	T0586836
12/07/2010	12/07/2010			12/07/2010	15/07/2010
40.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 2	12/07/2010	KAMAL BIN ABDULLAH		V0007003	T0586837
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 2	12/07/2010	MOHAMAD BIN MAHAMUD		V0007003	T0586838
12/07/2010	12/07/2010			12/07/2010	15/07/2010
40.00	12/07/2010			12/07/2010	15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 2	12/07/2010	ROSDI BIN MOHAMED NOR		V0007003	T0586839
12/07/2010	12/07/2010			12/07/2010	15/07/2010
40.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 2	12/07/2010	ZAINUDDIN BIN MUDA		V0007003	T0586840
12/07/2010	12/07/2010			12/07/2010	15/07/2010
40.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 2	12/07/2010	ADNAN BIN NORDIN		V0007003	T0586841
12/07/2010	12/07/2010			12/07/2010	15/07/2010
40.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 3	12/07/2010	MOHD SUPIAN BIN YASIN		V0007004	T0586842
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 3	12/07/2010	MOHD IZAINUDIN BIN IBRAHIM		V0007004	T0586851
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 3	12/07/2010	RUSMILIA BINTI RUSDI		V0007004	T0586843
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 3	12/07/2010	MOHD AZAM BIN DAGANG		V0007004	T0586844
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 3	12/07/2010	SITI HASLINDA BINTI HASSAN		V0007004	T0586845
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 3	12/07/2010	JASMONI BIN MAMAT		V0007004	T0586846
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 3	12/07/2010	HASMAH BINTI SAID		V0007004	T0586847
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 3	12/07/2010	AZLIMAN BIN AZIZ		V0007004	T0586848
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 3	12/07/2010	MOHAMAD FADHLI BIN CHIK		V0007004	T0586849
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 3	12/07/2010	ISMAIL BIN ABU BAKAR		V0007004	T0586850
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 4	12/07/2010	BIYAMIN BIN YUSOF		V0007005	T0586852
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 4	12/07/2010	RASUL BIN NORDIN		V0007005	T0586853
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 4	12/07/2010	KHADIJAH BINTI IBRAHIM		V0007005	T0586854
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG	12/07/2010	KHODIJAH MURNIZAH BINTI RAMLI		V0007001	T0586815
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG	12/07/2010	RUSMILIA BINTI RUSDI		V0007001	T0586824
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG	12/07/2010	MOHD SUPIAN BIN YASIN		V0007001	T0586816
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK BT SAWA 1	12/07/2010	ZELIHAR BINTI MAT ALI		V0007008	T0586868
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK BT SAWA 1	12/07/2010	SABARIAH BINTI ABDUL MUTALIB		V0007008	T0586877
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK BT SAWA 1	12/07/2010	MOHAMAD RAMLI BIN ABDULLAH		V0007008	T0586869
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK BT SAWA 1	12/07/2010	SHAMSIAH BINTI IDRIS		V0007008	T0586870
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK BT SAWA 1	12/07/2010	FAUZILAH BINTI ABD HAMID		V0007008	T0586871
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BT SAWA 1	12/07/2010	JAMILAH BINTI ABDULLAH		V0007008	T0586872
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK BT SAWA 1	12/07/2010	KEE KIM NEE		V0007008	T0586873
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK BT SAWA 1	12/07/2010	ZAWIAH BINTI YUSOF		V0007008	T0586874
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK BT SAWA 1	12/07/2010	JUSOH BIN GHANI		V0007008	T0586875
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK BT SAWA 1	12/07/2010	MUHAMAD KAMAL BIN TIKAH		V0007008	T0586876
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK BT SAWA 2	12/07/2010	WAN ZALINA BINTI WAN AHMED		V0007009	T0586878
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BT SAWA 2 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	NURHAYATI BINTI ABDUL JALIL		V0007009 12/07/2010 12/07/2010	T0586879 15/07/2010 15/07/2010
FASI SMK BT SAWA 2 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	ZANARIAH BINTI MOHAMAD		V0007009 12/07/2010 12/07/2010	T0586880 15/07/2010 15/07/2010
FASI SMK BT SAWA 2 12/07/2010 40.00	12/07/2010 12/07/2010 12/07/2010	NORASHIKIN BINTI MOHD YUNUS		V0007009 12/07/2010 12/07/2010	T0586881 15/07/2010 15/07/2010
FASI SMK BT SAWA 2 12/07/2010 40.00	12/07/2010 12/07/2010 12/07/2010	HAZIZAH BINTI HUSIN		V0007009 12/07/2010 12/07/2010	T0586882 15/07/2010 15/07/2010
FASI SMK BT SAWA 3 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	ROSNANI BINTI SAID		V0007016 12/07/2010 12/07/2010	T0586884 15/07/2010 15/07/2010
FASI SMK BT SAWA 3 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	NIK GHUYUB BIN NIK NGAH		V0007016 12/07/2010 12/07/2010	T0586893 15/07/2010 15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BT SAWA 3 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	ABD AZIZ BIN YUSOF		V0007016 12/07/2010 12/07/2010	T0586885 15/07/2010 15/07/2010
FASI SMK BT SAWA 3 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	MD ZAKI BIN AWANG		V0007016 12/07/2010 12/07/2010	T0586886 15/07/2010 15/07/2010
FASI SMK BT SAWA 3 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	MUSTAPHA BIN YUSOF		V0007016 12/07/2010 12/07/2010	T0586887 15/07/2010 15/07/2010
FASI SMK BT SAWA 3 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	ZULKHFLI BIN ALIAS		V0007016 12/07/2010 12/07/2010	T0586888 15/07/2010 15/07/2010
FASI SMK BT SAWA 3 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	MARISAH BINTI MOHAMAD		V0007016 12/07/2010 12/07/2010	T0586889 15/07/2010 15/07/2010
FASI SMK BT SAWA 3 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	NOORRITA BINTI SALEH		V0007016 12/07/2010 12/07/2010	T0586890 15/07/2010 15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BT SAWA 3 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	NOR AZHAN BINTI YUSOF		V0007016 12/07/2010 12/07/2010	T0586891 15/07/2010 15/07/2010
FASI SMK BT SAWA 3 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	JUSOH BIN GHANI		V0007016 12/07/2010 12/07/2010	T0586892 15/07/2010 15/07/2010
FASI SBPI B.RAKIT 2 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	MD ZAID BIN ZAKARIA		V0007018 13/07/2010 13/07/2010	T0586894 15/07/2010 15/07/2010
FASI SBPI B.RAKIT 2 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	MARIAM BINTI MUSA		V0007018 13/07/2010 13/07/2010	T0586895 15/07/2010 15/07/2010
FASI SBPI B.RAKIT 2 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	HABSAH BINTI MOHD		V0007018 13/07/2010 13/07/2010	T0586896 15/07/2010 15/07/2010
FASI SBPI B.RAKIT 2 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	NORHIDAWATIE BINTI SULONG		V0007018 13/07/2010 13/07/2010	T0586897 15/07/2010 15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SBPI B.RAKIT 2 12/07/2010 80.00	12/07/2010 12/07/2010 12/07/2010	NORAIHAN BINTI MOHAMAD		V0007018 13/07/2010 13/07/2010	T0586898 15/07/2010 15/07/2010
850124115987 6/10L 12/07/2010 758.41	12/07/2010 12/07/2010 12/07/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0007013 12/07/2010 12/07/2010	T0584365 12/07/2010 12/07/2010
850124115987 6/10P 12/07/2010 147.50	12/07/2010 12/07/2010 12/07/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0007014 12/07/2010 12/07/2010	T0584366 12/07/2010 12/07/2010
SAT59655 12/07/2010 392.00	10/08/2010 10/08/2010 10/08/2010	KONICA MINOLTA BUSS. SOLUTION (M) S/B		V0008213 11/08/2010 11/08/2010	T0602204 15/08/2010 15/08/2010
KTT-024345 12/07/2010 546.80	24/07/2010 24/07/2010 24/07/2010	TAN CHONG EKSPRES AUTO SERVIS SDN BHD	L100020000211 07/07/2010	V0007514 25/07/2010 26/07/2010	T0594421 04/08/2010 04/08/2010
HC1209669 12/07/2010 844.00	21/08/2010 21/08/2010 21/08/2010	WIDURI PELANGI SDN BHD	M263550 08/07/2010	V0008725 22/08/2010 23/08/2010	T0611327 24/08/2010 24/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
10020297	08/08/2010	INTERLEISURE & EVENT MANAGEMENT SDN BHD	MAE263533	V0008098	T0600529
12/07/2010	08/08/2010		12/07/2010	08/08/2010	12/08/2010
5,848.00	08/08/2010			09/08/2010	12/08/2010
FASI SMK MRCG 4	12/07/2010	ZAIDAH BINTI ARIS		V0007005	T0586855
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 4	12/07/2010	ISMAIL BIN OMAR		V0007005	T0586856
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 4	12/07/2010	NADIATULMILA BINTI ISMAIL		V0007005	T0586857
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 4	12/07/2010	SURATUL ADILAH BINTI MANSOR		V0007005	T0586858
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 4	12/07/2010	RAZAK BIN ALI		V0007005	T0586859
12/07/2010	12/07/2010			12/07/2010	15/07/2010
160.00	12/07/2010			12/07/2010	15/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 4	12/07/2010	SHAHILAH BINTI MD SALLEH		V0007005	T0586860
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 5	12/07/2010	ZAINUDDIN BIN MUDA		V0007006	T0586861
12/07/2010	12/07/2010			12/07/2010	15/07/2010
40.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 5	12/07/2010	NAINI BINTI DAHIM		V0007006	T0586862
12/07/2010	12/07/2010			12/07/2010	15/07/2010
40.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 5	12/07/2010	ROKIAH BINTI JUSOH		V0007006	T0586863
12/07/2010	12/07/2010			12/07/2010	15/07/2010
40.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 5	12/07/2010	SAMSUDIN BIN TALIB		V0007006	T0586864
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 5	12/07/2010	ROSNAH BINTI MAT RIPIN		V0007006	T0586865
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 5	12/07/2010	ROHANA BINTI CHE ISMAIL		V0007006	T0586866
12/07/2010	12/07/2010			12/07/2010	15/07/2010
40.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG 6	12/07/2010	MARIAM BINTI JABAR		V0007019	T0586899
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 6	12/07/2010	MOHD SUPIAN BIN YASIN		V0007019	T0586908
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 6	12/07/2010	RUSMILIA BINTI RUSDI		V0007019	T0586900
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 6	12/07/2010	AZLIMAN BIN AZIZ		V0007019	T0586901
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 6	12/07/2010	JASMONI BIN MAMAT		V0007019	T0586902
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 6	12/07/2010	SITI HASLINDA BINTI HASSAN		V0007019	T0586903
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 6	12/07/2010	JAMILAH BINTI ISMAIL		V0007019	T0586904
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 6	12/07/2010	ZAINUDDIN BIN MUDA		V0007019	T0586905
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 6	12/07/2010	SAMSUDIN BIN TALIB		V0007019	T0586906
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 6	12/07/2010	KHODIJAH MURNIZAH BINTI RAMLI		V0007019	T0586907
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 7	12/07/2010	KHADIJAH BINTI IBRAHIM		V0007020	T0586909
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK MRCG 7	12/07/2010	ROZITA BINTI MAT ALI		V0007020	T0586918
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 7	12/07/2010	ZAIDAH BINTI ARIS		V0007020	T0586910
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 7	12/07/2010	ROSDI BIN MOHAMED NOR		V0007020	T0586911
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 7	12/07/2010	SURATUL ADILAH BINTI MANSOR		V0007020	T0586912
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 7	12/07/2010	NADIATULMILA BINTI ISMAIL		V0007020	T0586913
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 7	12/07/2010	SULONG BIN ALI		V0007020	T0586914
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 7	12/07/2010	NORIDA BINTI OTHMAN		V0007020	T0586915
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 7	12/07/2010	MOHAMED JUZAIRAN BIN MOHD JAMIL		V0007020	T0586916
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 7	12/07/2010	ANUAR BIN MOHD		V0007020	T0586917
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 8	12/07/2010	ISMAIL BIN OMAR		V0007021	T0586919
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 8	12/07/2010	KAMAL BIN ABDULLAH		V0007021	T0586928
12/07/2010	12/07/2010			13/07/2010	15/07/2010
40.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 8	12/07/2010	A RAZAK BIN EMBONG		V0007021	T0586920
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 8	12/07/2010	ADNAN BIN NORDIN		V0007021	T0586921
12/07/2010	12/07/2010			13/07/2010	15/07/2010
40.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 8	12/07/2010	ROHANA BINTI CHE ISMAIL		V0007021	T0586922
12/07/2010	12/07/2010			13/07/2010	15/07/2010
40.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 8	12/07/2010	ASMAWIAH BINTI GHANI		V0007021	T0586923
12/07/2010	12/07/2010			13/07/2010	15/07/2010
40.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 8	12/07/2010	NAINI BINTI DAHIM		V0007021	T0586924
12/07/2010	12/07/2010			13/07/2010	15/07/2010
40.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 8	12/07/2010	MOHD AZAM BIN DAGANG		V0007021	T0586925
12/07/2010	12/07/2010			13/07/2010	15/07/2010
40.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 8	12/07/2010	MOHD ZAIB BIN AB WAHAB		V0007021	T0586926
12/07/2010	12/07/2010			13/07/2010	15/07/2010
40.00	12/07/2010			13/07/2010	15/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 8	12/07/2010	ROKIAH BINTI JUSOH		V0007021	T0586927
12/07/2010	12/07/2010			13/07/2010	15/07/2010
40.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 9	12/07/2010	ROBIAH BINTI ABDULLAH		V0007022	T0586929
12/07/2010	12/07/2010			13/07/2010	15/07/2010
120.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 9	12/07/2010	MOHD SUPIAN BIN YASIN		V0007022	T0586938
12/07/2010	12/07/2010			13/07/2010	15/07/2010
160.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 9	12/07/2010	RUSMILIA BINTI RUSDI		V0007022	T0586930
12/07/2010	12/07/2010			13/07/2010	15/07/2010
160.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 9	12/07/2010	SAMSUDIN BIN TALIB		V0007022	T0586931
12/07/2010	12/07/2010			13/07/2010	15/07/2010
160.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 9	12/07/2010	NAFISAH BINTI CHE OMAR		V0007022	T0586932
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 9	12/07/2010	NOOR AZIMAL AZIRA BINTI ISMAIL		V0007022	T0586933
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 9	12/07/2010	MARIAM BINTI JABAR		V0007022	T0586934
12/07/2010	12/07/2010			13/07/2010	15/07/2010
160.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 9	12/07/2010	AZLIMAN BIN AZIZ		V0007022	T0586935
12/07/2010	12/07/2010			13/07/2010	15/07/2010
120.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 9	12/07/2010	MOHAMAD FADHLI BIN CHIK		V0007022	T0586936
12/07/2010	12/07/2010			13/07/2010	15/07/2010
160.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG 9	12/07/2010	ISMAIL BIN ABU BAKAR		V0007022	T0586937
12/07/2010	12/07/2010			13/07/2010	15/07/2010
80.00	12/07/2010			13/07/2010	15/07/2010
FASI SMK MRCG	12/07/2010	MOHD AZAM BIN DAGANG		V0007001	T0586817
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG	12/07/2010	MOHD ALPIAN BIN ALI		V0007001	T0586818
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG	12/07/2010	JASMONI BIN MAMAT		V0007001	T0586819
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG	12/07/2010	MOHD IZAINUDIN BIN IBRAHIM		V0007001	T0586820
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG	12/07/2010	ISMAIL BIN ABU BAKAR		V0007001	T0586821
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG	12/07/2010	MOHAMAD FADHLI BIN CHIK		V0007001	T0586822
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
FASI SMK MRCG	12/07/2010	AZLIMAN BIN AZIZ		V0007001	T0586823
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 1	12/07/2010	RAZAK BIN ALI		V0007002	T0586825
12/07/2010	12/07/2010			12/07/2010	15/07/2010
80.00	12/07/2010			12/07/2010	15/07/2010
650306115105 6/10P	13/07/2010	NAZRI BIN OMAR		V0007079	T0587741
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
650408115229 6/10L	13/07/2010	AHMAD AFFANDI BIN AWANG		V0007067	T0587690
13/07/2010	13/07/2010			13/07/2010	18/07/2010
1,480.66	13/07/2010			14/07/2010	18/07/2010
660527115271 6/10L	13/07/2010	MOHD RAIS BIN AWANG		V0007088	T0587750
13/07/2010	13/07/2010			14/07/2010	18/07/2010
721.04	13/07/2010			14/07/2010	18/07/2010
661024115303 6/10L	13/07/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0007101	T0586940
13/07/2010	13/07/2010			14/07/2010	15/07/2010
667.26	13/07/2010			14/07/2010	15/07/2010
590828115004 6/10L	13/07/2010	ROZIAH BINTI CHE NGAH		V0007089	T0587751
13/07/2010	13/07/2010			14/07/2010	18/07/2010
480.50	13/07/2010			14/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
590828115004 6/10P	13/07/2010	ROZIAH BINTI CHE NGAH		V0007090	T0587752
13/07/2010	13/07/2010			14/07/2010	18/07/2010
48.00	13/07/2010			14/07/2010	18/07/2010
600410115396 6/10L	13/07/2010	KUHZAIMAH BINTI MAMAT		V0007093	T0587755
13/07/2010	13/07/2010			14/07/2010	18/07/2010
196.80	13/07/2010			14/07/2010	18/07/2010
610706115300 6/10L	13/07/2010	NORAINI BT CHE ABAS		V0007094	T0587756
13/07/2010	13/07/2010			14/07/2010	18/07/2010
430.29	13/07/2010			14/07/2010	18/07/2010
610706115300 6/10P	13/07/2010	NORAINI BT CHE ABAS		V0007098	T0587770
13/07/2010	13/07/2010			14/07/2010	18/07/2010
89.00	13/07/2010			14/07/2010	18/07/2010
490930115037 6/10L	13/07/2010	MOHD BIN MUSA		V0007080	T0587742
13/07/2010	13/07/2010			14/07/2010	18/07/2010
733.77	13/07/2010			14/07/2010	18/07/2010
490930115037 6/10P	13/07/2010	MOHD BIN MUSA		V0007081	T0587743
13/07/2010	13/07/2010			14/07/2010	18/07/2010
200.00	13/07/2010			14/07/2010	18/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
560411115095 6/10L 13/07/2010 1,354.86	13/07/2010 13/07/2010 13/07/2010	MOHD BIN JUSOH		V0007066 13/07/2010 14/07/2010	T0587689 18/07/2010 18/07/2010
2415-2420 13/07/2010 695.00	21/08/2010 21/08/2010 21/08/2010	NMT CATERING	M263526 13/03/2010	V0008693 22/08/2010 23/08/2010	T0611251 24/08/2010 24/08/2010
0139377700 7/10 13/07/2010 78.90	24/08/2010 24/08/2010 24/08/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0008867 24/08/2010 24/08/2010	T0613111 26/08/2010 26/08/2010
0139396683 7/10 13/07/2010 200.00	08/08/2010 08/08/2010 08/08/2010	MOHD MILZAM BIN NUR ANUAR		V0008103 08/08/2010 09/08/2010	T0600534 12/08/2010 12/08/2010
0199150656 4-7/10 13/07/2010 800.00	02/08/2010 02/08/2010 02/08/2010	KHAIRIL ANUAR BIN SHEIKH MAHMOOD		V0007853 02/08/2010 02/08/2010	T0597984 09/08/2010 09/08/2010
0199831919 7/10 13/07/2010 460.35	17/08/2010 17/08/2010 17/08/2010	ZULKIFLI BIN MOHAMAD		V0008595 17/08/2010 18/08/2010	T0606599 19/08/2010 19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199843500 7/10	21/08/2010	FADLI YUSOF BIN HJ ZAKARIA		V0008730	T0611331
13/07/2010	21/08/2010			22/08/2010	24/08/2010
111.38	21/08/2010			23/08/2010	24/08/2010
0199878778 7/10	11/08/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0008344	T0603407
13/07/2010	11/08/2010			12/08/2010	16/08/2010
108.15	11/08/2010			12/08/2010	16/08/2010
100-UITMKD(PJI.1/1/31)	08/08/2010	AKAUN KUMPULAN WANG PERUNDING UITM KAMPUS		V0008097	T0600528
13/07/2010	08/08/2010	DUNGUN		08/08/2010	12/08/2010
79,582.00	08/08/2010			09/08/2010	12/08/2010
FASI SMK BT SAWA 7	13/07/2010	NURUL KHAIRIN BINTI RAZAK		V0007055	T0587652
13/07/2010	13/07/2010			13/07/2010	18/07/2010
80.00	13/07/2010			13/07/2010	18/07/2010
FASI SMK BT SAWA 7	13/07/2010	FAZUNDAH BINTI AKI		V0007055	T0587653
13/07/2010	13/07/2010			13/07/2010	18/07/2010
80.00	13/07/2010			13/07/2010	18/07/2010
FASI SMK BT SAWA 7	13/07/2010	JUSOH BIN GHANI		V0007055	T0587654
13/07/2010	13/07/2010			13/07/2010	18/07/2010
80.00	13/07/2010			13/07/2010	18/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BT SAWA 7 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	ZANARIAH BINTI MOHAMAD		V0007055 13/07/2010 13/07/2010	T0587655 18/07/2010 18/07/2010
FASI SMK BT SAWA 4 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	WAN ZALINA BINTI WAN AHMED		V0007052 13/07/2010 13/07/2010	T0587631 18/07/2010 18/07/2010
FASI SMK BT SAWA 4 13/07/2010 160.00	13/07/2010 13/07/2010 13/07/2010	NURHAYATI BINTI ABDUL JALIL		V0007052 13/07/2010 13/07/2010	T0587632 18/07/2010 18/07/2010
FASI SMK BT SAWA 4 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	ZANARIAH BINTI MOHAMAD		V0007052 13/07/2010 13/07/2010	T0587633 18/07/2010 18/07/2010
FASI SMK BT SAWA 5 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	ZELIHAR BINTI MAT ALI		V0007053 13/07/2010 13/07/2010	T0587634 18/07/2010 18/07/2010
FASI SMK BT SAWA 5 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	SABARIAH BINTI ABDUL MUTALIB		V0007053 13/07/2010 13/07/2010	T0587635 18/07/2010 18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BT SAWA 5 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	FAUZILAH BINTI ABD HAMID		V0007053 13/07/2010 13/07/2010	T0587636 18/07/2010 18/07/2010
FASI SMK BT SAWA 5 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	KEE KIM NEE		V0007053 13/07/2010 13/07/2010	T0587637 18/07/2010 18/07/2010
FASI SMK BT SAWA 5 13/07/2010 40.00	13/07/2010 13/07/2010 13/07/2010	NURHAYATI BINTI ABDUL JALIL		V0007053 13/07/2010 13/07/2010	T0587638 18/07/2010 18/07/2010
FASI SMK BT SAWA 5 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	NORASHIKIN BINTI MOHD YUNUS		V0007053 13/07/2010 13/07/2010	T0587639 18/07/2010 18/07/2010
FASI SMK BT SAWA 5 13/07/2010 40.00	13/07/2010 13/07/2010 13/07/2010	HAZIZAH BINTI HUSIN		V0007053 13/07/2010 13/07/2010	T0587640 18/07/2010 18/07/2010
FASI SMK BT SAWA 5 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	NOORRITA BINTI SALEH		V0007053 13/07/2010 13/07/2010	T0587641 18/07/2010 18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BT SAWA 6 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	NORDIANA BINTI MOHAMAD		V0007054 13/07/2010 13/07/2010	T0587642 18/07/2010 18/07/2010
FASI SMK BT SAWA 6 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	NOORRITA BINTI SALEH		V0007054 13/07/2010 13/07/2010	T0587651 18/07/2010 18/07/2010
FASI SMK BT SAWA 6 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	WAN ROSMAWATI BINTI WAN MAMAT		V0007054 13/07/2010 13/07/2010	T0587643 18/07/2010 18/07/2010
FASI SMK BT SAWA 6 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	MUSTAPHA BIN YUSOF		V0007054 13/07/2010 13/07/2010	T0587644 18/07/2010 18/07/2010
FASI SMK BT SAWA 6 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	MOHAMAD RAMLI BIN ABDULLAH		V0007054 13/07/2010 13/07/2010	T0587645 18/07/2010 18/07/2010
FASI SMK BT SAWA 6 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	NORASHIKIN BINTI MOHD YUNUS		V0007054 13/07/2010 13/07/2010	T0587646 18/07/2010 18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BT SAWA 6 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	SABARIAH BINTI ABDUL MUTALIB		V0007054 13/07/2010 13/07/2010	T0587647 18/07/2010 18/07/2010
FASI SMK BT SAWA 6 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	NURHAYATI BINTI ABDUL JALIL		V0007054 13/07/2010 13/07/2010	T0587648 18/07/2010 18/07/2010
FASI SK SG TONG 13/07/2010 1,040.00	13/07/2010 13/07/2010 13/07/2010	FADILATON BINTI MD TOP		V0007024 13/07/2010 13/07/2010	T0587605 18/07/2010 18/07/2010
FASI SK SG TONG 13/07/2010 1,040.00	13/07/2010 13/07/2010 13/07/2010	NIK ABDULLAH BIN MUHAMMAD		V0007024 13/07/2010 13/07/2010	T0587606 18/07/2010 18/07/2010
FASI SEK. KEB. PAYA BUN 13/07/2010 1,440.00	13/07/2010 13/07/2010 13/07/2010	ZULHANA BINTI MOHD ZAIN		V0007138 15/07/2010 15/07/2010	T0588644 19/07/2010 19/07/2010
FASI SEK. KUALA IBAI 13/07/2010 800.00	13/07/2010 13/07/2010 13/07/2010	KAMISAH BINTI AMIR		V0007137 15/07/2010 15/07/2010	T0588636 19/07/2010 19/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SEK. KUALA IBAI	13/07/2010	MASITAH BINTI ISMAIL		V0007137	T0588637
13/07/2010	13/07/2010			15/07/2010	19/07/2010
800.00	13/07/2010			15/07/2010	19/07/2010
FASI SEK. KUALA IBAI	13/07/2010	MOHD SUKHRI BIN GHANI		V0007137	T0588638
13/07/2010	13/07/2010			15/07/2010	19/07/2010
800.00	13/07/2010			15/07/2010	19/07/2010
FASI SEK. KUALA IBAI	13/07/2010	NORİYAH BINTI SULAIMAN		V0007137	T0588639
13/07/2010	13/07/2010			15/07/2010	19/07/2010
800.00	13/07/2010			15/07/2010	19/07/2010
FASI SEK. KUALA IBAI	13/07/2010	SHARIFAH BINTI JOHARI		V0007137	T0588640
13/07/2010	13/07/2010			15/07/2010	19/07/2010
800.00	13/07/2010			15/07/2010	19/07/2010
FASI SEK. KUALA IBAI	13/07/2010	SHUKRINA BINTI SAAD		V0007137	T0588641
13/07/2010	13/07/2010			15/07/2010	19/07/2010
800.00	13/07/2010			15/07/2010	19/07/2010
FASI SEK. KUALA IBAI	13/07/2010	ZURINA BINTI ISMAIL		V0007137	T0588642
13/07/2010	13/07/2010			15/07/2010	19/07/2010
800.00	13/07/2010			15/07/2010	19/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SEK. KUALA IBAI 13/07/2010 720.00	13/07/2010 13/07/2010 13/07/2010	ABDULLAH BIN MUDA		V0007137 15/07/2010 15/07/2010	T0588643 19/07/2010 19/07/2010
FASI BKT LOSONG 2-6/09 13/07/2010 230.00	13/07/2010 13/07/2010 13/07/2010	WAN NORIZAH BINTI WAN NAWI		V0007140 15/07/2010 15/07/2010	T0588647 19/07/2010 19/07/2010
FASI BKT LOSONG 2-6/09 13/07/2010 220.00	13/07/2010 13/07/2010 13/07/2010	NOR SUZIANA BINTI MANSOR		V0007140 15/07/2010 15/07/2010	T0588656 19/07/2010 19/07/2010
FASI BKT LOSONG 2-6/09 13/07/2010 230.00	13/07/2010 13/07/2010 13/07/2010	ROHANA BINTI EMBONG		V0007140 15/07/2010 15/07/2010	T0588648 19/07/2010 19/07/2010
FASI BKT LOSONG 2-6/09 13/07/2010 230.00	13/07/2010 13/07/2010 13/07/2010	PARIDAH BINTI OMAR		V0007140 15/07/2010 15/07/2010	T0588649 19/07/2010 19/07/2010
FASI BKT LOSONG 2-6/09 13/07/2010 230.00	13/07/2010 13/07/2010 13/07/2010	WAN LOKMAN BIN WAN SALIM		V0007140 15/07/2010 15/07/2010	T0588650 19/07/2010 19/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI BKT LOSONG 2-6/09	13/07/2010	JUNAIDAH BINTI AWANG HITAM		V0007140	T0588651
13/07/2010	13/07/2010			15/07/2010	19/07/2010
230.00	13/07/2010			15/07/2010	19/07/2010
FASI BKT LOSONG 2-6/09	13/07/2010	TENGGU NOR ARNI BINTI TENGGU MUSA		V0007140	T0588652
13/07/2010	13/07/2010			15/07/2010	19/07/2010
230.00	13/07/2010			15/07/2010	19/07/2010
FASI BKT LOSONG 2-6/09	13/07/2010	ZUHAIKRAH BINTI ALIAS		V0007140	T0588653
13/07/2010	13/07/2010			15/07/2010	19/07/2010
220.00	13/07/2010			15/07/2010	19/07/2010
FASI BKT LOSONG 2-6/09	13/07/2010	HAMIDA BINTI HARUN		V0007140	T0588654
13/07/2010	13/07/2010			15/07/2010	19/07/2010
220.00	13/07/2010			15/07/2010	19/07/2010
FASI BKT LOSONG 2-6/09	13/07/2010	NORMALA BINTI MOHD ALI HANAFIAH		V0007140	T0588655
13/07/2010	13/07/2010			15/07/2010	19/07/2010
220.00	13/07/2010			15/07/2010	19/07/2010
FASI BUKIT LOSONG (I)	13/07/2010	SULIATI BINTI MUDA		V0007139	T0588645
13/07/2010	13/07/2010			15/07/2010	19/07/2010
220.00	13/07/2010			15/07/2010	19/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI BUKIT LOSONG (I)	13/07/2010	RASDI BIN MAT ADAM		V0007139	T0588646
13/07/2010	13/07/2010			15/07/2010	19/07/2010
220.00	13/07/2010			15/07/2010	19/07/2010
ANJ VENTURES (8)	11/08/2010	R.A.M. ARCHITECT		V0008254	T0603235
13/07/2010	11/08/2010			11/08/2010	16/08/2010
10,154.95	11/08/2010			11/08/2010	16/08/2010
ELN.PENG PRIBADI MB 5/	13/07/2010	HAJI ABU BAKAR BIN AHMAD		V0007023	T0586939
13/07/2010	13/07/2010			13/07/2010	15/07/2010
383.87	13/07/2010			13/07/2010	15/07/2010
850427115263 6/10L	13/07/2010	ADIB AMIRI BIN ABDUL WAHAB		V0007086	T0587748
13/07/2010	13/07/2010			14/07/2010	18/07/2010
783.10	13/07/2010			14/07/2010	18/07/2010
850427115263 6/10P	13/07/2010	ADIB AMIRI BIN ABDUL WAHAB		V0007087	T0587749
13/07/2010	13/07/2010			14/07/2010	18/07/2010
1,340.00	13/07/2010			14/07/2010	18/07/2010
9004188184	22/08/2010	EDARAN OTOMOBIL NASIONAL BERHAD	L100020000190	V0008823	T0612970
13/07/2010	22/08/2010		24/06/2010	23/08/2010	26/08/2010
29,719.85	22/08/2010			25/08/2010	26/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
9004188192	15/08/2010	EON KUALA TERENGGANU	M265371	V0008418	T0604229
13/07/2010	15/08/2010		07/07/2010	15/08/2010	17/08/2010
3,255.14	15/08/2010			15/08/2010	17/08/2010
ANJ VENTURES (8)	11/08/2010	ANJ VENTURES SDN BHD		V0008254	T0603234
13/07/2010	11/08/2010			11/08/2010	16/08/2010
806,685.05	11/08/2010			11/08/2010	16/08/2010
721018115157 6/10L	13/07/2010	WAN MUSA BIN WAN MUHAMMAD		V0007065	T0587688
13/07/2010	13/07/2010			13/07/2010	18/07/2010
770.03	13/07/2010			14/07/2010	18/07/2010
661024115303 6/10P	13/07/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0007102	T0586941
13/07/2010	13/07/2010			14/07/2010	15/07/2010
120.00	13/07/2010			14/07/2010	15/07/2010
661112115039 6/10L	13/07/2010	MANSOR BIN MUDA		V0007082	T0587744
13/07/2010	13/07/2010			14/07/2010	18/07/2010
1,423.21	13/07/2010			14/07/2010	18/07/2010
661112115039 6/10P	13/07/2010	MANSOR BIN MUDA		V0007085	T0587747
13/07/2010	13/07/2010			14/07/2010	18/07/2010
950.00	13/07/2010			14/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
690317115289 6/10L	13/07/2010	MOHD ANUAR BIN HARUN		V0007068	T0587691
13/07/2010	13/07/2010			13/07/2010	18/07/2010
809.04	13/07/2010			14/07/2010	18/07/2010
690317115289 6/10P	13/07/2010	MOHD ANUAR BIN HARUN		V0007077	T0587739
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
630222115003 6/10L	13/07/2010	MOHD NOR BIN YAHYA		V0007091	T0587753
13/07/2010	13/07/2010			14/07/2010	18/07/2010
602.70	13/07/2010			14/07/2010	18/07/2010
630222115003 6/10P	13/07/2010	MOHD NOR BIN YAHYA		V0007092	T0587754
13/07/2010	13/07/2010			14/07/2010	18/07/2010
90.00	13/07/2010			14/07/2010	18/07/2010
641012115041 6/10L	13/07/2010	RUSLAN BIN MOHD		V0007099	T0587771
13/07/2010	13/07/2010			14/07/2010	18/07/2010
1,473.04	13/07/2010			14/07/2010	18/07/2010
641012115041 6/10P	13/07/2010	RUSLAN BIN MOHD		V0007100	T0587772
13/07/2010	13/07/2010			14/07/2010	18/07/2010
802.50	13/07/2010			14/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
650306115105 6/10L	13/07/2010	NAZRI BIN OMAR		V0007078	T0587740
13/07/2010	13/07/2010			14/07/2010	18/07/2010
1,261.75	13/07/2010			14/07/2010	18/07/2010
FASI SMK PAKA DUNGU	13/07/2010	HAMISUN BINTI SELIMAN		V0007122	T0587871
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
FASI SMK PAKA DUNGU	13/07/2010	SUSILAWATI BINTI SIDEK		V0007122	T0587872
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
FASI SMK PAKA DUNGU	13/07/2010	MASITAH BINTI ZAKARIA		V0007122	T0587873
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
FASI SMK PAKA DUNGU	13/07/2010	SITI RIZAT BINTI SULAIMAN		V0007122	T0587874
13/07/2010	13/07/2010			14/07/2010	18/07/2010
20.00	13/07/2010			14/07/2010	18/07/2010
FASI SMK PAKA DUNGU	13/07/2010	NOORADZIAH BINTI MOHAMAD		V0007122	T0587875
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK PAKA DUNGUN	13/07/2010	SITI AISHAH BINTI TAIB		V0007124	T0588575
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010

FASI SMK PAKA DUNGUN	13/07/2010	NORLAILA BINTI MUDA		V0007124	T0588576
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010

FASI SMK PAKA DUNGUN	13/07/2010	MAZIAH BINTI YUSOF		V0007124	T0588577
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010

FASI SMK PAKA DUNGUN	13/07/2010	FADHILAH BINTI MOHD NOR		V0007124	T0588578
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010

FASI SMK PAKA DUNGUN	13/07/2010	SABARIAH BINTI MAT HASSAN		V0007124	T0588579
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010

FASI SMK PAKA DUNGUN	13/07/2010	NORAINI BINTI JUSOH		V0007123	T0587877
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			15/07/2010	18/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK PAKA DUNGUN	13/07/2010	ZAINAB BINTI AB RAHMAN		V0007123	T0587878
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			15/07/2010	18/07/2010

FASI SMK PAKA DUNGUN	13/07/2010	CHE SANIAH BT HANAPI		V0007123	T0587879
13/07/2010	13/07/2010			14/07/2010	18/07/2010
20.00	13/07/2010			15/07/2010	18/07/2010

FASI SMK PAKA DUNGUN	13/07/2010	MOHD MAULANA BIN TAWANG		V0007123	T0587880
13/07/2010	13/07/2010			14/07/2010	18/07/2010
60.00	13/07/2010			15/07/2010	18/07/2010

FASI SMK PAKA DUNGUN	13/07/2010	ZURAINI BT MOHD HAYADIN		V0007123	T0587881
13/07/2010	13/07/2010			14/07/2010	18/07/2010
60.00	13/07/2010			15/07/2010	18/07/2010

FASI SMK PAKA DUNGUN	13/07/2010	HASMAWATI BINTI ISMAIL		V0007123	T0587882
13/07/2010	13/07/2010			14/07/2010	18/07/2010
20.00	13/07/2010			15/07/2010	18/07/2010

FASI SMK PAKA	13/07/2010	CHE SANIAH BT HANAPI		V0007125	T0588580
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK PAKA	13/07/2010	ALEZA BINTI SAID		V0007125	T0588581
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010
FASI SMK PAKA	13/07/2010	NORHAYATI BINTI MAHMUD		V0007125	T0588582
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010
FASI SMK PAKA	13/07/2010	FADHILAH BINTI MOHD NOR		V0007125	T0588583
13/07/2010	13/07/2010			14/07/2010	19/07/2010
20.00	13/07/2010			15/07/2010	19/07/2010
FASI SMK PAKA	13/07/2010	NORIZAN BINTI AB WAHAB		V0007125	T0588584
13/07/2010	13/07/2010			14/07/2010	19/07/2010
20.00	13/07/2010			15/07/2010	19/07/2010
FASI SMK PAKA	13/07/2010	NORAZLIN BINTI HAMIDUN		V0007125	T0588585
13/07/2010	13/07/2010			14/07/2010	19/07/2010
20.00	13/07/2010			15/07/2010	19/07/2010
FASI SMK PAKA DUNGUN	13/07/2010	RASNIZA BINTI ZAID @ ZAHID		V0007129	T0588599
13/07/2010	13/07/2010			14/07/2010	19/07/2010
20.00	13/07/2010			15/07/2010	19/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK PAKA DUNGUN	13/07/2010	SITI MARIAM BT ALI		V0007129	T0588600
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010

FASI SMK PAKA DUNGUN	13/07/2010	NORHZAWATI BINTI AZIS		V0007129	T0588601
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010

FASI SMK PAKA DUNGUN	13/07/2010	NORHAYATI BINTI MAHMUD		V0007129	T0588602
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010

FASI SMK PAKA 3	13/07/2010	HASMAWATI BINTI ISMAIL		V0007127	T0588591
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010

FASI SMK PAKA 3	13/07/2010	NORLAILA BINTI MUDA		V0007127	T0588592
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010

FASI SMK MRCG 10	13/07/2010	RAZAK BIN ALI		V0007059	T0587658
13/07/2010	13/07/2010			13/07/2010	18/07/2010
120.00	13/07/2010			13/07/2010	18/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 10 13/07/2010 160.00	13/07/2010 13/07/2010 13/07/2010	NADIATULMILA BINTI ISMAIL		V0007059 13/07/2010 13/07/2010	T0587667 18/07/2010 18/07/2010
FASI SMK MRCG 10 13/07/2010 320.00	13/07/2010 13/07/2010 13/07/2010	ISMAIL BIN OMAR		V0007059 13/07/2010 13/07/2010	T0587659 18/07/2010 18/07/2010
FASI SMK MRCG 10 13/07/2010 160.00	13/07/2010 13/07/2010 13/07/2010	ANUAR BIN MOHD		V0007059 13/07/2010 13/07/2010	T0587660 18/07/2010 18/07/2010
FASI SMK MRCG 10 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	SAUTY BIN HASAN		V0007059 13/07/2010 13/07/2010	T0587661 18/07/2010 18/07/2010
FASI SMK MRCG 10 13/07/2010 160.00	13/07/2010 13/07/2010 13/07/2010	RASUL BIN NORDIN		V0007059 13/07/2010 13/07/2010	T0587662 18/07/2010 18/07/2010
FASI SMK MRCG 10 13/07/2010 240.00	13/07/2010 13/07/2010 13/07/2010	ZAIDAH BINTI ARIS		V0007059 13/07/2010 13/07/2010	T0587663 18/07/2010 18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 10	13/07/2010	SHAHILAH BINTI MD SALLEH		V0007059	T0587664
13/07/2010	13/07/2010			13/07/2010	18/07/2010
80.00	13/07/2010			13/07/2010	18/07/2010
FASI SMK MRCG 10	13/07/2010	SURATUL ADILAH BINTI MANSOR		V0007059	T0587665
13/07/2010	13/07/2010			13/07/2010	18/07/2010
240.00	13/07/2010			13/07/2010	18/07/2010
FASI SMK MRCG 10	13/07/2010	ROZITA BINTI MAT ALI		V0007059	T0587666
13/07/2010	13/07/2010			13/07/2010	18/07/2010
80.00	13/07/2010			13/07/2010	18/07/2010
FASI SMK MRCG 11	13/07/2010	NAINI BINTI DAHIM		V0007060	T0587668
13/07/2010	13/07/2010			13/07/2010	18/07/2010
160.00	13/07/2010			13/07/2010	18/07/2010
FASI SMK MRCG 11	13/07/2010	MOHD ALPIAN BIN ALI		V0007060	T0587677
13/07/2010	13/07/2010			13/07/2010	18/07/2010
80.00	13/07/2010			13/07/2010	18/07/2010
FASI SMK MRCG 11	13/07/2010	ROSDI BIN MOHAMED NOR		V0007060	T0587669
13/07/2010	13/07/2010			13/07/2010	18/07/2010
40.00	13/07/2010			13/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 11 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	WAN ELIAS BIN WAN HAMAT		V0007060 13/07/2010 13/07/2010	T0587670 18/07/2010 18/07/2010
FASI SMK MRCG 11 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	ROснаH BINTI MAT RIPIN		V0007060 13/07/2010 13/07/2010	T0587671 18/07/2010 18/07/2010
FASI SMK MRCG 11 13/07/2010 40.00	13/07/2010 13/07/2010 13/07/2010	MOHD AZAM BIN DAGANG		V0007060 13/07/2010 13/07/2010	T0587672 18/07/2010 18/07/2010
FASI SMK MRCG 11 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	ZAINUDDIN BIN MUDA		V0007060 13/07/2010 13/07/2010	T0587673 18/07/2010 18/07/2010
FASI SMK MRCG 11 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	FARIDAH BINTI ALI		V0007060 13/07/2010 13/07/2010	T0587674 18/07/2010 18/07/2010
FASI SMK MRCG 11 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	KHODIJAH MURNIZAH BINTI RAMLI		V0007060 13/07/2010 13/07/2010	T0587675 18/07/2010 18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 11	13/07/2010	BIYAMIN BIN YUSOF		V0007060	T0587676
13/07/2010	13/07/2010			13/07/2010	18/07/2010
80.00	13/07/2010			13/07/2010	18/07/2010
FASI SMK MRCG 12	13/07/2010	NORIDA BINTI OTHMAN		V0007061	T0587678
13/07/2010	13/07/2010			13/07/2010	18/07/2010
80.00	13/07/2010			13/07/2010	18/07/2010
FASI SMK MRCG 12	13/07/2010	KAMAL BIN ABDULLAH		V0007061	T0587679
13/07/2010	13/07/2010			13/07/2010	18/07/2010
80.00	13/07/2010			13/07/2010	18/07/2010
FASI SMK MRCG 12	13/07/2010	MOHAMAD BIN MAHAMUD		V0007061	T0587680
13/07/2010	13/07/2010			13/07/2010	18/07/2010
40.00	13/07/2010			13/07/2010	18/07/2010
FASI SMK MRCG 12	13/07/2010	ROKIAH BINTI JUSOH		V0007061	T0587681
13/07/2010	13/07/2010			13/07/2010	18/07/2010
40.00	13/07/2010			13/07/2010	18/07/2010
FASI SMK MRCG 12	13/07/2010	ROHANA BINTI CHE ISMAIL		V0007061	T0587682
13/07/2010	13/07/2010			13/07/2010	18/07/2010
40.00	13/07/2010			13/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK MRCG 12	13/07/2010	ASMAWIAH BINTI GHANI		V0007061	T0587683
13/07/2010	13/07/2010			13/07/2010	18/07/2010
40.00	13/07/2010			13/07/2010	18/07/2010
FASI SMK MRCG 12	13/07/2010	MOHD ZAIB BIN AB WAHAB		V0007061	T0587684
13/07/2010	13/07/2010			13/07/2010	18/07/2010
40.00	13/07/2010			13/07/2010	18/07/2010
FASI SMK JERANGAU	13/07/2010	KAMILAH BINTI LONG		V0007120	T0587858
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
FASI SMK JERANGAU	13/07/2010	NOORAINA BINTI ENDUT		V0007120	T0587859
13/07/2010	13/07/2010			14/07/2010	18/07/2010
160.00	13/07/2010			14/07/2010	18/07/2010
FASI SMK JERANGAU	13/07/2010	MOHD AZAHAR BIN RAHIM		V0007120	T0587860
13/07/2010	13/07/2010			14/07/2010	18/07/2010
160.00	13/07/2010			14/07/2010	18/07/2010
FASI SMK JERANGAU	13/07/2010	NOR AZIMAH BINTI MUHAMMAD		V0007120	T0587861
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK JERANGAU 13/07/2010 280.00	13/07/2010 13/07/2010 13/07/2010	MOHD AZAHAR BIN SAPEI		V0007120 14/07/2010 14/07/2010	T0587862 18/07/2010 18/07/2010
FASI SMK JERANGAU 13/07/2010 160.00	13/07/2010 13/07/2010 13/07/2010	ALORZAN BIN AB WAHAB		V0007120 14/07/2010 14/07/2010	T0587863 18/07/2010 18/07/2010
FASI SMK JERANGAU 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	WAN ASMA BINTI WAN DAGANG		V0007120 14/07/2010 14/07/2010	T0587857 18/07/2010 18/07/2010
FASI SMK BT SAWA 6 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	KEE KIM NEE		V0007054 13/07/2010 13/07/2010	T0587649 18/07/2010 18/07/2010
FASI SMK BT SAWA 6 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	ABD RAZAK BIN KASSIM		V0007054 13/07/2010 13/07/2010	T0587650 18/07/2010 18/07/2010
PPD MARANG 15 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	MAZIAH BINTI MUHAMAD		V0007113 14/07/2010 14/07/2010	T0587842 18/07/2010 18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD MARANG 15	13/07/2010	ABU BAKAR BIN ISMAIL		V0007113	T0587843
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 15	13/07/2010	ROKIAH BINTI LUDIN		V0007113	T0587844
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 15	13/07/2010	SHARIFAH ROZLEEN BT TUAN SIMBOK		V0007113	T0587845
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 15	13/07/2010	SALENA BINTI RASIT		V0007113	T0587846
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 15	13/07/2010	AZLEENA BINTI ABU BAKAR		V0007113	T0587847
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 16	13/07/2010	SYAHIDAH SOFIA BINTI YUSOF		V0007114	T0587849
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD MARANG 16	13/07/2010	RAZALI BIN MOHAMAD		V0007114	T0587850
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010

PPD MARANG 16	13/07/2010	NOOR ZAKIAH BINTI ZAKARIA		V0007114	T0587851
13/07/2010	13/07/2010			14/07/2010	18/07/2010
100.00	13/07/2010			14/07/2010	18/07/2010

PPD MARANG 16	13/07/2010	ROSLAN BIN HAJI MUSA		V0007114	T0587852
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010

PPD MARANG 16	13/07/2010	MISRAH HAMISAH BINTI MOHAMED		V0007114	T0587853
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010

PPD MARANG 16	13/07/2010	RAJA BAHARUM BIN SULAIMAN		V0007114	T0587854
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010

PPD MARANG 16	13/07/2010	ABD RAZAK BIN KASSIM		V0007114	T0587855
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 16	13/07/2010	ZANARIAH BINTI MOHAMAD		V0007114	T0587856
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 10	13/07/2010	ZAKARIA BIN MOHAMAD		V0007074	T0587720
13/07/2010	13/07/2010			13/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 10	13/07/2010	MOHD NASIR BIN MUSA		V0007074	T0587721
13/07/2010	13/07/2010			13/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 10	13/07/2010	MOHD RIDHUAN BIN ISMAIL		V0007074	T0587722
13/07/2010	13/07/2010			13/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 10	13/07/2010	JULIA SHIREEN @ NOORSYAHIDA BT AZMI		V0007074	T0587723
13/07/2010	13/07/2010			13/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 10	13/07/2010	TENGGU NOR ASHIKIN BT TENGGU SULAIMAN		V0007074	T0587724
13/07/2010	13/07/2010			13/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 11	13/07/2010	AHAMAD JEFFRI BIN JAAFAR		V0007109	T0587799
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 11	13/07/2010	BANI AMIN BIN BAKAR		V0007109	T0587808
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 11	13/07/2010	MOHD AZMI BIN SULONG		V0007109	T0587800
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 11	13/07/2010	HARUN BIN MOHAMAD		V0007109	T0587801
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 11	13/07/2010	ROZIHA BINTI NIK MANSOR		V0007109	T0587802
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 11	13/07/2010	ZENOM BINTI SALLEH		V0007109	T0587803
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 11	13/07/2010	KHAMSAH BT JUSOH		V0007109	T0587804
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 11	13/07/2010	KANIZA BINTI YONG		V0007109	T0587805
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 11	13/07/2010	KAMARIAH BINTI OMAR		V0007109	T0587806
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 11	13/07/2010	SIDEK BIN MOHD		V0007109	T0587807
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 12	13/07/2010	SOH SAW PECK		V0007110	T0587809
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 12	13/07/2010	AZMIN BIN ADAM		V0007110	T0587818
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 12	13/07/2010	CHEONG LAI KUAN		V0007110	T0587810
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 12	13/07/2010	LUA PEK CHING		V0007110	T0587811
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
FASI SPBI B.RAKIT 4	13/07/2010	NIK HADIAH BINTI NIK ISMAIL		V0007096	T0587758
13/07/2010	13/07/2010			14/07/2010	18/07/2010
800.00	13/07/2010			14/07/2010	18/07/2010
FASI SPBI B.RAKIT 4	13/07/2010	MAZNAH BT MUHAMMAD		V0007096	T0587759
13/07/2010	13/07/2010			14/07/2010	18/07/2010
800.00	13/07/2010			14/07/2010	18/07/2010
FASI SPBI B.RAKIT 4	13/07/2010	MEGAT ABDUL KARIM @ ROSMADY BIN MEGAT HUSSAIN		V0007096	T0587760
13/07/2010	13/07/2010			14/07/2010	18/07/2010
800.00	13/07/2010			14/07/2010	18/07/2010
FASI SPBI B.RAKIT 5	13/07/2010	SHARIFAH MANISAH BINTI SYED AHMAD		V0007097	T0587761
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SPBI B.RAKIT 5 13/07/2010 120.00	13/07/2010 13/07/2010 13/07/2010	NIK HASNAH BINTI NIK MOHAMED		V0007097 14/07/2010 14/07/2010	T0587762 18/07/2010 18/07/2010
FASI SPBI B.RAKIT 5 13/07/2010 120.00	13/07/2010 13/07/2010 13/07/2010	CHE RUHANA BINTI YUSOF @ JAAFAR		V0007097 14/07/2010 14/07/2010	T0587763 18/07/2010 18/07/2010
FASI SPBI B.RAKIT 5 13/07/2010 120.00	13/07/2010 13/07/2010 13/07/2010	AZAM BIN ALI		V0007097 14/07/2010 14/07/2010	T0587764 18/07/2010 18/07/2010
FASI SPBI B.RAKIT 5 13/07/2010 120.00	13/07/2010 13/07/2010 13/07/2010	RAJA MASRINA BINTI RAJA MOKHTAR		V0007097 14/07/2010 14/07/2010	T0587765 18/07/2010 18/07/2010
FASI SPBI B.RAKIT 5 13/07/2010 120.00	13/07/2010 13/07/2010 13/07/2010	SHAHHAL BANU BINTI ALI		V0007097 14/07/2010 14/07/2010	T0587766 18/07/2010 18/07/2010
FASI SPBI B.RAKIT 5 13/07/2010 120.00	13/07/2010 13/07/2010 13/07/2010	SAMIHAH BINTI HASHIM		V0007097 14/07/2010 14/07/2010	T0587767 18/07/2010 18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SPBI B.RAKIT 5 13/07/2010 120.00	13/07/2010 13/07/2010 13/07/2010	SALMIAH BINTI AHMAD		V0007097 14/07/2010 14/07/2010	T0587768 18/07/2010 18/07/2010
FASI SPBI B.RAKIT 5 13/07/2010 120.00	13/07/2010 13/07/2010 13/07/2010	FAZLINDA BT MD FADZIL		V0007097 14/07/2010 14/07/2010	T0587769 18/07/2010 18/07/2010
FASI SMK PAKA, DUNGUN 13/07/2010 20.00	13/07/2010 13/07/2010 13/07/2010	MASITAH BINTI ZAKARIA		V0007121 14/07/2010 14/07/2010	T0587864 18/07/2010 18/07/2010
FASI SMK PAKA, DUNGUN 13/07/2010 40.00	13/07/2010 13/07/2010 13/07/2010	MAZIAH BINTI YUSOF		V0007121 14/07/2010 14/07/2010	T0587865 18/07/2010 18/07/2010
FASI SMK PAKA, DUNGUN 13/07/2010 20.00	13/07/2010 13/07/2010 13/07/2010	SABARIAH BINTI MAT HASSAN		V0007121 14/07/2010 14/07/2010	T0587866 18/07/2010 18/07/2010
FASI SMK SERI PAKA 13/07/2010 40.00	13/07/2010 13/07/2010 13/07/2010	NURUL HARYANI BINTI HASABULAH		V0007128 14/07/2010 15/07/2010	T0588595 19/07/2010 19/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERI PAKA 13/07/2010 40.00	13/07/2010 13/07/2010 13/07/2010	RAHAIZA BINTI YUSOF @ MAT JUSOH		V0007128 14/07/2010 15/07/2010	T0588596 19/07/2010 19/07/2010
FASI SMK SERI PAKA 13/07/2010 40.00	13/07/2010 13/07/2010 13/07/2010	SUHAILA BINTI HUSSIN		V0007128 14/07/2010 15/07/2010	T0588597 19/07/2010 19/07/2010
FASI SMK SERI PAKA 13/07/2010 40.00	13/07/2010 13/07/2010 13/07/2010	ROHANI BINTI MAT MIN		V0007128 14/07/2010 15/07/2010	T0588598 19/07/2010 19/07/2010
FASI SMK PAKA 3 13/07/2010 40.00	13/07/2010 13/07/2010 13/07/2010	MAZIAH BINTI YUSOF		V0007127 14/07/2010 15/07/2010	T0588593 19/07/2010 19/07/2010
FASI SMK PAKA 3 13/07/2010 40.00	13/07/2010 13/07/2010 13/07/2010	SABARIAH BINTI MAT HASSAN		V0007127 14/07/2010 15/07/2010	T0588594 19/07/2010 19/07/2010
FASI SMK PAKA 4 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	SUHAILA BINTI MOHD MOKHTAR		V0007126 14/07/2010 15/07/2010	T0588586 19/07/2010 19/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA 4	13/07/2010	FADHILAH BINTI MOHD NOR		V0007126	T0588587
13/07/2010	13/07/2010			14/07/2010	19/07/2010
60.00	13/07/2010			15/07/2010	19/07/2010
FASI SMK PAKA 4	13/07/2010	WAN NORIHAN BINTI WAN NAWANG		V0007126	T0588588
13/07/2010	13/07/2010			14/07/2010	19/07/2010
80.00	13/07/2010			15/07/2010	19/07/2010
FASI SMK PAKA 4	13/07/2010	NORHAYATI BINTI MAHMUD		V0007126	T0588589
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010
FASI SMK PAKA 4	13/07/2010	NORHAYATI BT ABDUL MANAF		V0007126	T0588590
13/07/2010	13/07/2010			14/07/2010	19/07/2010
60.00	13/07/2010			15/07/2010	19/07/2010
FASI SMK PAKA DUNGU	13/07/2010	YUSNI HAFIZA BINTI YUSOF		V0007122	T0587867
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
FASI SMK PAKA DUNGU	13/07/2010	KHALIFAH RAHAYU BINTI SARIPAN		V0007122	T0587876
13/07/2010	13/07/2010			14/07/2010	18/07/2010
20.00	13/07/2010			14/07/2010	18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK PAKA DUNGU	13/07/2010	NAZIRAH BINTI CHULA		V0007122	T0587868
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010

FASI SMK PAKA DUNGU	13/07/2010	NORHAYATI BINTI MAHMUD		V0007122	T0587869
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010

FASI SMK PAKA DUNGU	13/07/2010	ROHANI BINTI ABD RAHMAN		V0007122	T0587870
13/07/2010	13/07/2010			14/07/2010	18/07/2010
20.00	13/07/2010			14/07/2010	18/07/2010

SMK BALAI BESAR	13/07/2010	NOR HASLIDA BINTI MUHAMAD		V0007117	T0588567
13/07/2010	13/07/2010			14/07/2010	19/07/2010
80.00	13/07/2010			15/07/2010	19/07/2010

SMK BALAI BESAR	13/07/2010	RUSLIZA BINTI ABU HASSAN		V0007117	T0588568
13/07/2010	13/07/2010			14/07/2010	19/07/2010
230.00	13/07/2010			15/07/2010	19/07/2010

SMK BALAI BESAR	13/07/2010	HAYATI BINTI YUSUF		V0007117	T0588569
13/07/2010	13/07/2010			14/07/2010	19/07/2010
80.00	13/07/2010			15/07/2010	19/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK RUSILA (I)	13/07/2010	AZMAN BIN BADROL		V0007075	T0587728
13/07/2010	13/07/2010			13/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
SK RUSILA (I)	13/07/2010	ROHANA BINTI HAMZAH		V0007075	T0587729
13/07/2010	13/07/2010			13/07/2010	18/07/2010
220.00	13/07/2010			14/07/2010	18/07/2010
SK RUSILA (I)	13/07/2010	SURIANI BINTI AWANG		V0007075	T0587730
13/07/2010	13/07/2010			13/07/2010	18/07/2010
300.00	13/07/2010			14/07/2010	18/07/2010
SK RUSILA (I)	13/07/2010	HALIPAH BINTI HARUN		V0007075	T0587731
13/07/2010	13/07/2010			13/07/2010	18/07/2010
220.00	13/07/2010			14/07/2010	18/07/2010
SK RUSILA (I)	13/07/2010	SUZANA BT CHIK		V0007075	T0587732
13/07/2010	13/07/2010			13/07/2010	18/07/2010
300.00	13/07/2010			14/07/2010	18/07/2010
SK RUSILA (I)	13/07/2010	SABARIAH BINTI MOHAMED		V0007075	T0587733
13/07/2010	13/07/2010			13/07/2010	18/07/2010
220.00	13/07/2010			14/07/2010	18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK RUSILA (II)	13/07/2010	ROSMAH BINTI HARUN		V0007076	T0587734
13/07/2010	13/07/2010			13/07/2010	18/07/2010
60.00	13/07/2010			14/07/2010	18/07/2010
SK RUSILA (II)	13/07/2010	YUSRINA BINTI JUNAIDI		V0007076	T0587735
13/07/2010	13/07/2010			13/07/2010	18/07/2010
380.00	13/07/2010			14/07/2010	18/07/2010
SK RUSILA (II)	13/07/2010	ABDUL HADI BIN ALI		V0007076	T0587736
13/07/2010	13/07/2010			13/07/2010	18/07/2010
380.00	13/07/2010			14/07/2010	18/07/2010
SK RUSILA (II)	13/07/2010	ZAINUN BINTI ABDULLAH		V0007076	T0587737
13/07/2010	13/07/2010			13/07/2010	18/07/2010
220.00	13/07/2010			14/07/2010	18/07/2010
SK RUSILA (II)	13/07/2010	SITI RUZANA BINTI ABD GHANI		V0007076	T0587738
13/07/2010	13/07/2010			13/07/2010	18/07/2010
220.00	13/07/2010			14/07/2010	18/07/2010
SM SAINS DUNGUN	13/07/2010	SALINA BINTI AKSAH		V0007116	T0588566
13/07/2010	13/07/2010			14/07/2010	19/07/2010
80.00	13/07/2010			15/07/2010	19/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK RUSILA (I)	13/07/2010	MOHD ZAMIRI BIN A GHANI		V0007075	T0587725
13/07/2010	13/07/2010			13/07/2010	18/07/2010
380.00	13/07/2010			14/07/2010	18/07/2010
SK RUSILA (I)	13/07/2010	FAUZI BIN MUDA		V0007075	T0587726
13/07/2010	13/07/2010			13/07/2010	18/07/2010
380.00	13/07/2010			14/07/2010	18/07/2010
SK RUSILA (I)	13/07/2010	ABDUL HALIM BIN YAACOB		V0007075	T0587727
13/07/2010	13/07/2010			13/07/2010	18/07/2010
140.00	13/07/2010			14/07/2010	18/07/2010
SK GONDANG 1	13/07/2010	NOR RIZAN BINTI ALI		V0007070	T0587701
13/07/2010	13/07/2010			13/07/2010	18/07/2010
720.00	13/07/2010			14/07/2010	18/07/2010
SK GONDANG 1	13/07/2010	SI MIRAH BIN MKMAT		V0007070	T0587702
13/07/2010	13/07/2010			13/07/2010	18/07/2010
720.00	13/07/2010			14/07/2010	18/07/2010
SK GONDANG 1	13/07/2010	NOR HALINA BINTI SHAFIE		V0007070	T0587703
13/07/2010	13/07/2010			13/07/2010	18/07/2010
1,440.00	13/07/2010			14/07/2010	18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 8	13/07/2010	CHE ROZAID BIN SALLEH		V0007072	T0587707
13/07/2010	13/07/2010			13/07/2010	18/07/2010
50.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 8	13/07/2010	ROSLIZA BINTI CHE WEEL		V0007072	T0587708
13/07/2010	13/07/2010			13/07/2010	18/07/2010
50.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 8	13/07/2010	AZURA BINTI MAMAT @ NGAH		V0007072	T0587709
13/07/2010	13/07/2010			13/07/2010	18/07/2010
50.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 8	13/07/2010	MOHD ARIF BIN MAHMOOD		V0007072	T0587710
13/07/2010	13/07/2010			13/07/2010	18/07/2010
50.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 8	13/07/2010	ZAKIAH BINTI MUDA		V0007072	T0587711
13/07/2010	13/07/2010			13/07/2010	18/07/2010
50.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 9	13/07/2010	KAMARUNIZAH BINTI KAMARUDIN		V0007073	T0587712
13/07/2010	13/07/2010			13/07/2010	18/07/2010
50.00	13/07/2010			14/07/2010	18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 9	13/07/2010	ARIFIN BIN HASAN		V0007073	T0587713
13/07/2010	13/07/2010			13/07/2010	18/07/2010
50.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 9	13/07/2010	MARIAM BINTI JABAR		V0007073	T0587714
13/07/2010	13/07/2010			13/07/2010	18/07/2010
50.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 9	13/07/2010	JASMONI BIN MAMAT		V0007073	T0587715
13/07/2010	13/07/2010			13/07/2010	18/07/2010
50.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 9	13/07/2010	MAZIAH BINTI MUHAMAD		V0007073	T0587716
13/07/2010	13/07/2010			13/07/2010	18/07/2010
50.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 9	13/07/2010	ZURAI DAH BINTI MUDA		V0007073	T0587717
13/07/2010	13/07/2010			13/07/2010	18/07/2010
50.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 9	13/07/2010	MOHAMAD RAMLI BIN ABDULLAH		V0007073	T0587718
13/07/2010	13/07/2010			13/07/2010	18/07/2010
50.00	13/07/2010			14/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 9	13/07/2010	ROSZITA BINTI MUHAMMAD		V0007073	T0587719
13/07/2010	13/07/2010			13/07/2010	18/07/2010
50.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 12	13/07/2010	SITI ASIAH BINTI ABD RAHMAN		V0007110	T0587812
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 12	13/07/2010	ZAKIAH BINTI MUDA		V0007110	T0587813
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 12	13/07/2010	HANIZA BINTI MUDA		V0007110	T0587814
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 12	13/07/2010	NIK RABIAH BINTI NIK YUSOFF		V0007110	T0587815
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 12	13/07/2010	SHARIFAH HANIZAH BINTI SYED ALWI		V0007110	T0587816
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 12	13/07/2010	ABU BAKAR BIN MOHAMED IKBAR		V0007110	T0587817
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 13	13/07/2010	MOHD HAKERIZAN BIN HARUN		V0007111	T0587819
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 13	13/07/2010	ZAINAB BT JOHAN		V0007111	T0587828
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 13	13/07/2010	AISHAH BINTI SAID		V0007111	T0587820
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 13	13/07/2010	KHODIJAH MURNIZAH BINTI RAMLI		V0007111	T0587821
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 13	13/07/2010	RUSMILIA BINTI RUSDI		V0007111	T0587822
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 13	13/07/2010	MOHAMAD FADHLI BIN CHIK		V0007111	T0587823
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 13	13/07/2010	ZAWIYAH BINTI ABU BAKAR		V0007111	T0587824
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 13	13/07/2010	AMINAH BINTI ABDULLAH		V0007111	T0587825
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 13	13/07/2010	NOR HANIM BINTI ABDUL HALIM		V0007111	T0587826
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 13	13/07/2010	MUHD A. RAHIM B HAMZAH		V0007111	T0587827
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 14	13/07/2010	ZULKEFLI BIN MOHAMAD		V0007112	T0587829
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 14	13/07/2010	NIK BINTI MUSTAFA		V0007112	T0587838
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 14	13/07/2010	CIK FATIMAH NADIA BINTI CHE HASNAM		V0007112	T0587830
13/07/2010	13/07/2010			14/07/2010	18/07/2010
160.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 14	13/07/2010	NOR AZNINA BINTI RAMLI		V0007112	T0587831
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 14	13/07/2010	ABDUL HADI BIN WAHAB		V0007112	T0587832
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 14	13/07/2010	SUZAIKI BIN ALI		V0007112	T0587833
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 14	13/07/2010	PUTEH MARIAH BINTI OMAR		V0007112	T0587834
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 14	13/07/2010	MOHD REDUZAN BIN KADIR		V0007112	T0587835
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 14	13/07/2010	HAZILAH BINTI HASSAN		V0007112	T0587836
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 14	13/07/2010	ROSELENA BINTI CHE MAT		V0007112	T0587837
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 15	13/07/2010	NOOR ZAHARA BINTI MAT		V0007113	T0587839
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 15	13/07/2010	AZIZAH BINTI YUNUS		V0007113	T0587848
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
PPD MARANG 15	13/07/2010	MOHD AZLAN BIN MANSOR		V0007113	T0587840
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD MARANG 15	13/07/2010	MOHD RAZEMIN BIN HUSAIN		V0007113	T0587841
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
SPM PPD DUNGUN	13/07/2010	MOHD ISHAM BIN EMBONG		V0007103	T0588555
13/07/2010	13/07/2010			14/07/2010	19/07/2010
360.00	13/07/2010			15/07/2010	19/07/2010
SPM PPD DUNGUN	13/07/2010	SABARIAH BINTI MAT HASSAN		V0007103	T0588556
13/07/2010	13/07/2010			14/07/2010	19/07/2010
120.00	13/07/2010			15/07/2010	19/07/2010
TUNT FASI PPTT 09 SMK	13/07/2010	ANIZAH BINTI MOHAMED		V0007202	T0589475
13/07/2010	13/07/2010			15/07/2010	21/07/2010
200.00	13/07/2010			15/07/2010	21/07/2010
TUNT FASI PPTT 09 SMK	13/07/2010	ZALINA BINTI AHMAD		V0007202	T0589484
13/07/2010	13/07/2010			15/07/2010	21/07/2010
160.00	13/07/2010			15/07/2010	21/07/2010
TUNT FASI PPTT 09 SMK	13/07/2010	MD ZULRUSHDI BIN GHAZALI		V0007202	T0589476
13/07/2010	13/07/2010			15/07/2010	21/07/2010
80.00	13/07/2010			15/07/2010	21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI PPTT 09 SMK	13/07/2010	NASARIAH BINTI ABIDIN		V0007202	T0589477
13/07/2010	13/07/2010			15/07/2010	21/07/2010
160.00	13/07/2010			15/07/2010	21/07/2010

TUNT FASI PPTT 09 SMK	13/07/2010	NOR RIHA BINTI ABDULLAH		V0007202	T0589478
13/07/2010	13/07/2010			15/07/2010	21/07/2010
80.00	13/07/2010			15/07/2010	21/07/2010

TUNT FASI PPTT 09 SMK	13/07/2010	NORAINI BINTI SULONG		V0007202	T0589479
13/07/2010	13/07/2010			15/07/2010	21/07/2010
80.00	13/07/2010			15/07/2010	21/07/2010

TUNT FASI PPTT 09 SMK	13/07/2010	ROBIANA BINTI AWANG		V0007202	T0589480
13/07/2010	13/07/2010			15/07/2010	21/07/2010
80.00	13/07/2010			15/07/2010	21/07/2010

TUNT FASI PPTT 09 SMK	13/07/2010	ROSMAIZA BINTI ALIAS		V0007202	T0589481
13/07/2010	13/07/2010			15/07/2010	21/07/2010
80.00	13/07/2010			15/07/2010	21/07/2010

TUNT FASI PPTT 09 SMK	13/07/2010	ROSMALIZA BINTI ABDULLAH		V0007202	T0589482
13/07/2010	13/07/2010			15/07/2010	21/07/2010
160.00	13/07/2010			15/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI PPTT 09 SMKF	13/07/2010	SITI MAHANI BINTI NGADIO		V0007202	T0589483
13/07/2010	13/07/2010			15/07/2010	21/07/2010
80.00	13/07/2010			15/07/2010	21/07/2010
SMK TUN TELANAI 6	13/07/2010	NOR AZURA BINTI ANANG		V0007071	T0587704
13/07/2010	13/07/2010			13/07/2010	18/07/2010
320.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 6	13/07/2010	SAMSIAH BINTI MOHAMMAD NOR		V0007071	T0587705
13/07/2010	13/07/2010			13/07/2010	18/07/2010
60.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 6	13/07/2010	FATIMAH ZAINAB BINTI YAHYA		V0007071	T0587706
13/07/2010	13/07/2010			13/07/2010	18/07/2010
60.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 7	13/07/2010	ARIFFIN BIN ALI		V0007069	T0587692
13/07/2010	13/07/2010			13/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 7	13/07/2010	AZMAN BIN YUSOF		V0007069	T0587693
13/07/2010	13/07/2010			13/07/2010	18/07/2010
200.00	13/07/2010			14/07/2010	18/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TUN TELANAI 7	13/07/2010	NANI SURAYA BINTI ABDUL KARIM		V0007069	T0587694
13/07/2010	13/07/2010			13/07/2010	18/07/2010
200.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 7	13/07/2010	JAMILAH BT HJ AWANG		V0007069	T0587695
13/07/2010	13/07/2010			13/07/2010	18/07/2010
320.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 7	13/07/2010	RAHAIDA BT AB RAHMAN		V0007069	T0587696
13/07/2010	13/07/2010			13/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 7	13/07/2010	SHARIFAH HANIZAH BINTI SYED ALWI		V0007069	T0587697
13/07/2010	13/07/2010			13/07/2010	18/07/2010
480.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 7	13/07/2010	SUMARIAMI BINTI ABD GHANI		V0007069	T0587698
13/07/2010	13/07/2010			13/07/2010	18/07/2010
160.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 7	13/07/2010	ALIZA BINTI A RAHMAN		V0007069	T0587699
13/07/2010	13/07/2010			13/07/2010	18/07/2010
200.00	13/07/2010			14/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TUN TELANAI 7	13/07/2010	MOHD ZAKI BIN AWANG		V0007069	T0587700
13/07/2010	13/07/2010			13/07/2010	18/07/2010
160.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 8	13/07/2010	ABU BAKAR BIN MOHAMED IKBAR		V0007106	T0587773
13/07/2010	13/07/2010			14/07/2010	18/07/2010
120.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 8	13/07/2010	MOHD HAKERIZAN BIN HARUN		V0007106	T0587782
13/07/2010	13/07/2010			14/07/2010	18/07/2010
480.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 8	13/07/2010	AZMIN BIN ADAM		V0007106	T0587774
13/07/2010	13/07/2010			14/07/2010	18/07/2010
280.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 8	13/07/2010	ENGKU ASBAH ZAMMI BIN WOK ZIN		V0007106	T0587775
13/07/2010	13/07/2010			14/07/2010	18/07/2010
400.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 8	13/07/2010	FARIDAH AKMA BINTI MOHD ZIN		V0007106	T0587776
13/07/2010	13/07/2010			14/07/2010	18/07/2010
400.00	13/07/2010			14/07/2010	18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TUN TELANAI 8 13/07/2010 400.00	13/07/2010 13/07/2010 13/07/2010	FATIMAH BINTI TALIB		V0007106 14/07/2010 14/07/2010	T0587777 18/07/2010 18/07/2010
SMK TUN TELANAI 8 13/07/2010 280.00	13/07/2010 13/07/2010 13/07/2010	HUSMA BINTI MAMAT		V0007106 14/07/2010 14/07/2010	T0587778 18/07/2010 18/07/2010
SMK TUN TELANAI 8 13/07/2010 240.00	13/07/2010 13/07/2010 13/07/2010	KAMARIAH BINTI AZIZ		V0007106 14/07/2010 14/07/2010	T0587779 18/07/2010 18/07/2010
SMK TUN TELANAI 8 13/07/2010 520.00	13/07/2010 13/07/2010 13/07/2010	KHATIJAH BINTI JUSOH		V0007106 14/07/2010 14/07/2010	T0587780 18/07/2010 18/07/2010
SMK TUN TELANAI 8 13/07/2010 200.00	13/07/2010 13/07/2010 13/07/2010	LIM SIOK KHENG		V0007106 14/07/2010 14/07/2010	T0587781 18/07/2010 18/07/2010
SMK TUN TELANAI 9 13/07/2010 200.00	13/07/2010 13/07/2010 13/07/2010	MOHD SHURANG BIN ARSAT		V0007107 14/07/2010 14/07/2010	T0587783 18/07/2010 18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TUN TELANAI 9	13/07/2010	NOORDINI BINTI MUHAMMAD NOR		V0007107	T0587784
13/07/2010	13/07/2010			14/07/2010	18/07/2010
40.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 9	13/07/2010	NOR AININ BINTI MOHD		V0007107	T0587785
13/07/2010	13/07/2010			14/07/2010	18/07/2010
480.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 9	13/07/2010	NOR AZIZAH BINTI SALLEH		V0007107	T0587786
13/07/2010	13/07/2010			14/07/2010	18/07/2010
360.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 9	13/07/2010	NORLIZA BT ABD MANAF		V0007107	T0587787
13/07/2010	13/07/2010			14/07/2010	18/07/2010
160.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 9	13/07/2010	RAJA MAZURA BINTI RAJA MAMAT		V0007107	T0587788
13/07/2010	13/07/2010			14/07/2010	18/07/2010
280.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 9	13/07/2010	ROHANITA BINTI GANI		V0007107	T0587789
13/07/2010	13/07/2010			14/07/2010	18/07/2010
240.00	13/07/2010			14/07/2010	18/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TUN TELANAI 9	13/07/2010	TUAN NOR ASHIKIN BINTI TUAN SHAFFEE		V0007107	T0587790
13/07/2010	13/07/2010			14/07/2010	18/07/2010
200.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 10	13/07/2010	WAN MOHD NASIR BIN WAN MUDA		V0007108	T0587791
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 10	13/07/2010	ZABIDAH BINTI MAT ISA		V0007108	T0587792
13/07/2010	13/07/2010			14/07/2010	18/07/2010
240.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 10	13/07/2010	ZAKIAH BINTI MUDA		V0007108	T0587793
13/07/2010	13/07/2010			14/07/2010	18/07/2010
600.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 10	13/07/2010	ZALINA BINTI YAACOB		V0007108	T0587794
13/07/2010	13/07/2010			14/07/2010	18/07/2010
520.00	13/07/2010			14/07/2010	18/07/2010
SMK TUN TELANAI 10	13/07/2010	AWANG BIN LONG		V0007108	T0587795
13/07/2010	13/07/2010			14/07/2010	18/07/2010
80.00	13/07/2010			14/07/2010	18/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TUN TELANAI 10 13/07/2010 320.00	13/07/2010 13/07/2010 13/07/2010	NIK RABIAH BINTI NIK YUSOFF		V0007108 14/07/2010 14/07/2010	T0587796 18/07/2010 18/07/2010
SMK TUN TELANAI 10 13/07/2010 200.00	13/07/2010 13/07/2010 13/07/2010	JAMILAH BINTI YUSOF		V0007108 14/07/2010 14/07/2010	T0587797 18/07/2010 18/07/2010
SMK TUN TELANAI 10 13/07/2010 120.00	13/07/2010 13/07/2010 13/07/2010	SAMSIAH BINTI EMBONG		V0007108 14/07/2010 14/07/2010	T0587798 18/07/2010 18/07/2010
SMK SERI PAKA 13/07/2010 100.00	13/07/2010 13/07/2010 13/07/2010	ANUAR BIN HUSIN		V0007119 14/07/2010 15/07/2010	T0588574 19/07/2010 19/07/2010
SMK KUALA JENGAL 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	HUSIN BIN MOHD NOR		V0007115 14/07/2010 15/07/2010	T0588564 19/07/2010 19/07/2010
SMK KUALA JENGAL 13/07/2010 80.00	13/07/2010 13/07/2010 13/07/2010	HASNI BINTI HARON @ HASSAN		V0007115 14/07/2010 15/07/2010	T0588565 19/07/2010 19/07/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PADANG PULUT	13/07/2010	NOR AINI BINTI MAHMUD		V0007118	T0588571
13/07/2010	13/07/2010			14/07/2010	19/07/2010
80.00	13/07/2010			15/07/2010	19/07/2010
SMK PADANG PULUT	13/07/2010	SUHAIBAH BINTI IBRAHIM		V0007118	T0588572
13/07/2010	13/07/2010			14/07/2010	19/07/2010
80.00	13/07/2010			15/07/2010	19/07/2010
SMK PADANG PULUT	13/07/2010	KHAMSIAH BINTI OTHMAN		V0007118	T0588573
13/07/2010	13/07/2010			14/07/2010	19/07/2010
150.00	13/07/2010			15/07/2010	19/07/2010
SMK PULAU SERAI	13/07/2010	MOHD ZUBAIDI BIN HARON		V0007104	T0588557
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010
SMK PULAU SERAI	13/07/2010	ZALEHA BINTI MUDA		V0007104	T0588558
13/07/2010	13/07/2010			14/07/2010	19/07/2010
80.00	13/07/2010			15/07/2010	19/07/2010
SMK PULAU SERAI	13/07/2010	ZURINA BINTI JUSOH		V0007104	T0588559
13/07/2010	13/07/2010			14/07/2010	19/07/2010
80.00	13/07/2010			15/07/2010	19/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR	13/07/2010	MAT KIR @ KAMARUDDIN BIN SAFIE		V0007117	T0588570
13/07/2010	13/07/2010			14/07/2010	19/07/2010
80.00	13/07/2010			15/07/2010	19/07/2010
SMK BUKIT BESI	13/07/2010	ONG YOKE TENG		V0007105	T0588560
13/07/2010	13/07/2010			14/07/2010	19/07/2010
80.00	13/07/2010			15/07/2010	19/07/2010
SMK BUKIT BESI	13/07/2010	SITI ROKIAH BINTI SALIM		V0007105	T0588561
13/07/2010	13/07/2010			14/07/2010	19/07/2010
40.00	13/07/2010			15/07/2010	19/07/2010
SMK BUKIT BESI	13/07/2010	SHAMSUL BAHARI BIN AB RAHMAN		V0007105	T0588562
13/07/2010	13/07/2010			14/07/2010	19/07/2010
80.00	13/07/2010			15/07/2010	19/07/2010
SMK BUKIT BESI	13/07/2010	ROSMIZA MAT DAIT		V0007105	T0588563
13/07/2010	13/07/2010			14/07/2010	19/07/2010
80.00	13/07/2010			15/07/2010	19/07/2010
FASI JPNT 10/09	14/07/2010	NIK RODIAH BINTI NIK MUSTAFA		V0007153	T0589223
14/07/2010	14/07/2010			15/07/2010	21/07/2010
150.00	14/07/2010			15/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI JPNT 10/09 14/07/2010 150.00	14/07/2010 14/07/2010 14/07/2010	NOOR KAMARIAH BINTI MOHAMED		V0007153 15/07/2010 15/07/2010	T0589224 21/07/2010 21/07/2010
FASI JPNT 10/09 14/07/2010 150.00	14/07/2010 14/07/2010 14/07/2010	SULAIMAN BIN MAT NONG		V0007153 15/07/2010 15/07/2010	T0589225 21/07/2010 21/07/2010
FASI JPNT 10/09 14/07/2010 320.00	14/07/2010 14/07/2010 14/07/2010	ROHIMAH BINTI ABDULLAH @ AWANG		V0007153 15/07/2010 15/07/2010	T0589226 21/07/2010 21/07/2010
FASI JPNT 10/09(1) 14/07/2010 160.00	14/07/2010 14/07/2010 14/07/2010	OTHMAN BIN MOHD SALLEH		V0007152 15/07/2010 15/07/2010	T0589217 21/07/2010 21/07/2010
FASI JPNT 10/09(1) 14/07/2010 160.00	14/07/2010 14/07/2010 14/07/2010	HINDUN BINTI SALLEH		V0007152 15/07/2010 15/07/2010	T0589218 21/07/2010 21/07/2010
FASI JPNT 10/09(1) 14/07/2010 360.00	14/07/2010 14/07/2010 14/07/2010	ZAMERI BIN SAID		V0007152 15/07/2010 15/07/2010	T0589219 21/07/2010 21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI JPNT 10/09(1)	14/07/2010	WAN RUSNAH W ABD RAHMAN		V0007152	T0589220
14/07/2010	14/07/2010			15/07/2010	21/07/2010
160.00	14/07/2010			15/07/2010	21/07/2010
FASI JPNT 10/09(8)	14/07/2010	WAN FATIMAH BT. WAN WOK		V0007159	T0589267
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			15/07/2010	21/07/2010
FASI JPNT 10/09(8)	14/07/2010	MASLINA BINTI MAMAT		V0007159	T0589268
14/07/2010	14/07/2010			15/07/2010	21/07/2010
80.00	14/07/2010			15/07/2010	21/07/2010
FASI JPNT 10/09(8)	14/07/2010	ROHANA BINTI SAFIEI		V0007159	T0589269
14/07/2010	14/07/2010			15/07/2010	21/07/2010
50.00	14/07/2010			15/07/2010	21/07/2010
FASI JPNT 10/09(8)	14/07/2010	AB RAHMAN BIN MAT		V0007159	T0589270
14/07/2010	14/07/2010			15/07/2010	21/07/2010
100.00	14/07/2010			15/07/2010	21/07/2010
FASI JPNT 10/09(8)	14/07/2010	NIK RODIAH BINTI NIK MUSTAFA		V0007159	T0589271
14/07/2010	14/07/2010			15/07/2010	21/07/2010
100.00	14/07/2010			15/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI JPNT 10/09(8)	14/07/2010	NOOR KAMARIAH BINTI MOHAMED		V0007159	T0589272
14/07/2010	14/07/2010			15/07/2010	21/07/2010
100.00	14/07/2010			15/07/2010	21/07/2010
FASI JPNT 10/09(8)	14/07/2010	SULAIMAN BIN MAT NONG		V0007159	T0589273
14/07/2010	14/07/2010			15/07/2010	21/07/2010
50.00	14/07/2010			15/07/2010	21/07/2010
FASI JPNT 10/09(8)	14/07/2010	JAWARIAH BINTI MOHAMED		V0007159	T0589274
14/07/2010	14/07/2010			15/07/2010	21/07/2010
80.00	14/07/2010			15/07/2010	21/07/2010
FASI JPNT 10/09(8)	14/07/2010	RAFIDAH HANOM BINTI MOHAMAD		V0007159	T0589275
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			15/07/2010	21/07/2010
ESANI TIMUR (1)	23/08/2010	ESANI TIMUR SDN BHD		V0008799	T0611431
14/07/2010	23/08/2010			23/08/2010	24/08/2010
523,278.00	23/08/2010			24/08/2010	24/08/2010
870522295563	14/07/2010	WAN MUHD FIRDAUS BIN WAN AHMAD		V0007219	544530
14/07/2010	14/07/2010			18/07/2010	28/07/2010
900.00	14/07/2010			18/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
880104115565	14/07/2010	AMER TAUFEK BIN ABD WAHAB		V0007227	544538
14/07/2010	14/07/2010			18/07/2010	28/07/2010
2,500.00	14/07/2010			18/07/2010	28/07/2010
880331115418	14/07/2010	CHE KU NURULIZA BINTI CHE KU JAFAR		V0007212	543980
14/07/2010	14/07/2010			15/07/2010	18/07/2010
500.00	14/07/2010			16/07/2010	18/07/2010
890217115093	14/07/2010	MOHD NAZRI BIN CHE ISMAIL		V0007222	544533
14/07/2010	14/07/2010			18/07/2010	28/07/2010
100.00	14/07/2010			18/07/2010	28/07/2010
900522115379	14/07/2010	RAJA MOHD SHARIFUDDIN AMIN BIN MOHD SHAMSOR		V0007191	543967
14/07/2010	14/07/2010			15/07/2010	18/07/2010
500.00	14/07/2010			16/07/2010	18/07/2010
710518115301	14/07/2010	NAZMI BIN ISMAIL		V0007195	543969
14/07/2010	14/07/2010			15/07/2010	18/07/2010
1,000.00	14/07/2010			16/07/2010	18/07/2010
711225115089 6/10L	14/07/2010	MD SUFFIAN BIN MOHD		V0007147	T0588676
14/07/2010	14/07/2010			15/07/2010	19/07/2010
254.13	14/07/2010			15/07/2010	19/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
711225115089 6/10P	14/07/2010	MD SUFFIAN BIN MOHD		V0007146	T0589207
14/07/2010	14/07/2010			15/07/2010	21/07/2010
122.50	14/07/2010			15/07/2010	21/07/2010
720907115275	14/07/2010	HELMI BIN OTHMAN		V0007216	543984
14/07/2010	14/07/2010			15/07/2010	18/07/2010
500.00	14/07/2010			16/07/2010	18/07/2010
730202115709	14/07/2010	HAMIDI BIN SIDEK		V0007203	543973
14/07/2010	14/07/2010			15/07/2010	18/07/2010
1,000.00	14/07/2010			16/07/2010	18/07/2010
680102115055 6/10L	14/07/2010	WAN AHMAD TARMIZI BIN WAN MOHAMAD		V0007148	T0589208
14/07/2010	14/07/2010			15/07/2010	21/07/2010
152.09	14/07/2010			15/07/2010	21/07/2010
681129035068	14/07/2010	NORANI BINTI ABDULLAH		V0007200	543971
14/07/2010	14/07/2010			15/07/2010	18/07/2010
400.00	14/07/2010			16/07/2010	18/07/2010
690131115184	14/07/2010	ESAH BINTI YUNUS		V0007226	544537
14/07/2010	14/07/2010			18/07/2010	28/07/2010
200.00	14/07/2010			18/07/2010	28/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
631112115103 6/10L	14/07/2010	NORJALA BIN NGAH		V0007145	T0588675
14/07/2010	14/07/2010			15/07/2010	19/07/2010
840.31	14/07/2010			15/07/2010	19/07/2010
631112115103 6/10P	14/07/2010	NORJALA BIN NGAH		V0007144	T0589206
14/07/2010	14/07/2010			15/07/2010	21/07/2010
17.50	14/07/2010			15/07/2010	21/07/2010
640115115285	14/07/2010	AZIMI BIN IBRAHIM		V0007205	543975
14/07/2010	14/07/2010			15/07/2010	18/07/2010
500.00	14/07/2010			16/07/2010	18/07/2010
640616115355	14/07/2010	MUSTAFFA BIN SULAIMAN		V0007214	543982
14/07/2010	14/07/2010			15/07/2010	18/07/2010
5,000.00	14/07/2010			16/07/2010	18/07/2010
650802115008	14/07/2010	RAHANI BINTI JUNOH		V0007218	544529
14/07/2010	14/07/2010			18/07/2010	28/07/2010
120.00	14/07/2010			18/07/2010	28/07/2010
570308115328	14/07/2010	WAN HAMIDAH BINTI WAN SALLEH		V0007194	543968
14/07/2010	14/07/2010			15/07/2010	18/07/2010
1,000.00	14/07/2010			16/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
590313115371	14/07/2010	TUAN MANSOR BIN TUAN BUKIT		V0007204	543974
14/07/2010	14/07/2010			15/07/2010	18/07/2010
500.00	14/07/2010			16/07/2010	18/07/2010
596576	08/08/2010	HILTON KUALA LUMPUR	M263536	V0008129	T0600559
14/07/2010	08/08/2010		12/07/2010	09/08/2010	12/08/2010
4,713.85	08/08/2010			09/08/2010	12/08/2010
610518115055 6/10L	14/07/2010	MUHAMMAD NOR BIN YUSOF		V0007149	T0589209
14/07/2010	14/07/2010			15/07/2010	21/07/2010
274.80	14/07/2010			15/07/2010	21/07/2010
430815115248	14/07/2010	ONG KIM TUAN		V0007223	544534
14/07/2010	14/07/2010			18/07/2010	28/07/2010
500.00	14/07/2010			18/07/2010	28/07/2010
450122115040	14/07/2010	CHEN LAN YIN @ POO TEE		V0007213	543981
14/07/2010	14/07/2010			15/07/2010	18/07/2010
1,000.00	14/07/2010			16/07/2010	18/07/2010
480216115073	14/07/2010	JUSOH BIN MAMAT		V0007217	543985
14/07/2010	14/07/2010			15/07/2010	18/07/2010
300.00	14/07/2010			16/07/2010	18/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
490521115159	14/07/2010	MAT YASIN BIN NGAH		V0007228	544539
14/07/2010	14/07/2010			18/07/2010	28/07/2010
1,000.00	14/07/2010			18/07/2010	28/07/2010
490618115040	14/07/2010	RAMLAH BINTI MAT DAUD		V0007215	543983
14/07/2010	14/07/2010			15/07/2010	18/07/2010
500.00	14/07/2010			16/07/2010	18/07/2010
540202115269	14/07/2010	ISMAIL BIN SULAIMAN		V0007201	543972
14/07/2010	14/07/2010			15/07/2010	18/07/2010
160.00	14/07/2010			16/07/2010	18/07/2010
540410115001	14/07/2010	ALI BIN DRAMAN		V0007208	543978
14/07/2010	14/07/2010			15/07/2010	18/07/2010
250.00	14/07/2010			16/07/2010	18/07/2010
540809115249 6/10L	14/07/2010	AZIZ BIN UDIN		V0007143	T0588674
14/07/2010	14/07/2010			15/07/2010	19/07/2010
1,217.50	14/07/2010			15/07/2010	19/07/2010
540809115249 6/10P	14/07/2010	AZIZ BIN UDIN		V0007150	T0588677
14/07/2010	14/07/2010			15/07/2010	19/07/2010
490.00	14/07/2010			15/07/2010	19/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
550705115091	14/07/2010	HASSAN BIN ALI		V0007211	543979
14/07/2010	14/07/2010			15/07/2010	18/07/2010
250.00	14/07/2010			16/07/2010	18/07/2010
560925115105	14/07/2010	SULAIMAN BIN IDRIS		V0007199	543970
14/07/2010	14/07/2010			15/07/2010	18/07/2010
1,000.00	14/07/2010			16/07/2010	18/07/2010
2207	08/08/2010	JASA PELANGI HOLIDAYS SDN. BHD	L100020000207	V0008090	T0600521
14/07/2010	08/08/2010		06/07/2010	08/08/2010	12/08/2010
1,191.00	08/08/2010			08/08/2010	12/08/2010
2215	22/08/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000216	V0008816	T0612963
14/07/2010	22/08/2010		08/07/2010	23/08/2010	26/08/2010
1,093.00	22/08/2010			25/08/2010	26/08/2010
310916715174	14/07/2010	LEE SIOK CHOO		V0007224	544535
14/07/2010	14/07/2010			18/07/2010	28/07/2010
1,000.00	14/07/2010			18/07/2010	28/07/2010
350720715355	14/07/2010	SOH POH TIONG		V0007221	544532
14/07/2010	14/07/2010			18/07/2010	28/07/2010
500.00	14/07/2010			18/07/2010	28/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
371025115078	14/07/2010	SARAH BINTI ISMAIL		V0007207	543977
14/07/2010	14/07/2010			15/07/2010	18/07/2010
500.00	14/07/2010			16/07/2010	18/07/2010
391202115166	14/07/2010	HO GIM GOK		V0007220	544531
14/07/2010	14/07/2010			18/07/2010	28/07/2010
500.00	14/07/2010			18/07/2010	28/07/2010
410908115054	14/07/2010	SHARIFAH BINTI DAUD		V0007206	543976
14/07/2010	14/07/2010			15/07/2010	18/07/2010
1,000.00	14/07/2010			16/07/2010	18/07/2010
411005115162	14/07/2010	TENGAH BINTI MOHAMAD		V0007225	544536
14/07/2010	14/07/2010			18/07/2010	28/07/2010
100.00	14/07/2010			18/07/2010	28/07/2010
0039	22/08/2010	MANS SERVICE CENTRE	M265428	V0008826	T0613476
14/07/2010	22/08/2010		07/07/2010	24/08/2010	29/08/2010
685.00	22/08/2010			25/08/2010	29/08/2010
FASI SMK SERATING 1	14/07/2010	SURAYA BINTI WASLI		V0007135	T0588633
14/07/2010	14/07/2010			14/07/2010	19/07/2010
80.00	14/07/2010			15/07/2010	19/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK SERATING 1	14/07/2010	MARLIANAIZUNIE BINTI AHMAD		V0007135	T0588634
14/07/2010	14/07/2010			14/07/2010	19/07/2010
80.00	14/07/2010			15/07/2010	19/07/2010

FASI SMK SERATING 1	14/07/2010	TENGGU FATIMAH BINTI TENGGU ISMAIL		V0007135	T0588635
14/07/2010	14/07/2010			14/07/2010	19/07/2010
80.00	14/07/2010			15/07/2010	19/07/2010

FASI SMK KUALA JENGA	14/07/2010	NURUL AZMA BINTI ABDULLAH		V0007160	T0589276
14/07/2010	14/07/2010			15/07/2010	21/07/2010
120.00	14/07/2010			15/07/2010	21/07/2010

FASI SMK KUALA JENGA	14/07/2010	ROSMARIA BT MAT NAWI		V0007160	T0589277
14/07/2010	14/07/2010			15/07/2010	21/07/2010
80.00	14/07/2010			15/07/2010	21/07/2010

FASI SMK KUALA JENGA	14/07/2010	HUSIN BIN MOHD NOR		V0007160	T0589278
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			15/07/2010	21/07/2010

FASI SMK KUALA JENGA	14/07/2010	SITI ZALEHA BINTI MAT GHANI		V0007160	T0589279
14/07/2010	14/07/2010			15/07/2010	21/07/2010
120.00	14/07/2010			15/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BT SAWA 8 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	ALI BIN AHMAD		V0007130 14/07/2010 15/07/2010	T0588603 19/07/2010 19/07/2010
FASI SMK BT SAWA 8 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	SHAMSIAH BINTI IDRIS		V0007130 14/07/2010 15/07/2010	T0588612 19/07/2010 19/07/2010
FASI SMK BT SAWA 8 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	KEE KIM NEE		V0007130 14/07/2010 15/07/2010	T0588604 19/07/2010 19/07/2010
FASI SMK BT SAWA 8 14/07/2010 240.00	14/07/2010 14/07/2010 14/07/2010	ROZANNA BINTI OMAR		V0007130 14/07/2010 15/07/2010	T0588605 19/07/2010 19/07/2010
FASI SMK BT SAWA 8 14/07/2010 160.00	14/07/2010 14/07/2010 14/07/2010	NOORRITA BINTI SALEH		V0007130 14/07/2010 15/07/2010	T0588606 19/07/2010 19/07/2010
FASI SMK BT SAWA 8 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	NURHAYATI BINTI ABDUL JALIL		V0007130 14/07/2010 15/07/2010	T0588607 19/07/2010 19/07/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BT SAWA 8 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	WAN ZALINA BINTI WAN AHMED		V0007130 14/07/2010 15/07/2010	T0588608 19/07/2010 19/07/2010
FASI SMK BT SAWA 8 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	JAMILAH BINTI ABDULLAH		V0007130 14/07/2010 15/07/2010	T0588609 19/07/2010 19/07/2010
FASI SMK BT SAWA 8 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	ZAWIAH BINTI YUSOF		V0007130 14/07/2010 15/07/2010	T0588610 19/07/2010 19/07/2010
FASI SMK BT SAWA 8 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	JUSOH BIN GHANI		V0007130 14/07/2010 15/07/2010	T0588611 19/07/2010 19/07/2010
FASI SMK BT SAWA 9 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	MUHAMAD KAMAL BIN TIKAH		V0007131 14/07/2010 15/07/2010	T0588613 19/07/2010 19/07/2010
FASI SMK BT SAWA 9 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	ZELIHAR BINTI MAT ALI		V0007131 14/07/2010 15/07/2010	T0588614 19/07/2010 19/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BT SAWA 9 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	NIK GHUYUB BIN NIK NGAH		V0007131 14/07/2010 15/07/2010	T0588615 19/07/2010 19/07/2010
FASI SMK BT SAWA 9 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	ABD RAZAK BIN KASSIM		V0007131 14/07/2010 15/07/2010	T0588616 19/07/2010 19/07/2010
FASI SMK BT SAWA 9 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	SULYADI BIN MAMAT @ SULONG		V0007131 14/07/2010 15/07/2010	T0588617 19/07/2010 19/07/2010
FASI SMK BT SAWA 9 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	ROHANA BINTI A.RAHMAN		V0007131 14/07/2010 15/07/2010	T0588618 19/07/2010 19/07/2010
FASI SMK BT SAWA 9 14/07/2010 160.00	14/07/2010 14/07/2010 14/07/2010	FAZUNDAH BINTI AKI		V0007131 14/07/2010 15/07/2010	T0588619 19/07/2010 19/07/2010
FASI SMA ITTIFAQ 2 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	KHARIAH BINTI MOHD DAUD		V0007154 15/07/2010 15/07/2010	T0589227 21/07/2010 21/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMA ITTIFAQ 2	14/07/2010	MAHANI BINTI MAT YUSOFF		V0007154	T0589228
14/07/2010	14/07/2010			15/07/2010	21/07/2010
120.00	14/07/2010			15/07/2010	21/07/2010
FASI SMA ITTIFAQ 2	14/07/2010	MAIMUNAH BINTI BAKAR		V0007154	T0589229
14/07/2010	14/07/2010			15/07/2010	21/07/2010
270.00	14/07/2010			15/07/2010	21/07/2010
FASI SMA ITTIFAQ 2	14/07/2010	MASRIZA BINTI SAID		V0007154	T0589230
14/07/2010	14/07/2010			15/07/2010	21/07/2010
280.00	14/07/2010			15/07/2010	21/07/2010
FASI SMA ITTIFAQ 2	14/07/2010	MERIAM @ NAJIAH BINTI ISMAIL		V0007154	T0589231
14/07/2010	14/07/2010			15/07/2010	21/07/2010
210.00	14/07/2010			15/07/2010	21/07/2010
FASI SMA ITTIFAQ 2	14/07/2010	MINAH BINTI ISMAIL		V0007154	T0589232
14/07/2010	14/07/2010			15/07/2010	21/07/2010
150.00	14/07/2010			15/07/2010	21/07/2010
FASI SMA ITTIFAQ 2	14/07/2010	MOHAMMAD BIN CHIK		V0007154	T0589233
14/07/2010	14/07/2010			15/07/2010	21/07/2010
210.00	14/07/2010			15/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMA ITTIFAQ 2	14/07/2010	MOHD NORDIN BIN MOHD ZAHID		V0007154	T0589234
14/07/2010	14/07/2010			15/07/2010	21/07/2010
150.00	14/07/2010			15/07/2010	21/07/2010
FASI SMA ITTIFAQ 2	14/07/2010	MOONAFIZAD BINTI MUHAMAD		V0007154	T0589235
14/07/2010	14/07/2010			15/07/2010	21/07/2010
80.00	14/07/2010			15/07/2010	21/07/2010
FASI SK S.TAKIR 1	14/07/2010	SABUDIN BIN AHMAD		V0007165	T0588680
14/07/2010	14/07/2010			15/07/2010	19/07/2010
220.00	14/07/2010			15/07/2010	19/07/2010
FASI SK S.TAKIR 1	14/07/2010	YASMI BIN ABDULLAH		V0007165	T0588681
14/07/2010	14/07/2010			15/07/2010	19/07/2010
220.00	14/07/2010			15/07/2010	19/07/2010
FASI SK S.TAKIR 1	14/07/2010	ZAINUZI BIN ABDUL RASHID		V0007165	T0588682
14/07/2010	14/07/2010			15/07/2010	19/07/2010
210.00	14/07/2010			15/07/2010	19/07/2010
FASI SK S.TAKIR 1	14/07/2010	SUZANE AMINUDDIN		V0007165	T0588683
14/07/2010	14/07/2010			15/07/2010	19/07/2010
230.00	14/07/2010			15/07/2010	19/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK S.TAKIR 1 14/07/2010 220.00	14/07/2010 14/07/2010 14/07/2010	ZAINAB BINTI MAHMUD		V0007165 15/07/2010 15/07/2010	T0588684 19/07/2010 19/07/2010
FASI SK S.TAKIR 1 14/07/2010 220.00	14/07/2010 14/07/2010 14/07/2010	NORHAYATI BINTI GHAZALI		V0007165 15/07/2010 15/07/2010	T0588685 19/07/2010 19/07/2010
FASI SK S.TAKIR 1 14/07/2010 40.00	14/07/2010 14/07/2010 14/07/2010	NORSHARIZAL BIN ABU BAKAR		V0007165 15/07/2010 15/07/2010	T0588686 19/07/2010 19/07/2010
FASI SK SEB MRG 14/07/2010 1,440.00	14/07/2010 14/07/2010 14/07/2010	CHE OMAR BIN HJ JAAFAR		V0007133 14/07/2010 15/07/2010	T0588620 19/07/2010 19/07/2010
FASI SK SEB MRG 14/07/2010 1,440.00	14/07/2010 14/07/2010 14/07/2010	NORIZAN BINTI JUSOH		V0007133 14/07/2010 15/07/2010	T0588621 19/07/2010 19/07/2010
FASI SK S.TAKIR 1 14/07/2010 230.00	14/07/2010 14/07/2010 14/07/2010	NOOR AKHMAR BINTI NONG @ MOHD NOR		V0007165 15/07/2010 15/07/2010	T0588678 19/07/2010 19/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK S.TAKIR 1	14/07/2010	KHATIJAH BINTI MUDA		V0007165	T0588687
14/07/2010	14/07/2010			15/07/2010	19/07/2010
230.00	14/07/2010			15/07/2010	19/07/2010
FASI SK S.TAKIR 1	14/07/2010	HAZARAH BINTI EMBONG		V0007165	T0588679
14/07/2010	14/07/2010			15/07/2010	19/07/2010
460.00	14/07/2010			15/07/2010	19/07/2010
FASI SBPI B.RAKIT I	14/07/2010	MAZNAH BT MUHAMMAD		V0007164	T0589309
14/07/2010	14/07/2010			15/07/2010	21/07/2010
160.00	14/07/2010			15/07/2010	21/07/2010
FASI SBPIB.RAKIT 3	14/07/2010	JASNIZAM BIN JOLAN		V0007166	T0589310
14/07/2010	14/07/2010			15/07/2010	21/07/2010
120.00	14/07/2010			15/07/2010	21/07/2010
FASI SBPIB.RAKIT 3	14/07/2010	WAN MAHMUD KHAIRI BIN WAN OMAR		V0007166	T0589311
14/07/2010	14/07/2010			15/07/2010	21/07/2010
120.00	14/07/2010			15/07/2010	21/07/2010
FASI SBPIB.RAKIT 3	14/07/2010	JAMALUDIN BIN ABD.GHANI		V0007166	T0589312
14/07/2010	14/07/2010			15/07/2010	21/07/2010
120.00	14/07/2010			15/07/2010	21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SBPIB.RAKIT 3 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	ALIAS BIN MOHAMAD		V0007166 15/07/2010 15/07/2010	T0589313 21/07/2010 21/07/2010
FASI SBPIB.RAKIT 3 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	HARUN BIN EMBONG		V0007166 15/07/2010 15/07/2010	T0589314 21/07/2010 21/07/2010
FASI SBPIB.RAKIT 3 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	CHE MALEK BIN MAMAT		V0007166 15/07/2010 15/07/2010	T0589315 21/07/2010 21/07/2010
FASI SBPIB.RAKIT 3 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	SITI NOR BT MUSA		V0007166 15/07/2010 15/07/2010	T0589316 21/07/2010 21/07/2010
FASI SBPIB.RAKIT 3 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	ZAHARAH BINTI ENDUT		V0007166 15/07/2010 15/07/2010	T0589317 21/07/2010 21/07/2010
FASI SBPI B.RAKIT I 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	NURUL HUDA BINTI OMAR @ ABDUL RAHMAN		V0007164 15/07/2010 15/07/2010	T0589301 21/07/2010 21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SBPI B.RAKIT I	14/07/2010	NORLIZA BT MAT SALLEH		V0007164	T0589302
14/07/2010	14/07/2010			15/07/2010	21/07/2010
80.00	14/07/2010			15/07/2010	21/07/2010
FASI SBPI B.RAKIT I	14/07/2010	MUHAMAD FADLI BIN SHAFIE		V0007164	T0589303
14/07/2010	14/07/2010			15/07/2010	21/07/2010
80.00	14/07/2010			15/07/2010	21/07/2010
FASI SBPI B.RAKIT I	14/07/2010	NOR KHARANI BT MOHAMED		V0007164	T0589304
14/07/2010	14/07/2010			15/07/2010	21/07/2010
160.00	14/07/2010			15/07/2010	21/07/2010
FASI SBPI B.RAKIT I	14/07/2010	ESAH BINTI ALI		V0007164	T0589305
14/07/2010	14/07/2010			15/07/2010	21/07/2010
160.00	14/07/2010			15/07/2010	21/07/2010
FASI SBPI B.RAKIT I	14/07/2010	WAN NOR RUSNANIS BT WAN ALI		V0007164	T0589306
14/07/2010	14/07/2010			15/07/2010	21/07/2010
160.00	14/07/2010			15/07/2010	21/07/2010
FASI SBPI B.RAKIT I	14/07/2010	RAHIMAH BINTI A RAHMAN		V0007164	T0589307
14/07/2010	14/07/2010			15/07/2010	21/07/2010
160.00	14/07/2010			15/07/2010	21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SBPI B.RAKIT I	14/07/2010	ZUBAIDAH BINTI SHAMSUDDIN		V0007164	T0589308
14/07/2010	14/07/2010			15/07/2010	21/07/2010
160.00	14/07/2010			15/07/2010	21/07/2010
FASI JPNT 10/09	14/07/2010	SHAHRUDDIN BIN TUKIRAN		V0007153	T0589221
14/07/2010	14/07/2010			15/07/2010	21/07/2010
150.00	14/07/2010			15/07/2010	21/07/2010
FASI JPNT 10/09	14/07/2010	ROHANA BINTI SAFIEI		V0007153	T0589222
14/07/2010	14/07/2010			15/07/2010	21/07/2010
150.00	14/07/2010			15/07/2010	21/07/2010
SK PASIR RAJA 2	14/07/2010	MEOR AHMAD NIZAM BIN AHMAD SABRI		V0007175	T0589328
14/07/2010	14/07/2010			15/07/2010	21/07/2010
225.00	14/07/2010			16/07/2010	21/07/2010
SK PASIR RAJA 2	14/07/2010	MD.ABDULLAH SAUMI BIN MIHD YUSOFF		V0007175	T0589329
14/07/2010	14/07/2010			15/07/2010	21/07/2010
225.00	14/07/2010			16/07/2010	21/07/2010
SK RASAU 1	14/07/2010	MAZUINI BINTI ZULKIFLI		V0007189	T0589426
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK RASAU 1	14/07/2010	ENGKU MUZAFFAR BIN ENGKU MAHARANI		V0007189	T0589427
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
SK RASAU 1	14/07/2010	AZUAN BIN SHAFIE		V0007189	T0589428
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
SK RASAU 1	14/07/2010	FATIMAH WATI BINTI SALLEH		V0007189	T0589429
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
SK RASAU 1	14/07/2010	NORIADA BINTI ABD RAHMAN		V0007189	T0589430
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
SK RASAU 1	14/07/2010	KAMAL BAHARIN BIN ABU BAKAR		V0007189	T0589431
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
SK RASAU 2	14/07/2010	ZANARIAH BINTI OMAR		V0007190	T0589432
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK RASAU 2	14/07/2010	ZULKIFLI BIN MUDA		V0007190	T0589433
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
SK RASAU 2	14/07/2010	SURIA BINTI MOHAMED		V0007190	T0589434
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
SK RASAU 2	14/07/2010	MAZNAH BINTI OMAR		V0007190	T0589435
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
SK RASAU 2	14/07/2010	RAHAYU BINTI SAID		V0007190	T0589436
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
SK RASAU 2	14/07/2010	ZAINUDIN BIN PEE		V0007190	T0589437
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
SK DURIAN MENTANGAU	14/07/2010	CHE WAN ABDUL JAMIL BIN C.W ABDULLAH		V0007179	T0589350
14/07/2010	14/07/2010			15/07/2010	21/07/2010
440.00	14/07/2010			16/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK DURIAN MENTANGAU	14/07/2010	NORSHAHIDA BINTI YAHYA		V0007179	T0589351
14/07/2010	14/07/2010			15/07/2010	21/07/2010
240.00	14/07/2010			16/07/2010	21/07/2010
SK DURIAN MENTANGAU	14/07/2010	NOR IZZATI BINTI ABDUL LATIF		V0007179	T0589352
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
SK FELDA KERTEH 1	14/07/2010	HAYATI BINTI ISMAIL		V0007177	T0589340
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
SK FELDA KERTEH 1	14/07/2010	FAZILA BINTI IZAM		V0007177	T0589341
14/07/2010	14/07/2010			15/07/2010	21/07/2010
300.00	14/07/2010			16/07/2010	21/07/2010
SK FELDA KERTEH 1	14/07/2010	HASLIZA BINTI M DERIS		V0007177	T0589342
14/07/2010	14/07/2010			15/07/2010	21/07/2010
400.00	14/07/2010			16/07/2010	21/07/2010
SK FELDA KERTEH 1	14/07/2010	SAPARIS BIN MOHAMMAD		V0007177	T0589343
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK FELDA KERTEH 1	14/07/2010	ASLIZA BINTI AHMAD		V0007177	T0589344
14/07/2010	14/07/2010			15/07/2010	21/07/2010
300.00	14/07/2010			16/07/2010	21/07/2010
SK FELDA KERTEH 1	14/07/2010	ABDULLAH BIN MOHAMAD		V0007177	T0589345
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
SK FELDA KERTEH 1	14/07/2010	MOHD SYUKRI BIN MUHAMMAD		V0007177	T0589346
14/07/2010	14/07/2010			15/07/2010	21/07/2010
200.00	14/07/2010			16/07/2010	21/07/2010
SK JERANGAU	14/07/2010	FAUZLINA BINTI SALLEH		V0007178	T0589347
14/07/2010	14/07/2010			15/07/2010	21/07/2010
1,440.00	14/07/2010			16/07/2010	21/07/2010
SK JERANGAU	14/07/2010	ZOLIANEY BINTI ZOL		V0007178	T0589348
14/07/2010	14/07/2010			15/07/2010	21/07/2010
1,440.00	14/07/2010			16/07/2010	21/07/2010
SK JERANGAU	14/07/2010	MOHD AZWAN BIN OTHMAN		V0007178	T0589349
14/07/2010	14/07/2010			15/07/2010	21/07/2010
1,440.00	14/07/2010			16/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK BUKIT BESI 1	14/07/2010	TENKU MOHAMMAD BIN TENKU MUSTAFFA		V0007192	T0589438
14/07/2010	14/07/2010			15/07/2010	21/07/2010
240.00	14/07/2010			16/07/2010	21/07/2010
SK BUKIT BESI 1	14/07/2010	CHE HASNAH BINTI CHE RUS		V0007192	T0589439
14/07/2010	14/07/2010			15/07/2010	21/07/2010
240.00	14/07/2010			16/07/2010	21/07/2010
SK BUKIT BESI 1	14/07/2010	HAZLIZA BINTI MAT		V0007192	T0589440
14/07/2010	14/07/2010			15/07/2010	21/07/2010
240.00	14/07/2010			16/07/2010	21/07/2010
SK BUKIT BESI 1	14/07/2010	ARZUL BIN ARIFIN		V0007192	T0589441
14/07/2010	14/07/2010			15/07/2010	21/07/2010
240.00	14/07/2010			16/07/2010	21/07/2010
SK BUKIT BESI 1	14/07/2010	MOHD AZWAN BIN OTHMAN		V0007192	T0589442
14/07/2010	14/07/2010			15/07/2010	21/07/2010
240.00	14/07/2010			16/07/2010	21/07/2010
SK BUKIT BESI 1	14/07/2010	SHARINA BINTI MAT NASIR		V0007192	T0589443
14/07/2010	14/07/2010			15/07/2010	21/07/2010
180.00	14/07/2010			16/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK BUKIT BESI 1	14/07/2010	FARIHAN BIN NAZRI		V0007192	T0589444
14/07/2010	14/07/2010			15/07/2010	21/07/2010
180.00	14/07/2010			16/07/2010	21/07/2010
SK BUKIT BESI 1	14/07/2010	HANITH BIN ISKANDAR		V0007192	T0589445
14/07/2010	14/07/2010			15/07/2010	21/07/2010
180.00	14/07/2010			16/07/2010	21/07/2010
JPNT MATEMATIK TAMBA	14/07/2010	WAN ZURAI BIN CHE WAN ZAID		V0007151	T0589210
14/07/2010	14/07/2010			15/07/2010	21/07/2010
400.00	14/07/2010			15/07/2010	21/07/2010
JPNT MATEMATIK TAMBA	14/07/2010	MOHD ZAMRI BIN AB RAZAK		V0007151	T0589211
14/07/2010	14/07/2010			15/07/2010	21/07/2010
500.00	14/07/2010			15/07/2010	21/07/2010
JPNT MATEMATIK TAMBA	14/07/2010	NORHAZLEN BINTI ABDULLAH		V0007151	T0589212
14/07/2010	14/07/2010			15/07/2010	21/07/2010
300.00	14/07/2010			15/07/2010	21/07/2010
JPNT MATEMATIK TAMBA	14/07/2010	AZNIDA BINTI ABD AZIZ		V0007151	T0589213
14/07/2010	14/07/2010			15/07/2010	21/07/2010
400.00	14/07/2010			15/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

JPNT MATEMATIK TAMBA	14/07/2010	MARIA BINTI ZAID		V0007151	T0589214
14/07/2010	14/07/2010			15/07/2010	21/07/2010
400.00	14/07/2010			15/07/2010	21/07/2010

JPNT MATEMATIK TAMBA	14/07/2010	MAT ZULDDIN BIN JUSOH		V0007151	T0589215
14/07/2010	14/07/2010			15/07/2010	21/07/2010
600.00	14/07/2010			15/07/2010	21/07/2010

JPNT MATEMATIK TAMBA	14/07/2010	ZAINON BIN JUSOH		V0007151	T0589216
14/07/2010	14/07/2010			15/07/2010	21/07/2010
400.00	14/07/2010			15/07/2010	21/07/2010

KTT-024402	11/08/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	L100020000213	V0008277	T0603248
14/07/2010	11/08/2010		07/07/2010	12/08/2010	16/08/2010
863.90	11/08/2010			12/08/2010	16/08/2010

MEHRAM DEV (10)	23/08/2010	MEHRAM DEVELOPMENT SDN BHD		V0008779	T0611429
14/07/2010	23/08/2010			23/08/2010	24/08/2010
305,240.00	23/08/2010			24/08/2010	24/08/2010

FASI UNIT KURIKULUM	14/07/2010	CHE DERAMAN BIN MAMAT		V0007161	T0589280
14/07/2010	14/07/2010			15/07/2010	21/07/2010
120.00	14/07/2010			15/07/2010	21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI UNIT KURIKULUM 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	MOHD BAHARUDDIN BIN MOHD SALLEH		V0007161 15/07/2010 15/07/2010	T0589281 21/07/2010 21/07/2010
FASI UNIT KURIKULUM 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	ROSLINDA BINTI MD DIN		V0007161 15/07/2010 15/07/2010	T0589282 21/07/2010 21/07/2010
FASI UNIT KURIKULUM 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	KAMARUDDIN BIN IBRAHIM		V0007161 15/07/2010 15/07/2010	T0589283 21/07/2010 21/07/2010
FASI UNIT KURIKULUM 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	RAZITA BINTI MOHD NOOR		V0007161 15/07/2010 15/07/2010	T0589284 21/07/2010 21/07/2010
FASI UNIT KURIKULUM 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	SITI ZALEHA BINTI ARIFFIN		V0007161 15/07/2010 15/07/2010	T0589285 21/07/2010 21/07/2010
FASI UNIT KURIKULUM 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	NORIZAM BINTI CHE MAHMOOD		V0007161 15/07/2010 15/07/2010	T0589286 21/07/2010 21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI UNIT KURIKULUM 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	ROHANA BINTI ABDUL RAHIM		V0007161 15/07/2010 15/07/2010	T0589287 21/07/2010 21/07/2010
FASI UNIT KURIKULUM 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	NOR KARBIWATI BT CHE YUSOFF		V0007161 15/07/2010 15/07/2010	T0589288 21/07/2010 21/07/2010
FASI SMK SERATING 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	HANIDA BINTI IBRAHIM@ DOLLAH		V0007134 14/07/2010 15/07/2010	T0588622 19/07/2010 19/07/2010
FASI SMK SERATING 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	NIK BINTI MUSTAFA		V0007134 14/07/2010 15/07/2010	T0588623 19/07/2010 19/07/2010
FASI SMK SERATING 14/07/2010 160.00	14/07/2010 14/07/2010 14/07/2010	NOOR ZAHARA BINTI MAT		V0007134 14/07/2010 15/07/2010	T0588624 19/07/2010 19/07/2010
FASI SMK SERATING 14/07/2010 160.00	14/07/2010 14/07/2010 14/07/2010	KAMARUNIZAH BINTI KAMARUDIN		V0007134 14/07/2010 15/07/2010	T0588625 19/07/2010 19/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERATING	14/07/2010	SUZILA BINTI JAAFAR		V0007134	T0588626
14/07/2010	14/07/2010			14/07/2010	19/07/2010
160.00	14/07/2010			15/07/2010	19/07/2010
FASI SMK SERATING	14/07/2010	AINI BINTI ABU BAKAR		V0007134	T0588627
14/07/2010	14/07/2010			14/07/2010	19/07/2010
160.00	14/07/2010			15/07/2010	19/07/2010
FASI SMK SERATING	14/07/2010	FADHLINA BINTI YUSOF		V0007134	T0588628
14/07/2010	14/07/2010			14/07/2010	19/07/2010
80.00	14/07/2010			15/07/2010	19/07/2010
FASI SMK SERATING 1	14/07/2010	W.ROSHANI BINTI W.MOHAMMED		V0007135	T0588629
14/07/2010	14/07/2010			14/07/2010	19/07/2010
80.00	14/07/2010			15/07/2010	19/07/2010
FASI SMK SERATING 1	14/07/2010	MOHAMAD RAZALI BIN WAHAB @ JUHAR		V0007135	T0588630
14/07/2010	14/07/2010			14/07/2010	19/07/2010
80.00	14/07/2010			15/07/2010	19/07/2010
FASI SMK SERATING 1	14/07/2010	HASNIAH BINTI MOHD KARI		V0007135	T0588631
14/07/2010	14/07/2010			14/07/2010	19/07/2010
80.00	14/07/2010			15/07/2010	19/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK SERATING 1	14/07/2010	ZAINUN BINTI MAJID		V0007135	T0588632
14/07/2010	14/07/2010			14/07/2010	19/07/2010
80.00	14/07/2010			15/07/2010	19/07/2010
SMK SERI SURAU	14/07/2010	RAJA ZAHRI BIN RAJA HARON		V0007162	T0589289
14/07/2010	14/07/2010			15/07/2010	21/07/2010
60.00	14/07/2010			15/07/2010	21/07/2010
SMK SERI SURAU	14/07/2010	ASMA BINTI RAMLY		V0007162	T0589290
14/07/2010	14/07/2010			15/07/2010	21/07/2010
30.00	14/07/2010			15/07/2010	21/07/2010
SMK SERI SURAU	14/07/2010	NOOR MAZIAH BINTI A RAHMAN		V0007162	T0589291
14/07/2010	14/07/2010			15/07/2010	21/07/2010
120.00	14/07/2010			15/07/2010	21/07/2010
SMK SERI SURAU	14/07/2010	NORLIANI BINTI RAMLI		V0007162	T0589292
14/07/2010	14/07/2010			15/07/2010	21/07/2010
30.00	14/07/2010			15/07/2010	21/07/2010
SMK SERI SURAU	14/07/2010	RASHIHA BINTI SAHELAN		V0007162	T0589293
14/07/2010	14/07/2010			15/07/2010	21/07/2010
90.00	14/07/2010			15/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI SURAU	14/07/2010	HASLIDA BINTI HASHIM		V0007162	T0589294
14/07/2010	14/07/2010			15/07/2010	21/07/2010
30.00	14/07/2010			15/07/2010	21/07/2010
SMK SERI DUNGUN 4	14/07/2010	NORHANIZAH BINTI MOHD AROP		V0007185	T0589392
14/07/2010	14/07/2010			15/07/2010	21/07/2010
80.00	14/07/2010			16/07/2010	21/07/2010
SMK SERI DUNGUN 4	14/07/2010	NIK ANIDA BINTI NIK ISMAIL		V0007185	T0589401
14/07/2010	14/07/2010			15/07/2010	21/07/2010
80.00	14/07/2010			16/07/2010	21/07/2010
SMK SERI DUNGUN 4	14/07/2010	HASLEEN BINTI KADIR JELANI		V0007185	T0589393
14/07/2010	14/07/2010			15/07/2010	21/07/2010
80.00	14/07/2010			16/07/2010	21/07/2010
SMK SERI DUNGUN 4	14/07/2010	KAMARIAH BINTI OTHMAN		V0007185	T0589394
14/07/2010	14/07/2010			15/07/2010	21/07/2010
160.00	14/07/2010			16/07/2010	21/07/2010
SMK SERI DUNGUN 4	14/07/2010	CHE WAN AMINAH BT CHE WAN AHLI AKBAR		V0007185	T0589395
14/07/2010	14/07/2010			15/07/2010	21/07/2010
80.00	14/07/2010			16/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI DUNGUN 4	14/07/2010	AFANDI BIN HARUN		V0007185	T0589396
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			16/07/2010	21/07/2010
SMK SERI DUNGUN 4	14/07/2010	ENGKU FARIZAH BINTI TUAN JALAI		V0007185	T0589397
14/07/2010	14/07/2010			15/07/2010	21/07/2010
80.00	14/07/2010			16/07/2010	21/07/2010
SMK SERI DUNGUN 4	14/07/2010	FARIDAH BT CHE HASHIM		V0007185	T0589398
14/07/2010	14/07/2010			15/07/2010	21/07/2010
160.00	14/07/2010			16/07/2010	21/07/2010
SMK SERI DUNGUN 4	14/07/2010	LIM DAU KIAT		V0007185	T0589399
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			16/07/2010	21/07/2010
SMK SERI DUNGUN 4	14/07/2010	MANSOR ZAKI BIN MOHD NOR		V0007185	T0589400
14/07/2010	14/07/2010			15/07/2010	21/07/2010
80.00	14/07/2010			16/07/2010	21/07/2010
SMK SERI DUNGUN 5	14/07/2010	MASMAWATI BINTI HASHIM		V0007186	T0589402
14/07/2010	14/07/2010			15/07/2010	21/07/2010
80.00	14/07/2010			16/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI DUNGUN 5 14/07/2010 160.00	14/07/2010 14/07/2010 14/07/2010	WAN AKMAL AIDAH BINTI WAN SALLEH		V0007186 15/07/2010 16/07/2010	T0589411 21/07/2010 21/07/2010
SMK SERI DUNGUN 5 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	RUHALA BINTI OMAR		V0007186 15/07/2010 16/07/2010	T0589403 21/07/2010 21/07/2010
SMK SERI DUNGUN 5 14/07/2010 40.00	14/07/2010 14/07/2010 14/07/2010	ISA BIN OMAR		V0007186 15/07/2010 16/07/2010	T0589404 21/07/2010 21/07/2010
SMK SERI DUNGUN 5 14/07/2010 160.00	14/07/2010 14/07/2010 14/07/2010	RAHIMAH BINTI MAMAT		V0007186 15/07/2010 16/07/2010	T0589405 21/07/2010 21/07/2010
SMK SERI DUNGUN 5 14/07/2010 40.00	14/07/2010 14/07/2010 14/07/2010	ZUARIAH BINTI MAMAT		V0007186 15/07/2010 16/07/2010	T0589406 21/07/2010 21/07/2010
SMK SERI DUNGUN 5 14/07/2010 80.00	14/07/2010 14/07/2010 14/07/2010	NOR HAIDA BINTI ABAS @ ZAHARI		V0007186 15/07/2010 16/07/2010	T0589407 21/07/2010 21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI DUNGUN 5 14/07/2010 160.00	14/07/2010 14/07/2010 14/07/2010	NOR HAYATI BINTI ISMAIL		V0007186 15/07/2010 16/07/2010	T0589408 21/07/2010 21/07/2010
SMK SERI DUNGUN 5 14/07/2010 120.00	14/07/2010 14/07/2010 14/07/2010	MARNIZA RAMZANI BINTI MOKHTAR		V0007186 15/07/2010 16/07/2010	T0589409 21/07/2010 21/07/2010
SMK SERI DUNGUN 5 14/07/2010 40.00	14/07/2010 14/07/2010 14/07/2010	NOR ASIKEN BINTI ISMAIL		V0007186 15/07/2010 16/07/2010	T0589410 21/07/2010 21/07/2010
SMK SERI RASAU 1 14/07/2010 60.00	14/07/2010 14/07/2010 14/07/2010	WAN SITI AZIZAH BINTI WAN YUSOFF		V0007163 15/07/2010 15/07/2010	T0589295 21/07/2010 21/07/2010
SMK SERI RASAU 1 14/07/2010 90.00	14/07/2010 14/07/2010 14/07/2010	MAZIAH @ MARIANI BINTI MAHAMOR		V0007163 15/07/2010 15/07/2010	T0589296 21/07/2010 21/07/2010
SMK SERI RASAU 1 14/07/2010 30.00	14/07/2010 14/07/2010 14/07/2010	SURIANI BINTI JUSOH		V0007163 15/07/2010 15/07/2010	T0589297 21/07/2010 21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI RASAU 1	14/07/2010	ZAKI BIN PEE		V0007163	T0589298
14/07/2010	14/07/2010			15/07/2010	21/07/2010
30.00	14/07/2010			15/07/2010	21/07/2010
SMK SERI RASAU 1	14/07/2010	HABESAH BINTI ISMAIL		V0007163	T0589299
14/07/2010	14/07/2010			15/07/2010	21/07/2010
60.00	14/07/2010			15/07/2010	21/07/2010
SMK SERI RASAU 1	14/07/2010	AZHANI BINTI ABDULLAH		V0007163	T0589300
14/07/2010	14/07/2010			15/07/2010	21/07/2010
60.00	14/07/2010			15/07/2010	21/07/2010
SMK PAKA 1	14/07/2010	KHALIFAH RAHAYU BINTI SARIPAN		V0007182	T0589366
14/07/2010	14/07/2010			15/07/2010	21/07/2010
60.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 1	14/07/2010	SITI MARIAM BT ALI		V0007182	T0589375
14/07/2010	14/07/2010			15/07/2010	21/07/2010
20.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 1	14/07/2010	ROHANI BINTI ABD RAHMAN		V0007182	T0589367
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			16/07/2010	21/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PAKA 1	14/07/2010	SUHAILA BINTI MOHD MOKHTAR		V0007182	T0589368
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 1	14/07/2010	NORHAYATI BT ABDUL MANAF		V0007182	T0589369
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 1	14/07/2010	CHE SANIAH BT HANAPI		V0007182	T0589370
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 1	14/07/2010	MOHD AZLI BIN HUSAIN		V0007182	T0589371
14/07/2010	14/07/2010			15/07/2010	21/07/2010
20.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 1	14/07/2010	FARIZAH BT JUSOH		V0007182	T0589372
14/07/2010	14/07/2010			15/07/2010	21/07/2010
20.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 1	14/07/2010	MARIANA BINTI AB.GHANI		V0007182	T0589373
14/07/2010	14/07/2010			15/07/2010	21/07/2010
20.00	14/07/2010			16/07/2010	21/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PAKA 1	14/07/2010	SHARIFAH ZANIRAH BT TUAN ABDUL RAZAK		V0007182	T0589374
14/07/2010	14/07/2010			15/07/2010	21/07/2010
20.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 2	14/07/2010	ROHANI BINTI ABD RAHMAN		V0007183	T0589376
14/07/2010	14/07/2010			15/07/2010	21/07/2010
60.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 2	14/07/2010	FARIZAH BT JUSOH		V0007183	T0589377
14/07/2010	14/07/2010			15/07/2010	21/07/2010
80.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 2	14/07/2010	CHE SANIAH BT HANAPI		V0007183	T0589378
14/07/2010	14/07/2010			15/07/2010	21/07/2010
20.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 2	14/07/2010	NORHAYATI BT ABDUL MANAF		V0007183	T0589379
14/07/2010	14/07/2010			15/07/2010	21/07/2010
60.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 2	14/07/2010	SITI MARIAM BT ALI		V0007183	T0589380
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			16/07/2010	21/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PAKA 2	14/07/2010	SUHAILA BINTI MOHD MOKHTAR		V0007183	T0589381
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 2	14/07/2010	MARIANA BINTI AB.GHANI		V0007183	T0589382
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 2	14/07/2010	MOHD AZLI BIN HUSAIN		V0007183	T0589383
14/07/2010	14/07/2010			15/07/2010	21/07/2010
20.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 3	14/07/2010	ROHANI BINTI ABD RAHMAN		V0007184	T0589384
14/07/2010	14/07/2010			15/07/2010	21/07/2010
100.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 3	14/07/2010	MOHD AZLI BIN HUSAIN		V0007184	T0589385
14/07/2010	14/07/2010			15/07/2010	21/07/2010
60.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 3	14/07/2010	KHALIFAH RAHAYU BINTI SARIPAN		V0007184	T0589386
14/07/2010	14/07/2010			15/07/2010	21/07/2010
100.00	14/07/2010			16/07/2010	21/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK PAKA 3	14/07/2010	CHE SANIAH BT HANAPI		V0007184	T0589387
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 3	14/07/2010	SUHAILA BINTI MOHD MOKHTAR		V0007184	T0589388
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 3	14/07/2010	FARIZAH BT JUSOH		V0007184	T0589389
14/07/2010	14/07/2010			15/07/2010	21/07/2010
20.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 3	14/07/2010	RUSIDAH BINTI MUSTAPHY		V0007184	T0589390
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 3	14/07/2010	NOOR HAYATI BINTI ABD HALIM		V0007184	T0589391
14/07/2010	14/07/2010			15/07/2010	21/07/2010
40.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 4	14/07/2010	AZMI BIN MUDA		V0007180	T0589353
14/07/2010	14/07/2010			15/07/2010	21/07/2010
360.00	14/07/2010			16/07/2010	21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PAKA 4	14/07/2010	TENGGU SUZANNA BINTI TENGGU HAMID		V0007180	T0589354
14/07/2010	14/07/2010			15/07/2010	21/07/2010
360.00	14/07/2010			16/07/2010	21/07/2010
SMK PAKA 4	14/07/2010	ZAINON BINTI HAMAT		V0007180	T0589355
14/07/2010	14/07/2010			15/07/2010	21/07/2010
360.00	14/07/2010			16/07/2010	21/07/2010
SK PASIR RAJA 1	14/07/2010	SHANRUDIN BIN KARIM		V0007174	T0589325
14/07/2010	14/07/2010			15/07/2010	21/07/2010
1,440.00	14/07/2010			16/07/2010	21/07/2010
SK PASIR RAJA 2	14/07/2010	SHANRUDIN BIN KARIM		V0007175	T0589326
14/07/2010	14/07/2010			15/07/2010	21/07/2010
225.00	14/07/2010			16/07/2010	21/07/2010
SK PASIR RAJA 2	14/07/2010	AHMAD HASBULLAH BIN HASSAN		V0007175	T0589327
14/07/2010	14/07/2010			15/07/2010	21/07/2010
225.00	14/07/2010			16/07/2010	21/07/2010
UNIT SUKAN, JPNT 11/09	15/07/2010	MOHD ARIFF BIN AWANG		V0007251	T0589722
15/07/2010	15/07/2010			18/07/2010	25/07/2010
100.00	15/07/2010			18/07/2010	25/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

UNIT SUKAN, JPNT 11/09	15/07/2010	MOHAMAD MARZIZI BIN AB MAJID		V0007251	T0589723
15/07/2010	15/07/2010			18/07/2010	25/07/2010
100.00	15/07/2010			18/07/2010	25/07/2010

UNIT SUKAN, JPNT 11/09	15/07/2010	MOHD HAMDAN BIN MUSTPHA		V0007251	T0589724
15/07/2010	15/07/2010			18/07/2010	25/07/2010
100.00	15/07/2010			18/07/2010	25/07/2010

UNIT SUKAN, JPNT 11/09	15/07/2010	MUHAMAD BIN MUDA		V0007251	T0589725
15/07/2010	15/07/2010			18/07/2010	25/07/2010
280.00	15/07/2010			18/07/2010	25/07/2010

URUSETIA PPTT 1	15/07/2010	NIK RODIAH BINTI NIK MUSTAFA		V0007237	T0590204
15/07/2010	15/07/2010			18/07/2010	28/07/2010
200.00	15/07/2010			18/07/2010	28/07/2010

URUSETIA PPTT 1	15/07/2010	NOOR KAMARIAH BINTI MOHAMED		V0007237	T0590205
15/07/2010	15/07/2010			18/07/2010	28/07/2010
200.00	15/07/2010			18/07/2010	28/07/2010

URUSETIA PPTT 1	15/07/2010	SULAIMAN BIN MAT NONG		V0007237	T0590206
15/07/2010	15/07/2010			18/07/2010	28/07/2010
200.00	15/07/2010			18/07/2010	28/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

URUSETIA PPTT 1	15/07/2010	AHMAD FUAD BIN MD IDRIS		V0007237	T0590207
15/07/2010	15/07/2010			18/07/2010	28/07/2010
160.00	15/07/2010			18/07/2010	28/07/2010

URUSETIA PPTT 1	15/07/2010	SITI MAZIZAH BINTI MOHD YASIN		V0007237	T0590208
15/07/2010	15/07/2010			18/07/2010	28/07/2010
160.00	15/07/2010			18/07/2010	28/07/2010

URUSETIA PPTT 1	15/07/2010	ROSEMARINIE BINTI SALLEH		V0007237	T0590209
15/07/2010	15/07/2010			18/07/2010	28/07/2010
100.00	15/07/2010			18/07/2010	28/07/2010

URUSETIA PPTT 1	15/07/2010	TUN OTHAMAN BIN TUN ABU BAKAR		V0007237	T0590210
15/07/2010	15/07/2010			18/07/2010	28/07/2010
160.00	15/07/2010			18/07/2010	28/07/2010

URUSETIA PPTT 1	15/07/2010	MAT ZAINUDIN BIN HUSIN		V0007237	
15/07/2010	15/07/2010			18/07/2010	
160.00	15/07/2010			18/07/2010	

URUSETIA PPTT 2	15/07/2010	MD ADAM BIN ISMAIL		V0007241	T0590008
15/07/2010	15/07/2010			18/07/2010	26/07/2010
100.00	15/07/2010			18/07/2010	26/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
URUSETIA PPTT 2 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	MOHD NOR ZAIENN BIN JAMALUDDIN		V0007241 18/07/2010 18/07/2010	T0590009 26/07/2010 26/07/2010
URUSETIA PPTT 2 15/07/2010 150.00	15/07/2010 15/07/2010 15/07/2010	SHAHRUDDIN BIN TUKIRAN		V0007241 18/07/2010 18/07/2010	T0590010 26/07/2010 26/07/2010
ZAIYA WJP 15/07/2010 45,975.00	03/08/2010 03/08/2010 03/08/2010	ZAIYA ENTERPRISE		V0007979 04/08/2010 04/08/2010	T0598670 10/08/2010 10/08/2010
UNIT SUKAN, JPNT 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	SUHAIMI BIN EMBONG		V0007253 18/07/2010 18/07/2010	T0589733 25/07/2010 25/07/2010
UNIT SUKAN, JPNT 15/07/2010 180.00	15/07/2010 15/07/2010 15/07/2010	ISMAZI BIN ISMAIL		V0007253 18/07/2010 18/07/2010	T0589734 25/07/2010 25/07/2010
UNIT SUKAN, JPNT 15/07/2010 170.00	15/07/2010 15/07/2010 15/07/2010	MOHAMED YOSRI BIN AHMAD		V0007253 18/07/2010 18/07/2010	T0589735 25/07/2010 25/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
UNIT SUKAN, JPNT (11) 15/07/2010 280.00	15/07/2010 15/07/2010 15/07/2010	SHAMSUL KAMAL BIN ABDUL SAMAD		V0007252 18/07/2010 18/07/2010	T0589726 25/07/2010 25/07/2010
UNIT SUKAN, JPNT (11) 15/07/2010 240.00	15/07/2010 15/07/2010 15/07/2010	RUSLI BIN SALEH		V0007252 18/07/2010 18/07/2010	T0589727 25/07/2010 25/07/2010
UNIT SUKAN, JPNT (11) 15/07/2010 240.00	15/07/2010 15/07/2010 15/07/2010	NOOR RIZAN BINTI MUHAMMAD		V0007252 18/07/2010 18/07/2010	T0589728 25/07/2010 25/07/2010
UNIT SUKAN, JPNT (11) 15/07/2010 240.00	15/07/2010 15/07/2010 15/07/2010	MOHAMMED ISKANDAR BIN MAHABAT KHAN		V0007252 18/07/2010 18/07/2010	T0589729 25/07/2010 25/07/2010
UNIT SUKAN, JPNT (11) 15/07/2010 240.00	15/07/2010 15/07/2010 15/07/2010	KAMARIAH BINTI CHE YAHYA		V0007252 18/07/2010 18/07/2010	T0589730 25/07/2010 25/07/2010
UNIT SUKAN, JPNT (11) 15/07/2010 240.00	15/07/2010 15/07/2010 15/07/2010	ROSMADI BIN NASIR		V0007252 18/07/2010 18/07/2010	T0589731 25/07/2010 25/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
UNIT SUKAN, JPNT (11)	15/07/2010	NODIN BIN AHMAD		V0007252	T0589732
15/07/2010	15/07/2010			18/07/2010	25/07/2010
240.00	15/07/2010			18/07/2010	25/07/2010
UNIT SUKAN, JPNT 11/09	15/07/2010	MAHADI BIN RAMLY		V0007251	T0589720
15/07/2010	15/07/2010			18/07/2010	25/07/2010
100.00	15/07/2010			18/07/2010	25/07/2010
UNIT SUKAN, JPNT 11/09	15/07/2010	AZHAR BIN A.RAHMAN		V0007251	T0589721
15/07/2010	15/07/2010			18/07/2010	25/07/2010
100.00	15/07/2010			18/07/2010	25/07/2010
TPHKL/10/2332	08/08/2010	THE PLAZA HOTEL KUALA LUMPUR	M265338	V0008104	T0600535
15/07/2010	08/08/2010		12/07/2010	08/08/2010	12/08/2010
115.00	08/08/2010			09/08/2010	12/08/2010
SMK SERI DUNGUN - (10	15/07/2010	NORIDAH BINTI ARSHAD		V0007142	T0588666
15/07/2010	15/07/2010			15/07/2010	19/07/2010
100.00	15/07/2010			15/07/2010	19/07/2010
SMK SERI DUNGUN - (10	15/07/2010	NIK ANIDA BINTI NIK ISMAIL		V0007142	T0588667
15/07/2010	15/07/2010			15/07/2010	19/07/2010
100.00	15/07/2010			15/07/2010	19/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI DUNGUN - (10	15/07/2010	NOR ASIKEN BINTI ISMAIL		V0007142	T0588668
15/07/2010	15/07/2010			15/07/2010	19/07/2010
80.00	15/07/2010			15/07/2010	19/07/2010

SMK SERI DUNGUN - (10	15/07/2010	RAHIMAH BINTI MAMAT		V0007142	T0588669
15/07/2010	15/07/2010			15/07/2010	19/07/2010
80.00	15/07/2010			15/07/2010	19/07/2010

SMK SERI DUNGUN - (10	15/07/2010	ASNOR BINTI MOHD SHAH		V0007142	T0588670
15/07/2010	15/07/2010			15/07/2010	19/07/2010
100.00	15/07/2010			15/07/2010	19/07/2010

SMK SERI DUNGUN - (10	15/07/2010	KAMARIAH BINTI OTHMAN		V0007142	T0588671
15/07/2010	15/07/2010			15/07/2010	19/07/2010
100.00	15/07/2010			15/07/2010	19/07/2010

SMK SERI DUNGUN - (10	15/07/2010	FARIDAH BT CHE HASHIM		V0007142	T0588672
15/07/2010	15/07/2010			15/07/2010	19/07/2010
80.00	15/07/2010			15/07/2010	19/07/2010

SMK SERI DUNGUN - (10	15/07/2010	NORIZAH BINTI SULAIMAN		V0007142	T0588673
15/07/2010	15/07/2010			15/07/2010	19/07/2010
150.00	15/07/2010			15/07/2010	19/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI BANDI 4	15/07/2010	SITI NOORFAZALAH BINTI HUSSIN		V0007233	T0590178
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 4	15/07/2010	MOHAMAD ZAMZAMI BIN NAWI		V0007233	T0590179
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 4	15/07/2010	NOR AINI BINTI YACOB		V0007233	T0590180
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 4	15/07/2010	CIK FAIZAL @HILMI BIN OMAR		V0007233	T0590181
15/07/2010	15/07/2010			18/07/2010	28/07/2010
120.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 5	15/07/2010	NORAZILA BINTI MAMAT		V0007234	T0590183
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 5	15/07/2010	NOR FADILAH BINTI A RAHMAN		V0007234	T0590184
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI BANDI 5	15/07/2010	ROZITA BINTI JAAFAR		V0007234	T0590185
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 5	15/07/2010	ROMZAH BINTI ABDUL RAHMAN		V0007234	T0590186
15/07/2010	15/07/2010			18/07/2010	28/07/2010
120.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 5	15/07/2010	AZAH BINTI MOHD ALI @ ALI		V0007234	T0590187
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 5	15/07/2010	RODZOH BINTI MD HASSAN		V0007234	T0590188
15/07/2010	15/07/2010			18/07/2010	28/07/2010
120.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 5	15/07/2010	ZAWAWI BIN MOHD		V0007234	T0590189
15/07/2010	15/07/2010			18/07/2010	28/07/2010
120.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 5	15/07/2010	NOOR AISYAH BINTI ABDUL RASHID		V0007234	T0590190
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI BANDI 5	15/07/2010	SARIPAH BINTI OTHMAN		V0007234	T0590191
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI	15/07/2010	RAHANA BINTI YUSOF		V0007229	T0590146
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI	15/07/2010	STI NORZIAH BINTI HARUN		V0007229	T0590147
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI	15/07/2010	NOR ASMA BINTI ABDUL RAHIM		V0007229	T0590148
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI	15/07/2010	NOR FADILAH BINTI A RAHMAN		V0007229	T0590149
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI	15/07/2010	JANATUL MAQWA BINTI ABDULLAH @ ABLOH		V0007229	T0590150
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI BANDI	15/07/2010	SAZERI BIN YUSOF		V0007229	T0590151
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI	15/07/2010	ZARIMAN BIN JOHARI		V0007229	T0590152
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI	15/07/2010	ANJELI BINTI KHALIL		V0007229	T0590153
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 1	15/07/2010	SAZERI BIN YUSOF		V0007230	T0590154
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 1	15/07/2010	ANJELI BINTI KHALIL		V0007230	T0590155
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 1	15/07/2010	RAHANA BINTI YUSOF		V0007230	T0590156
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI BANDI 1	15/07/2010	STI NORZIAH BINTI HARUN		V0007230	T0590157
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 1	15/07/2010	NOR ASMA BINTI ABDUL RAHIM		V0007230	T0590158
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 2	15/07/2010	SARIPAH BINTI OTHMAN		V0007231	T0590159
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 2	15/07/2010	RODZOH BINTI MD HASSAN		V0007231	T0590160
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 2	15/07/2010	ROZITA BINTI JAAFAR		V0007231	T0590161
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 2	15/07/2010	NOR FADILAH BINTI A RAHMAN		V0007231	T0590162
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI BANDI 2	15/07/2010	ROMZAH BINTI ABDUL RAHMAN		V0007231	T0590163
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 2	15/07/2010	MOHD KHAIRI BIN MAD KHOLID		V0007231	T0590164
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 3	15/07/2010	SAZERI BIN YUSOF		V0007232	T0590165
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 3	15/07/2010	NOR AINI BINTI YACOB		V0007232	T0590166
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 3	15/07/2010	AFZAN BINTI AZHARI		V0007232	T0590167
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 3	15/07/2010	ROMZAH BINTI ABDUL RAHMAN		V0007232	T0590168
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI BANDI 3	15/07/2010	RODZOH BINTI MD HASSAN		V0007232	T0590169
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 3	15/07/2010	ZAWAWI BIN MOHD		V0007232	T0590170
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 3	15/07/2010	CIK FAIZAL @HILMI BIN OMAR		V0007232	T0590171
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 3	15/07/2010	NOOR AISYAH BINTI ABDUL RASHID		V0007232	T0590172
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 4	15/07/2010	ZULKIPLI BIN SULONG		V0007233	T0590173
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 4	15/07/2010	SABTINA BINTI OMAR		V0007233	T0590182
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI BANDI 4	15/07/2010	ABU KHUARAIAH BIN ABU BAKAR		V0007233	T0590174
15/07/2010	15/07/2010			18/07/2010	28/07/2010
120.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 4	15/07/2010	HAMIDAH BINTI ISMAIL		V0007233	T0590175
15/07/2010	15/07/2010			18/07/2010	28/07/2010
120.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 4	15/07/2010	NOT ILYANI BINTI ABDULLAH		V0007233	T0590176
15/07/2010	15/07/2010			18/07/2010	28/07/2010
120.00	15/07/2010			18/07/2010	28/07/2010
SMK SERI BANDI 4	15/07/2010	AFZAN BINTI AZHARI		V0007233	T0590177
15/07/2010	15/07/2010			18/07/2010	28/07/2010
40.00	15/07/2010			18/07/2010	28/07/2010
SMK RANTAU ABANG (20-	15/07/2010	ROZITA BINTI MUSA		V0007141	T0588657
15/07/2010	15/07/2010			15/07/2010	19/07/2010
80.00	15/07/2010			15/07/2010	19/07/2010
SMK RANTAU ABANG (20-	15/07/2010	ZABIDAH BINTI MAT ARIFF		V0007141	T0588658
15/07/2010	15/07/2010			15/07/2010	19/07/2010
80.00	15/07/2010			15/07/2010	19/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK RANTAU ABANG (20- 15/07/2010 100.00	15/07/2010 15/07/2010 15/07/2010	AHMAD ZAINI BIN MD ZIN		V0007141 15/07/2010 15/07/2010	T0588659 19/07/2010 19/07/2010
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SMK RANTAU ABANG (20- 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	HAMEDI ZAIDI BIN MAMAT @ SIDEK		V0007141 15/07/2010 15/07/2010	T0588660 19/07/2010 19/07/2010
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SMK RANTAU ABANG (20- 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	FAZILLAH AKMAL BINTI ABD. HALIM		V0007141 15/07/2010 15/07/2010	T0588661 19/07/2010 19/07/2010
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SMK RANTAU ABANG (20- 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	AHMAD AZIZI BIN AHMAD		V0007141 15/07/2010 15/07/2010	T0588662 19/07/2010 19/07/2010
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SMK RANTAU ABANG (20- 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	MOHD ROSDI BIN ABD RAHMAN		V0007141 15/07/2010 15/07/2010	T0588663 19/07/2010 19/07/2010
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SMK RANTAU ABANG (20- 15/07/2010 150.00	15/07/2010 15/07/2010 15/07/2010	AHMED SHOLAHUDDIN BIN OMAR		V0007141 15/07/2010 15/07/2010	T0588664 19/07/2010 19/07/2010
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SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK RANTAU ABANG (20- 15/07/2010 150.00	15/07/2010 15/07/2010 15/07/2010	HASMAT BINTI MOHAMED		V0007141 15/07/2010 15/07/2010	T0588665 19/07/2010 19/07/2010
SMK BALAI BESAR 7/09 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	HASENAH BINTI YACOB		V0007210 15/07/2010 16/07/2010	T0589495 21/07/2010 21/07/2010
SMK BALAI BESAR 7/09 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	SUZILA BINTI ISMAIL		V0007210 15/07/2010 16/07/2010	T0589496 21/07/2010 21/07/2010
SMK BALAI BESAR 7/09 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	SHARIFAH HANI BINTI SYED ABD RAHMAN		V0007210 15/07/2010 16/07/2010	T0589497 21/07/2010 21/07/2010
SMK BALAI BESAR 7/09 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	AB AZIZ BIN HASAN		V0007210 15/07/2010 16/07/2010	T0589498 21/07/2010 21/07/2010
SMK BALAI BESAR 7/09 15/07/2010 100.00	15/07/2010 15/07/2010 15/07/2010	ROSLAN BIN MOHAMMAD YUSOFF		V0007210 15/07/2010 16/07/2010	T0589499 21/07/2010 21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 7/09 15/07/2010 100.00	15/07/2010 15/07/2010 15/07/2010	ZAINAL ABIDIN HILMI BIN OMAR SHUKRI		V0007210 15/07/2010 16/07/2010	T0589500 21/07/2010 21/07/2010
SMK BALAI BESAR 7/09 15/07/2010 100.00	15/07/2010 15/07/2010 15/07/2010	ROZNIEE BIN MOKHTAR		V0007210 15/07/2010 16/07/2010	T0589501 21/07/2010 21/07/2010
SMK BALAI BESAR 7/09 15/07/2010 150.00	15/07/2010 15/07/2010 15/07/2010	SALINA BINTI OSMAN		V0007210 15/07/2010 16/07/2010	T0589502 21/07/2010 21/07/2010
SAT60054 15/07/2010 88.00	10/08/2010 10/08/2010 10/08/2010	KONICA MINOLTA BUSS. SOLUTION (M) S/B		V0008215 11/08/2010 11/08/2010	T0602206 15/08/2010 15/08/2010
SAT60055 15/07/2010 118.80	10/08/2010 10/08/2010 10/08/2010	KONICA MINOLTA BUSS. SOLUTION (M) S/B		V0008214 11/08/2010 11/08/2010	T0602205 15/08/2010 15/08/2010
SJ BUKIT BESI 2 15/07/2010 180.00	15/07/2010 15/07/2010 15/07/2010	NOR ANIZAN BINTI SULONG		V0007193 15/07/2010 16/07/2010	T0589446 21/07/2010 21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SJ BUKIT BESI 2	15/07/2010	NASIR BIN BAHARUN		V0007193	T0589447
15/07/2010	15/07/2010			15/07/2010	21/07/2010
240.00	15/07/2010			16/07/2010	21/07/2010
SJ BUKIT BESI 2	15/07/2010	ZURIAH BINTI ZAKARAI		V0007193	T0589448
15/07/2010	15/07/2010			15/07/2010	21/07/2010
240.00	15/07/2010			16/07/2010	21/07/2010
SJ BUKIT BESI 2	15/07/2010	MAZUKI BIN ABD RAHMAN		V0007193	T0589449
15/07/2010	15/07/2010			15/07/2010	21/07/2010
240.00	15/07/2010			16/07/2010	21/07/2010
SJ BUKIT BESI 2	15/07/2010	HAFIZUL BIN AHMAD		V0007193	T0589450
15/07/2010	15/07/2010			15/07/2010	21/07/2010
240.00	15/07/2010			16/07/2010	21/07/2010
SJ BUKIT BESI 2	15/07/2010	MOHAMAD AZRI BIN EMBONG		V0007193	T0589451
15/07/2010	15/07/2010			15/07/2010	21/07/2010
240.00	15/07/2010			16/07/2010	21/07/2010
SJ BUKIT BESI 2	15/07/2010	HAMIDAH BINTI ABDULLAH		V0007193	T0589452
15/07/2010	15/07/2010			15/07/2010	21/07/2010
240.00	15/07/2010			16/07/2010	21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SJ BUKIT BESI 2	15/07/2010	EMEESUZILA BINTI GHANI		V0007193	T0589453
15/07/2010	15/07/2010			15/07/2010	21/07/2010
240.00	15/07/2010			16/07/2010	21/07/2010
JPNT 1	15/07/2010	WAN LAWI BIN WAN AWANG		V0007198	T0589468
15/07/2010	15/07/2010			15/07/2010	21/07/2010
120.00	15/07/2010			16/07/2010	21/07/2010
JPNT 1	15/07/2010	NUR ATIQA BINTI MD ISMAIL		V0007198	T0589469
15/07/2010	15/07/2010			15/07/2010	21/07/2010
80.00	15/07/2010			16/07/2010	21/07/2010
JPNT 1	15/07/2010	ZAKARIA BIN RIPIN		V0007198	T0589470
15/07/2010	15/07/2010			15/07/2010	21/07/2010
80.00	15/07/2010			16/07/2010	21/07/2010
JPNT 1	15/07/2010	NAJWA IZZATI BINTI UDIN		V0007198	T0589471
15/07/2010	15/07/2010			15/07/2010	21/07/2010
40.00	15/07/2010			16/07/2010	21/07/2010
JPNT 1	15/07/2010	RAMLY BIN DERAMAN		V0007198	T0589472
15/07/2010	15/07/2010			15/07/2010	21/07/2010
80.00	15/07/2010			16/07/2010	21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
JPNT 1	15/07/2010	NORA BINTI SIDEK		V0007198	T0589473
15/07/2010	15/07/2010			15/07/2010	21/07/2010
80.00	15/07/2010			16/07/2010	21/07/2010
JPNT 1	15/07/2010	NURUL HUDA BINTI OMAR		V0007198	T0589474
15/07/2010	15/07/2010			15/07/2010	21/07/2010
120.00	15/07/2010			16/07/2010	21/07/2010
JPNT MTMTK TM,BHN 1	15/07/2010	ASMALIA BINTI JAAFAR		V0007235	T0590192
15/07/2010	15/07/2010			18/07/2010	28/07/2010
440.00	15/07/2010			18/07/2010	28/07/2010
JPNT, MTMTK TMBHN	15/07/2010	MOHD ZULKIFLI BIN IBRAHIM		V0007236	T0590193
15/07/2010	15/07/2010			18/07/2010	28/07/2010
440.00	15/07/2010			18/07/2010	28/07/2010
JPNT, MTMTK TMBHN	15/07/2010	WAN NOOR AIDA BINTI WAN OTHMAN		V0007236	T0590202
15/07/2010	15/07/2010			18/07/2010	28/07/2010
440.00	15/07/2010			18/07/2010	28/07/2010
JPNT, MTMTK TMBHN	15/07/2010	MARZUKI B. ABDULLAH		V0007236	T0590194
15/07/2010	15/07/2010			18/07/2010	28/07/2010
440.00	15/07/2010			18/07/2010	28/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
JPNT, MTMTK TMBHN 15/07/2010 440.00	15/07/2010 15/07/2010 15/07/2010	ZAIDI BIN YUSOF		V0007236 18/07/2010 18/07/2010	T0590195 28/07/2010 28/07/2010
JPNT, MTMTK TMBHN 15/07/2010 440.00	15/07/2010 15/07/2010 15/07/2010	YUSRI BIN YAAHMAT		V0007236 18/07/2010 18/07/2010	T0590196 28/07/2010 28/07/2010
JPNT, MTMTK TMBHN 15/07/2010 440.00	15/07/2010 15/07/2010 15/07/2010	AB AZIZ BIN MAMAT		V0007236 18/07/2010 18/07/2010	T0590197 28/07/2010 28/07/2010
JPNT, MTMTK TMBHN 15/07/2010 440.00	15/07/2010 15/07/2010 15/07/2010	FATIMAH ZALINA BINTI YAHYA		V0007236 18/07/2010 18/07/2010	T0590198 28/07/2010 28/07/2010
JPNT, MTMTK TMBHN 15/07/2010 440.00	15/07/2010 15/07/2010 15/07/2010	NOORDINI BINTI MUHAMMAD NOR		V0007236 18/07/2010 18/07/2010	T0590199 28/07/2010 28/07/2010
JPNT, MTMTK TMBHN 15/07/2010 440.00	15/07/2010 15/07/2010 15/07/2010	NOR BAIZAH BT GHAZALI		V0007236 18/07/2010 18/07/2010	T0590200 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
JPNT, MTMTK TMBHN	15/07/2010	ROHANI BINTI TAIB		V0007236	T0590201
15/07/2010	15/07/2010			18/07/2010	28/07/2010
440.00	15/07/2010			18/07/2010	28/07/2010
FASILITATOR PPTT	15/07/2010	HUSSIN BIN YUSOFF		V0007250	T0589714
15/07/2010	15/07/2010			18/07/2010	25/07/2010
160.00	15/07/2010			18/07/2010	25/07/2010
FASILITATOR PPTT	15/07/2010	FAUZI BIN MUSTAFA		V0007250	T0589715
15/07/2010	15/07/2010			18/07/2010	25/07/2010
160.00	15/07/2010			18/07/2010	25/07/2010
FASILITATOR PPTT	15/07/2010	NIK MARHAINI BINTI NIK MUSTAPHA SHUKRI		V0007250	T0589716
15/07/2010	15/07/2010			18/07/2010	25/07/2010
160.00	15/07/2010			18/07/2010	25/07/2010
FASILITATOR PPTT	15/07/2010	AMRAN BIN NASIR		V0007250	T0589717
15/07/2010	15/07/2010			18/07/2010	25/07/2010
160.00	15/07/2010			18/07/2010	25/07/2010
FASILITATOR PPTT	15/07/2010	NORBAYA BINTI ABDUL RAHMAN		V0007250	T0589718
15/07/2010	15/07/2010			18/07/2010	25/07/2010
160.00	15/07/2010			18/07/2010	25/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR PPTT 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	YUSLIZA BINTI YAHYA		V0007250 18/07/2010 18/07/2010	T0589719 25/07/2010 25/07/2010
FASILITATOR PPTT 1 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	ROHANI BINTI SAID		V0007247 18/07/2010 18/07/2010	T0590011 26/07/2010 26/07/2010
FASILITATOR PPTT 1 15/07/2010 120.00	15/07/2010 15/07/2010 15/07/2010	MINI WALEK @ KHAIRIL KHALID BIN JUSOH		V0007247 18/07/2010 18/07/2010	T0590012 26/07/2010 26/07/2010
FASILITATOR PPTT 1 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	MUHAMMAD NOOR BIN MUHAMAD		V0007247 18/07/2010 18/07/2010	T0590013 26/07/2010 26/07/2010
FASILITATOR PPTT 1 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	RAHIMAH BT ABD RAZAK		V0007247 18/07/2010 18/07/2010	T0590014 26/07/2010 26/07/2010
FASILITATOR PPTT 1 15/07/2010 60.00	15/07/2010 15/07/2010 15/07/2010	MADIHAH BINTI MOHAMAD		V0007247 18/07/2010 18/07/2010	T0590015 26/07/2010 26/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR PPTT 1	15/07/2010	CHE AMINAH BINTI AMBAK		V0007247	T0590016
15/07/2010	15/07/2010			18/07/2010	26/07/2010
160.00	15/07/2010			18/07/2010	26/07/2010
FASILITATOR PPTT 1	15/07/2010	RUHANA BINTI MOHD YASIN		V0007247	T0590017
15/07/2010	15/07/2010			18/07/2010	26/07/2010
80.00	15/07/2010			18/07/2010	26/07/2010
FASILITATOR PPTT 2	15/07/2010	SHAHIDAH BINTI HASHIM		V0007249	T0589705
15/07/2010	15/07/2010			18/07/2010	25/07/2010
100.00	15/07/2010			18/07/2010	25/07/2010
FASILITATOR PPTT 2	15/07/2010	MAZNAH BINTI AB RAHMAN		V0007249	T0589706
15/07/2010	15/07/2010			18/07/2010	25/07/2010
80.00	15/07/2010			18/07/2010	25/07/2010
FASILITATOR PPTT 2	15/07/2010	TUAN HAJI MUDA BIN AHMAD		V0007249	T0589707
15/07/2010	15/07/2010			18/07/2010	25/07/2010
140.00	15/07/2010			18/07/2010	25/07/2010
FASILITATOR PPTT 2	15/07/2010	JAAFAR BIN CHE YUSOFF		V0007249	T0589708
15/07/2010	15/07/2010			18/07/2010	25/07/2010
40.00	15/07/2010			18/07/2010	25/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR PPTT 2 15/07/2010 140.00	15/07/2010 15/07/2010 15/07/2010	MOHD YUSOFF BIN SULAIMAN		V0007249 18/07/2010 18/07/2010	T0589709 25/07/2010 25/07/2010
FASILITATOR PPTT 2 15/07/2010 40.00	15/07/2010 15/07/2010 15/07/2010	ABDUL MANAP BIN ADAM		V0007249 18/07/2010 18/07/2010	T0589710 25/07/2010 25/07/2010
FASILITATOR PPTT 2 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	WAN ABDUL MANAF BIN WAN ABDULLAH		V0007249 18/07/2010 18/07/2010	T0589711 25/07/2010 25/07/2010
FASILITATOR PPTT 2 15/07/2010 140.00	15/07/2010 15/07/2010 15/07/2010	YACOOB BIN SALLEH		V0007249 18/07/2010 18/07/2010	T0589712 25/07/2010 25/07/2010
FASILITATOR PPTT 2 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	KAMARUZAMAN BIN IBRAHIM		V0007249 18/07/2010 18/07/2010	T0589713 25/07/2010 25/07/2010
FASILITATOR PPTT 3 15/07/2010 60.00	15/07/2010 15/07/2010 15/07/2010	MUHAINI BINTI MD ALI		V0007248 18/07/2010 18/07/2010	T0589697 25/07/2010 25/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR PPTT 3 15/07/2010 100.00	15/07/2010 15/07/2010 15/07/2010	SHARIF BIN IBRAHIM		V0007248 18/07/2010 18/07/2010	T0589698 25/07/2010 25/07/2010
FASILITATOR PPTT 3 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	ROKAMISAH BINTI MOHD YANUN @ MOHAMED		V0007248 18/07/2010 18/07/2010	T0589699 25/07/2010 25/07/2010
FASILITATOR PPTT 3 15/07/2010 140.00	15/07/2010 15/07/2010 15/07/2010	MOHD ROSLAN BIN HARUN		V0007248 18/07/2010 18/07/2010	T0589700 25/07/2010 25/07/2010
FASILITATOR PPTT 3 15/07/2010 140.00	15/07/2010 15/07/2010 15/07/2010	MOHD SAFIEN @ MOHD SHAFIE BIN EMBONG		V0007248 18/07/2010 18/07/2010	T0589701 25/07/2010 25/07/2010
FASILITATOR PPTT 3 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	SUHAIMI BIN MOHD SALLEH		V0007248 18/07/2010 18/07/2010	T0589702 25/07/2010 25/07/2010
FASILITATOR PPTT 3 15/07/2010 60.00	15/07/2010 15/07/2010 15/07/2010	MAIMON BINTI OSMAN		V0007248 18/07/2010 18/07/2010	T0589703 25/07/2010 25/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASILITATOR PPTT 3 15/07/2010 100.00	15/07/2010 15/07/2010 15/07/2010	MD RAHIM BIN YAHAYA		V0007248 18/07/2010 18/07/2010	T0589704 25/07/2010 25/07/2010
JPNT (MATE TMBHN) 15/07/2010 440.00	15/07/2010 15/07/2010 15/07/2010	KAMARUL ZAMAN BIN LONG		V0007254 18/07/2010 18/07/2010	T0589736 25/07/2010 25/07/2010
JPNT (MATE TMBHN) 15/07/2010 440.00	15/07/2010 15/07/2010 15/07/2010	ABDUL AZIZ BIN JUSOH		V0007254 18/07/2010 18/07/2010	T0589745 25/07/2010 25/07/2010
JPNT (MATE TMBHN) 15/07/2010 440.00	15/07/2010 15/07/2010 15/07/2010	RUZI SUZANA BINTI MOHD ZAHID		V0007254 18/07/2010 18/07/2010	T0589737 25/07/2010 25/07/2010
JPNT (MATE TMBHN) 15/07/2010 360.00	15/07/2010 15/07/2010 15/07/2010	CHE ZAINON BINTI CHE AWANG		V0007254 18/07/2010 18/07/2010	T0589738 25/07/2010 25/07/2010
JPNT (MATE TMBHN) 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	MOHD ROSLEE BIN SHAARI		V0007254 18/07/2010 18/07/2010	T0589739 25/07/2010 25/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
JPNT (MATE TMBHN)	15/07/2010	FAUZIAH BINTI MOHAMAD		V0007254	T0589740
15/07/2010	15/07/2010			18/07/2010	25/07/2010
440.00	15/07/2010			18/07/2010	25/07/2010
JPNT (MATE TMBHN)	15/07/2010	NORMALA BINTI SULAIMAN		V0007254	T0589741
15/07/2010	15/07/2010			18/07/2010	25/07/2010
440.00	15/07/2010			18/07/2010	25/07/2010
JPNT (MATE TMBHN)	15/07/2010	KASMANI BINTI EMBONG		V0007254	T0589742
15/07/2010	15/07/2010			18/07/2010	25/07/2010
440.00	15/07/2010			18/07/2010	25/07/2010
JPNT (MATE TMBHN)	15/07/2010	AMIR BIN YA		V0007254	T0589743
15/07/2010	15/07/2010			18/07/2010	25/07/2010
440.00	15/07/2010			18/07/2010	25/07/2010
JPNT (MATE TMBHN)	15/07/2010	WAN MAZRI BIN MUHAMMAD		V0007254	T0589744
15/07/2010	15/07/2010			18/07/2010	25/07/2010
440.00	15/07/2010			18/07/2010	25/07/2010
FASI SMK IBR.FIKRI 3	15/07/2010	AZHAR BIN KAMARUDDIN		V0007239	T0590221
15/07/2010	15/07/2010			18/07/2010	28/07/2010
440.00	15/07/2010			18/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK IBR.FIKRI 3 15/07/2010 240.00	15/07/2010 15/07/2010 15/07/2010	HARTINI BINTI SALLEH		V0007239 18/07/2010 18/07/2010	T0590222 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 3 15/07/2010 320.00	15/07/2010 15/07/2010 15/07/2010	MAZNAH BT HASSAN		V0007239 18/07/2010 18/07/2010	T0590223 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 3 15/07/2010 240.00	15/07/2010 15/07/2010 15/07/2010	MOHAMAD BIN MUDA		V0007239 18/07/2010 18/07/2010	T0590224 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 3 15/07/2010 120.00	15/07/2010 15/07/2010 15/07/2010	NOORMA BINTI MUSA		V0007239 18/07/2010 18/07/2010	T0590225 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 3 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	ROHANA BINTI ISA		V0007239 18/07/2010 18/07/2010	T0590226 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 3 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	SHAMSI AH BINTI AB HAMID		V0007239 18/07/2010 18/07/2010	T0590227 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK IBR.FIKRI 3 15/07/2010 320.00	15/07/2010 15/07/2010 15/07/2010	WAN RABIAH BT WAN CHIK		V0007239 18/07/2010 18/07/2010	T0590228 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 4 15/07/2010 240.00	15/07/2010 15/07/2010 15/07/2010	HALIMATON BINTI ALI		V0007240 18/07/2010 18/07/2010	T0590229 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 4 15/07/2010 320.00	15/07/2010 15/07/2010 15/07/2010	NUR AISHAH BINTI EMBONG		V0007240 18/07/2010 18/07/2010	T0590238 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 4 15/07/2010 320.00	15/07/2010 15/07/2010 15/07/2010	KAMARUDDIN BIN YUSOFF		V0007240 18/07/2010 18/07/2010	T0590230 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 4 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	MALNORYATI BINTI CHE CHIK		V0007240 18/07/2010 18/07/2010	T0590231 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 4 15/07/2010 280.00	15/07/2010 15/07/2010 15/07/2010	MOHD NAWAWI BIN MUSTAPAI		V0007240 18/07/2010 18/07/2010	T0590232 28/07/2010 28/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK IBR.FIKRI 4 15/07/2010 120.00	15/07/2010 15/07/2010 15/07/2010	MUHAINI BT MD ALI		V0007240 18/07/2010 18/07/2010	T0590233 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 4 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	MUHAMAD SHUKRI MANSHOR		V0007240 18/07/2010 18/07/2010	T0590234 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 4 15/07/2010 280.00	15/07/2010 15/07/2010 15/07/2010	MURNI BINTI GHANI		V0007240 18/07/2010 18/07/2010	T0590235 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 4 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	NORMAH BINTI ABDULLAH		V0007240 18/07/2010 18/07/2010	T0590236 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 4 15/07/2010 280.00	15/07/2010 15/07/2010 15/07/2010	NORZIHAN BT AB KARIM		V0007240 18/07/2010 18/07/2010	T0590237 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 5 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	MAHADI BIN MUDA		V0007242 18/07/2010 18/07/2010	T0590239 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK IBR.FIKRI 5 15/07/2010 120.00	15/07/2010 15/07/2010 15/07/2010	ZULKIFLI BIN ISMAIL		V0007242 18/07/2010 18/07/2010	T0590248 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 5 15/07/2010 40.00	15/07/2010 15/07/2010 15/07/2010	MOHD NIDZAR BIN H.MURSHID		V0007242 18/07/2010 18/07/2010	T0590240 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 5 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	NOORTINI BINTI ABDULLAH		V0007242 18/07/2010 18/07/2010	T0590241 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 5 15/07/2010 120.00	15/07/2010 15/07/2010 15/07/2010	NORIZA BINTI ZAKARIA		V0007242 18/07/2010 18/07/2010	T0590242 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 5 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	ZAIZAN BINTI ISMAIL		V0007242 18/07/2010 18/07/2010	T0590243 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 5 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	RABAIYAH BINTI ABDUL RAHMAN		V0007242 18/07/2010 18/07/2010	T0590244 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK IBR.FIKRI 5	15/07/2010	RAHIDAH BINTI JUSOH		V0007242	T0590245
15/07/2010	15/07/2010			18/07/2010	28/07/2010
160.00	15/07/2010			18/07/2010	28/07/2010
FASI SMK IBR.FIKRI 5	15/07/2010	RUBIHAN BINTI RAZAK		V0007242	T0590246
15/07/2010	15/07/2010			18/07/2010	28/07/2010
280.00	15/07/2010			18/07/2010	28/07/2010
FASI SMK IBR.FIKRI 5	15/07/2010	WAN NORANIZA BINTI WAN MUSTAFFA		V0007242	T0590247
15/07/2010	15/07/2010			18/07/2010	28/07/2010
240.00	15/07/2010			18/07/2010	28/07/2010
FASI SMK IBR.FIKRI 6	15/07/2010	AISHAH BINTI RAMLI		V0007243	T0590249
15/07/2010	15/07/2010			18/07/2010	28/07/2010
160.00	15/07/2010			18/07/2010	28/07/2010
FASI SMK IBR.FIKRI 6	15/07/2010	ROSLIWATI BINTI SALLEH		V0007243	T0590258
15/07/2010	15/07/2010			18/07/2010	28/07/2010
120.00	15/07/2010			18/07/2010	28/07/2010
FASI SMK IBR.FIKRI 6	15/07/2010	HO WAN KOK		V0007243	T0590250
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK IBR.FIKRI 6 15/07/2010 40.00	15/07/2010 15/07/2010 15/07/2010	ISHRAT BANU BINTI ISMAIL		V0007243 18/07/2010 18/07/2010	T0590251 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 6 15/07/2010 320.00	15/07/2010 15/07/2010 15/07/2010	KHUZAIMAH BTE ABDUL RAHMAN		V0007243 18/07/2010 18/07/2010	T0590252 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 6 15/07/2010 120.00	15/07/2010 15/07/2010 15/07/2010	NOR AINA BINTI ABU YAMIN		V0007243 18/07/2010 18/07/2010	T0590253 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 6 15/07/2010 120.00	15/07/2010 15/07/2010 15/07/2010	NORAHIDAH BT MAMAT		V0007243 18/07/2010 18/07/2010	T0590254 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 6 15/07/2010 240.00	15/07/2010 15/07/2010 15/07/2010	RABIATUL ADAWIAH BT MOHD SAZILI		V0007243 18/07/2010 18/07/2010	T0590255 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 6 15/07/2010 120.00	15/07/2010 15/07/2010 15/07/2010	RAHIMAH BINTI MUDA		V0007243 18/07/2010 18/07/2010	T0590256 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK IBR.FIKRI 6	15/07/2010	ROHAIDA BINTI NGAH		V0007243	T0590257
15/07/2010	15/07/2010			18/07/2010	28/07/2010
240.00	15/07/2010			18/07/2010	28/07/2010
FASI SMK IBR.FIKRI 8	15/07/2010	ABDUL HAMID BIN ABDUL JALIL		V0007245	T0590259
15/07/2010	15/07/2010			18/07/2010	28/07/2010
200.00	15/07/2010			18/07/2010	28/07/2010
FASI SMK IBR.FIKRI 8	15/07/2010	ROZILAH BINTI ZAKARIA		V0007245	T0590268
15/07/2010	15/07/2010			18/07/2010	28/07/2010
200.00	15/07/2010			18/07/2010	28/07/2010
FASI SMK IBR.FIKRI 8	15/07/2010	AHMAD SABARRUDIN BIN GHAZALI		V0007245	T0590260
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
FASI SMK IBR.FIKRI 8	15/07/2010	AZLINAWATI BINTI RAWI		V0007245	T0590261
15/07/2010	15/07/2010			18/07/2010	28/07/2010
80.00	15/07/2010			18/07/2010	28/07/2010
FASI SMK IBR.FIKRI 8	15/07/2010	FATIMAH NOR BINTI MOHAMMAD		V0007245	T0590262
15/07/2010	15/07/2010			18/07/2010	28/07/2010
160.00	15/07/2010			18/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK IBR.FIKRI 8 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	FAZIDA BINTI TAWANG		V0007245 18/07/2010 18/07/2010	T0590263 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 8 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	JUSOH BIN SULONG		V0007245 18/07/2010 18/07/2010	T0590264 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 8 15/07/2010 240.00	15/07/2010 15/07/2010 15/07/2010	MOHD NOOR BIN ISMAIL		V0007245 18/07/2010 18/07/2010	T0590265 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 8 15/07/2010 200.00	15/07/2010 15/07/2010 15/07/2010	NASSHARUDDIN B NORDIN		V0007245 18/07/2010 18/07/2010	T0590266 28/07/2010 28/07/2010
FASI SMK IBR.FIKRI 8 15/07/2010 280.00	15/07/2010 15/07/2010 15/07/2010	ROWAYATI @ ROHAYATI BINTI ADAM		V0007245 18/07/2010 18/07/2010	T0590267 28/07/2010 28/07/2010
FASI SMK IBR FIKRI 9 15/07/2010 320.00	15/07/2010 15/07/2010 15/07/2010	SHARIFAH MASNIZA BT SYED RAMLY		V0007246 18/07/2010 18/07/2010	T0590269 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK IBR FIKRI 9 15/07/2010 360.00	15/07/2010 15/07/2010 15/07/2010	SURIA BINTI MOHD NOR		V0007246 18/07/2010 18/07/2010	T0590270 28/07/2010 28/07/2010
FASI SMK IBR FIKRI 9 15/07/2010 120.00	15/07/2010 15/07/2010 15/07/2010	WAN MAZLIZA BINTI WAN MOHD		V0007246 18/07/2010 18/07/2010	T0590271 28/07/2010 28/07/2010
FASI SMK IBR FIKRI 9 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	ZAKARIAH BINTI MOHD		V0007246 18/07/2010 18/07/2010	T0590272 28/07/2010 28/07/2010
FASI SMK IBR FIKRI 9 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	AZRIATUN BINTI MOHAMED @ ADAM		V0007246 18/07/2010 18/07/2010	T0590273 28/07/2010 28/07/2010
FASI SMK IBR FIKRI 9 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	HASSIN BIN JUSOH		V0007246 18/07/2010 18/07/2010	T0590274 28/07/2010 28/07/2010
FASI SMK IBR FIKRI 9 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	MOHD YUSOFF BIN SULAIMAN		V0007246 18/07/2010 18/07/2010	T0590275 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK IBR FIKRI 9	15/07/2010	MERYAM BINTI OMAR		V0007246	T0590276
15/07/2010	15/07/2010			18/07/2010	28/07/2010
120.00	15/07/2010			18/07/2010	28/07/2010

FASI SMK IBR FIKRI 9	15/07/2010	ROHANI BINTI OSMAN		V0007246	T0590277
15/07/2010	15/07/2010			18/07/2010	28/07/2010
200.00	15/07/2010			18/07/2010	28/07/2010

FASI SMA ITTIFAQ 6	15/07/2010	NORIHAN BINTI SULAIMAN		V0007158	T0589264
15/07/2010	15/07/2010			15/07/2010	21/07/2010
80.00	15/07/2010			15/07/2010	21/07/2010

FASI SMA ITTIFAQ 6	15/07/2010	RUSSURAWATI BINTI ABDUL RAHMAN		V0007158	T0589265
15/07/2010	15/07/2010			15/07/2010	21/07/2010
190.00	15/07/2010			15/07/2010	21/07/2010

FASI SMA ITTIFAQ 6	15/07/2010	HANIFAH BINTI ABD AZIZ		V0007158	T0589266
15/07/2010	15/07/2010			15/07/2010	21/07/2010
60.00	15/07/2010			15/07/2010	21/07/2010

FASI SMA ITTIFAQ 3	15/07/2010	MUDA BIN AHMAD		V0007155	T0589236
15/07/2010	15/07/2010			15/07/2010	21/07/2010
140.00	15/07/2010			15/07/2010	21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMA ITTIFAQ 3 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	NOORFILIWATI BINTI BONYAMIN		V0007155 15/07/2010 15/07/2010	T0589237 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 3 15/07/2010 190.00	15/07/2010 15/07/2010 15/07/2010	NORASMIDA BINTI MOHAMAD @ SULONG		V0007155 15/07/2010 15/07/2010	T0589238 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 3 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	NORAIDA BINTI ABDUL AZIZ		V0007155 15/07/2010 15/07/2010	T0589239 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 3 15/07/2010 200.00	15/07/2010 15/07/2010 15/07/2010	NORLIZA BINTI MUHAMMAD @ MAMAT		V0007155 15/07/2010 15/07/2010	T0589240 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 3 15/07/2010 320.00	15/07/2010 15/07/2010 15/07/2010	NORZAINI BINTI ALI		V0007155 15/07/2010 15/07/2010	T0589241 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 3 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	NORZAINI BINTI MOHD NOOR		V0007155 15/07/2010 15/07/2010	T0589242 21/07/2010 21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMA ITTIFAQ 3 15/07/2010 100.00	15/07/2010 15/07/2010 15/07/2010	NORHAYATI BINTI AB. AZIZ		V0007155 15/07/2010 15/07/2010	T0589243 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 3 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	NOR MAH BINTI DAUD		V0007155 15/07/2010 15/07/2010	T0589244 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 4 15/07/2010 430.00	15/07/2010 15/07/2010 15/07/2010	ROHANA BINTI HASSAN		V0007156 15/07/2010 15/07/2010	T0589245 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 4 15/07/2010 90.00	15/07/2010 15/07/2010 15/07/2010	SITI AMINAH BT MOHAMAD SAID		V0007156 15/07/2010 15/07/2010	T0589254 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 4 15/07/2010 290.00	15/07/2010 15/07/2010 15/07/2010	ROHANI BINTI MUSTAFFA		V0007156 15/07/2010 15/07/2010	T0589246 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 4 15/07/2010 240.00	15/07/2010 15/07/2010 15/07/2010	ROHAYA BINTI MOHAMAD		V0007156 15/07/2010 15/07/2010	T0589247 21/07/2010 21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMA ITTIFAQ 4 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	ROS ANITA BINTI JAAFAR		V0007156 15/07/2010 15/07/2010	T0589248 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 4 15/07/2010 120.00	15/07/2010 15/07/2010 15/07/2010	ROSMAWATI BINTI ZAKARIA		V0007156 15/07/2010 15/07/2010	T0589249 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 4 15/07/2010 140.00	15/07/2010 15/07/2010 15/07/2010	ROSMINI BINTI KHALID		V0007156 15/07/2010 15/07/2010	T0589250 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 4 15/07/2010 120.00	15/07/2010 15/07/2010 15/07/2010	SA AIDI BIN ALI		V0007156 15/07/2010 15/07/2010	T0589251 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 4 15/07/2010 420.00	15/07/2010 15/07/2010 15/07/2010	SAIDAH BINTI MAMAT		V0007156 15/07/2010 15/07/2010	T0589252 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 4 15/07/2010 200.00	15/07/2010 15/07/2010 15/07/2010	SHAMSI AH BINTI ABDULLAH		V0007156 15/07/2010 15/07/2010	T0589253 21/07/2010 21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMA ITTIFAQ 5 15/07/2010 200.00	15/07/2010 15/07/2010 15/07/2010	SITI KHATIJAH BINTI DERIS		V0007157 15/07/2010 15/07/2010	T0589255 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 5 15/07/2010 150.00	15/07/2010 15/07/2010 15/07/2010	SHAMSIAH BINTI WAN SULAIMAN		V0007157 15/07/2010 15/07/2010	T0589256 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 5 15/07/2010 200.00	15/07/2010 15/07/2010 15/07/2010	SHARIFAH SUMAIYAH BT S.MOHD KAMARUZAMAN		V0007157 15/07/2010 15/07/2010	T0589257 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 5 15/07/2010 300.00	15/07/2010 15/07/2010 15/07/2010	TUAN ROSLI BIN TUAN YUSOF		V0007157 15/07/2010 15/07/2010	T0589258 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 5 15/07/2010 210.00	15/07/2010 15/07/2010 15/07/2010	WAN ASIAH BINTI HAJI WAN ISMAIL		V0007157 15/07/2010 15/07/2010	T0589259 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 5 15/07/2010 120.00	15/07/2010 15/07/2010 15/07/2010	WAN HASANAH BINTI WAN DAUD		V0007157 15/07/2010 15/07/2010	T0589260 21/07/2010 21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMA ITTIFAQ 5 15/07/2010 120.00	15/07/2010 15/07/2010 15/07/2010	WAN ZUNAIDAH BINTI WAN IBRAHIM		V0007157 15/07/2010 15/07/2010	T0589261 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 5 15/07/2010 160.00	15/07/2010 15/07/2010 15/07/2010	YAHAYA BIN ABDUL GHANI		V0007157 15/07/2010 15/07/2010	T0589262 21/07/2010 21/07/2010
FASI SMA ITTIFAQ 6 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	JUNITA BT AHMAD		V0007158 15/07/2010 15/07/2010	T0589263 21/07/2010 21/07/2010
FASI SK DURIAN BURONG 15/07/2010 300.00	15/07/2010 15/07/2010 15/07/2010	BENTE BINTI MD TAFF		V0007238 18/07/2010 18/07/2010	T0590218 28/07/2010 28/07/2010
FASI SK DURIAN BURONG 15/07/2010 225.00	15/07/2010 15/07/2010 15/07/2010	NORFARIZA BINTI MUSTAFFA		V0007238 18/07/2010 18/07/2010	T0590219 28/07/2010 28/07/2010
FASI SK DURIAN BURONG 15/07/2010 225.00	15/07/2010 15/07/2010 15/07/2010	NURBASYIRAH YAP BT ABDULLAH		V0007238 18/07/2010 18/07/2010	T0590211 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK DURIAN BURONG	15/07/2010	MOVITA BINTI ABD MORIS		V0007238	T0590220
15/07/2010	15/07/2010			18/07/2010	28/07/2010
150.00	15/07/2010			18/07/2010	28/07/2010

FASI SK DURIAN BURONG	15/07/2010	ZAKIAH BINTI ABDULLAH		V0007238	T0590212
15/07/2010	15/07/2010			18/07/2010	28/07/2010
450.00	15/07/2010			18/07/2010	28/07/2010

FASI SK DURIAN BURONG	15/07/2010	ROZANA BINTI AWANG		V0007238	T0590213
15/07/2010	15/07/2010			18/07/2010	28/07/2010
225.00	15/07/2010			18/07/2010	28/07/2010

FASI SK DURIAN BURONG	15/07/2010	MUDRIKAH BINTI ZAINI		V0007238	T0590214
15/07/2010	15/07/2010			18/07/2010	28/07/2010
225.00	15/07/2010			18/07/2010	28/07/2010

FASI SK DURIAN BURONG	15/07/2010	NIK KAMARIAH BINTI NIK MAHMUD		V0007238	T0590215
15/07/2010	15/07/2010			18/07/2010	28/07/2010
450.00	15/07/2010			18/07/2010	28/07/2010

FASI SK DURIAN BURONG	15/07/2010	NORMA BINTI MUSTAFA		V0007238	T0590216
15/07/2010	15/07/2010			18/07/2010	28/07/2010
225.00	15/07/2010			18/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK DURIAN BURONG	15/07/2010	ZAIMAH BINTI RAMLY		V0007238	T0590217
15/07/2010	15/07/2010			18/07/2010	28/07/2010
225.00	15/07/2010			18/07/2010	28/07/2010
FASI JPNT 2	15/07/2010	WAN SHUFIAN BIN WAN AHMAD		V0007197	T0589466
15/07/2010	15/07/2010			15/07/2010	21/07/2010
120.00	15/07/2010			16/07/2010	21/07/2010
FASI JPNT 2	15/07/2010	PUAN RUZINAR BINTI IBRAHIM		V0007197	T0589467
15/07/2010	15/07/2010			15/07/2010	21/07/2010
120.00	15/07/2010			16/07/2010	21/07/2010
FASI JPNT 3	15/07/2010	WAN MOHAMAD NOOR BIN WAN OTHMAN		V0007196	T0589454
15/07/2010	15/07/2010			15/07/2010	21/07/2010
40.00	15/07/2010			16/07/2010	21/07/2010
FASI JPNT 3	15/07/2010	NORAINI BINTI IBRAHIM		V0007196	T0589463
15/07/2010	15/07/2010			15/07/2010	21/07/2010
120.00	15/07/2010			16/07/2010	21/07/2010
FASI JPNT 3	15/07/2010	MOHD AB.AZIZ BIN ISMAIL		V0007196	T0589455
15/07/2010	15/07/2010			15/07/2010	21/07/2010
40.00	15/07/2010			16/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI JPNT 3	15/07/2010	ZAINAB BINTI ABDULLAH		V0007196	T0589456
15/07/2010	15/07/2010			15/07/2010	21/07/2010
40.00	15/07/2010			16/07/2010	21/07/2010

FASI JPNT 3	15/07/2010	DINA AMINAH BINTI DAUD		V0007196	T0589457
15/07/2010	15/07/2010			15/07/2010	21/07/2010
40.00	15/07/2010			16/07/2010	21/07/2010

FASI JPNT 3	15/07/2010	ROHANA BINTI HASSAN		V0007196	T0589458
15/07/2010	15/07/2010			15/07/2010	21/07/2010
40.00	15/07/2010			16/07/2010	21/07/2010

FASI JPNT 3	15/07/2010	ATIKAH BINTI HAMZAH		V0007196	T0589459
15/07/2010	15/07/2010			15/07/2010	21/07/2010
40.00	15/07/2010			16/07/2010	21/07/2010

FASI JPNT 3	15/07/2010	ALIAS BIN ABD GHANI		V0007196	T0589460
15/07/2010	15/07/2010			15/07/2010	21/07/2010
120.00	15/07/2010			16/07/2010	21/07/2010

FASI JPNT 3	15/07/2010	CHE ZAIDI BIN ABU BAKAR		V0007196	T0589461
15/07/2010	15/07/2010			15/07/2010	21/07/2010
120.00	15/07/2010			16/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI JPNT 3	15/07/2010	IZLAN BIN IBRAHIM		V0007196	T0589462
15/07/2010	15/07/2010			15/07/2010	21/07/2010
120.00	15/07/2010			16/07/2010	21/07/2010
FASI JPNT 2	15/07/2010	NOOR AZIZ BIN ABDULLAH		V0007197	T0589464
15/07/2010	15/07/2010			15/07/2010	21/07/2010
120.00	15/07/2010			16/07/2010	21/07/2010
FASI JPNT 2	15/07/2010	NOOR SAKEENAH EH LOI BINTI ABDULLAH		V0007197	T0589465
15/07/2010	15/07/2010			15/07/2010	21/07/2010
120.00	15/07/2010			16/07/2010	21/07/2010
FASI BESUT	15/07/2010	HASLINA BINTI ISMAIL		V0007209	T0589492
15/07/2010	15/07/2010			15/07/2010	21/07/2010
80.00	15/07/2010			16/07/2010	21/07/2010
FASI BESUT	15/07/2010	ZULINA BINTI KADIR		V0007209	T0589493
15/07/2010	15/07/2010			15/07/2010	21/07/2010
80.00	15/07/2010			16/07/2010	21/07/2010
FASI H.TRG 1	15/07/2010	FATIMAH BINTI HARUN		V0007188	T0589420
15/07/2010	15/07/2010			15/07/2010	21/07/2010
1,440.00	15/07/2010			16/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI H.TRG 1	15/07/2010	NURBAYA BINTI ISMAIL		V0007188	T0589421
15/07/2010	15/07/2010			15/07/2010	21/07/2010
1,440.00	15/07/2010			16/07/2010	21/07/2010
FASI H.TRG 1	15/07/2010	KAMILAH BINTI IBRAHIM		V0007188	T0589422
15/07/2010	15/07/2010			15/07/2010	21/07/2010
350.00	15/07/2010			16/07/2010	21/07/2010
FASI H.TRG 1	15/07/2010	MOHD ARIFIN BIN ISMAIL		V0007188	T0589423
15/07/2010	15/07/2010			15/07/2010	21/07/2010
350.00	15/07/2010			16/07/2010	21/07/2010
FASI H.TRG 1	15/07/2010	NOR ASMA BINTI MOHD		V0007188	T0589424
15/07/2010	15/07/2010			15/07/2010	21/07/2010
350.00	15/07/2010			16/07/2010	21/07/2010
FASI H.TRG 1	15/07/2010	ANIS BIN MOHAMAD		V0007188	T0589425
15/07/2010	15/07/2010			15/07/2010	21/07/2010
350.00	15/07/2010			16/07/2010	21/07/2010
FASI H.TRG 2-SMK AJIL	15/07/2010	SHAHABUDDIN BIN IBRAHIM		V0007181	T0589356
15/07/2010	15/07/2010			15/07/2010	21/07/2010
500.00	15/07/2010			16/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG 2-SMK AJIL	15/07/2010	NOR HAYATI BINTI SAALI		V0007181	T0589365
15/07/2010	15/07/2010			15/07/2010	21/07/2010
300.00	15/07/2010			16/07/2010	21/07/2010

FASI H.TRG 2-SMK AJIL	15/07/2010	KAMARIAH BINTI DERAMAN		V0007181	T0589357
15/07/2010	15/07/2010			15/07/2010	21/07/2010
200.00	15/07/2010			16/07/2010	21/07/2010

FASI H.TRG 2-SMK AJIL	15/07/2010	AZAHARI BIN YAHYA		V0007181	T0589358
15/07/2010	15/07/2010			15/07/2010	21/07/2010
250.00	15/07/2010			16/07/2010	21/07/2010

FASI H.TRG 2-SMK AJIL	15/07/2010	AZLAN BIN ALIAS		V0007181	T0589359
15/07/2010	15/07/2010			15/07/2010	21/07/2010
200.00	15/07/2010			16/07/2010	21/07/2010

FASI H.TRG 2-SMK AJIL	15/07/2010	RUSYDAN BIN ABDULLAH		V0007181	T0589360
15/07/2010	15/07/2010			15/07/2010	21/07/2010
300.00	15/07/2010			16/07/2010	21/07/2010

FASI H.TRG 2-SMK AJIL	15/07/2010	YUSOF BIN MAT		V0007181	T0589361
15/07/2010	15/07/2010			15/07/2010	21/07/2010
250.00	15/07/2010			16/07/2010	21/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI H.TRG 2-SMK AJIL 15/07/2010 200.00	15/07/2010 15/07/2010 15/07/2010	CHE ZAIWAI BIN CHE UDIN		V0007181 15/07/2010 16/07/2010	T0589362 21/07/2010 21/07/2010
FASI H.TRG 2-SMK AJIL 15/07/2010 300.00	15/07/2010 15/07/2010 15/07/2010	AMPANDI BIN SIDEK		V0007181 15/07/2010 16/07/2010	T0589363 21/07/2010 21/07/2010
FASI H.TRG 2-SMK AJIL 15/07/2010 600.00	15/07/2010 15/07/2010 15/07/2010	ROZITA BINTI MOHAMMAD AMIN		V0007181 15/07/2010 16/07/2010	T0589364 21/07/2010 21/07/2010
FASI H.TRG 3-SMK AJIL 15/07/2010 300.00	15/07/2010 15/07/2010 15/07/2010	NORHAIMI BINTI MOHAMAD ZAIN		V0007176 15/07/2010 16/07/2010	T0589330 21/07/2010 21/07/2010
FASI H.TRG 3-SMK AJIL 15/07/2010 300.00	15/07/2010 15/07/2010 15/07/2010	HISHAMUDDIN BIN OTHMAN		V0007176 15/07/2010 16/07/2010	T0589339 21/07/2010 21/07/2010
FASI H.TRG 3-SMK AJIL 15/07/2010 300.00	15/07/2010 15/07/2010 15/07/2010	TENGGU HARTINI BINTI TENGGU MUHAMUD		V0007176 15/07/2010 16/07/2010	T0589331 21/07/2010 21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG 3-SMK AJIL	15/07/2010	NOR YUSLIZA BINTI YUSOF		V0007176	T0589332
15/07/2010	15/07/2010			15/07/2010	21/07/2010
350.00	15/07/2010			16/07/2010	21/07/2010
FASI H.TRG 3-SMK AJIL	15/07/2010	MORAYAH BINTI KELING		V0007176	T0589333
15/07/2010	15/07/2010			15/07/2010	21/07/2010
250.00	15/07/2010			16/07/2010	21/07/2010
FASI H.TRG 3-SMK AJIL	15/07/2010	NORJUARIAH BINTI ISMAIL		V0007176	T0589334
15/07/2010	15/07/2010			15/07/2010	21/07/2010
300.00	15/07/2010			16/07/2010	21/07/2010
FASI H.TRG 3-SMK AJIL	15/07/2010	WAN NOR AZAMI BINTI WAN ALI		V0007176	T0589335
15/07/2010	15/07/2010			15/07/2010	21/07/2010
300.00	15/07/2010			16/07/2010	21/07/2010
FASI H.TRG 3-SMK AJIL	15/07/2010	FANORIANA BINTI ISMAIL		V0007176	T0589336
15/07/2010	15/07/2010			15/07/2010	21/07/2010
200.00	15/07/2010			16/07/2010	21/07/2010
FASI H.TRG 3-SMK AJIL	15/07/2010	NORHASNIZA BINTI MD.NOR		V0007176	T0589337
15/07/2010	15/07/2010			15/07/2010	21/07/2010
300.00	15/07/2010			16/07/2010	21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI H.TRG 3-SMK AJIL 15/07/2010 300.00	15/07/2010 15/07/2010 15/07/2010	FATIMAH BINTI HARUN		V0007176 15/07/2010 16/07/2010	T0589338 21/07/2010 21/07/2010
ARBISMA (7) 15/07/2010 1,643,300.00	04/09/2010 04/09/2010 04/09/2010	ARBISMA LAND SDN BHD		V0009297 04/09/2010 05/09/2010	
FASI BESUT 15/07/2010 1,440.00	15/07/2010 15/07/2010 15/07/2010	RAISHAN BINTI ABD AZIZ		V0007209 15/07/2010 16/07/2010	T0589485 21/07/2010 21/07/2010
FASI BESUT 15/07/2010 80.00	15/07/2010 15/07/2010 15/07/2010	SALBIAH BINTI HUSSAIN		V0007209 15/07/2010 16/07/2010	T0589494 21/07/2010 21/07/2010
FASI BESUT 15/07/2010 556.80	15/07/2010 15/07/2010 15/07/2010	AHMAD ROSLEE BIN MUHAMMAD		V0007209 15/07/2010 16/07/2010	T0589486 21/07/2010 21/07/2010
FASI BESUT 15/07/2010 556.80	15/07/2010 15/07/2010 15/07/2010	MOHD NIZAM B DAUD		V0007209 15/07/2010 16/07/2010	T0589487 21/07/2010 21/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI BESUT	15/07/2010	MOHAMMAD SUHAIMI BIN ZAKARIA		V0007209	T0589488
15/07/2010	15/07/2010			15/07/2010	21/07/2010
556.80	15/07/2010			16/07/2010	21/07/2010
FASI BESUT	15/07/2010	ROSALMI BINTI ZARAWI		V0007209	T0589489
15/07/2010	15/07/2010			15/07/2010	21/07/2010
556.80	15/07/2010			16/07/2010	21/07/2010
FASI BESUT	15/07/2010	MOHMAD ASARI BIN IDRIS		V0007209	T0589490
15/07/2010	15/07/2010			15/07/2010	21/07/2010
556.80	15/07/2010			16/07/2010	21/07/2010
FASI BESUT	15/07/2010	ARIFFIN BIN MAT ZIN		V0007209	T0589491
15/07/2010	15/07/2010			15/07/2010	21/07/2010
80.00	15/07/2010			16/07/2010	21/07/2010
800729115394 6/10P	21/07/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0007390	T0591858
15/07/2010	21/07/2010			21/07/2010	01/08/2010
157.50	21/07/2010			22/07/2010	01/08/2010
970	11/08/2010	MOFAZ EXOTIC CAR SDN BHD	M265368	V0008276	T0603247
15/07/2010	11/08/2010		11/07/2010	12/08/2010	16/08/2010
1,394.90	11/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
740603115303 6/10P	21/07/2010	AZMAN BIN GHANI @ HUSSIN		V0007388	T0591856
15/07/2010	21/07/2010			21/07/2010	01/08/2010
1,236.80	21/07/2010			22/07/2010	01/08/2010
630216115381 6/10P	21/07/2010	KAMALRUDIN BIN OMAR		V0007389	T0591857
15/07/2010	21/07/2010			21/07/2010	01/08/2010
779.40	21/07/2010			21/07/2010	01/08/2010
560619115211 6/10P	15/07/2010	ZULKIFLI BIN MOHAMAD		V0007173	T0589324
15/07/2010	15/07/2010			15/07/2010	21/07/2010
3,268.50	15/07/2010			15/07/2010	21/07/2010
FASI PPTT 09 SMK PBM	16/07/2010	SUSILAWATI BINTI MOHD SHAFIE		V0007276	T0590448
16/07/2010	16/07/2010			18/07/2010	28/07/2010
160.00	16/07/2010			19/07/2010	28/07/2010
FASI PPTT 09 SMK PBM	16/07/2010	ZAWIAH BINTI TAIB		V0007276	T0590449
16/07/2010	16/07/2010			18/07/2010	28/07/2010
160.00	16/07/2010			19/07/2010	28/07/2010
FASI PPTT 09 SMK PBM	16/07/2010	NORMA BT GHAZALI		V0007276	T0590450
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SMK PBM	16/07/2010	SAH PURA BINTI BESAR		V0007276	T0590451
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT 09 SMK PBM	16/07/2010	NASARIAH BINTI ABIDIN		V0007276	T0590452
16/07/2010	16/07/2010			18/07/2010	28/07/2010
160.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT 09 SMK PBM	16/07/2010	RAMLI BIN JUSOH		V0007276	T0590453
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT 09 SMK PBM	16/07/2010	ROSMALIZA BINTI ABDULLAH		V0007276	T0590454
16/07/2010	16/07/2010			18/07/2010	28/07/2010
160.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT SMK PBM MEI	16/07/2010	MOHAMAD BIN NORDIN		V0007278	T0590466
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT SMK PBM MEI	16/07/2010	ADONI BINTI DAUD		V0007278	T0590475
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SMKPBM MEI	16/07/2010	FATIMAH BINTI ABDULLAH		V0007278	T0590467
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT SMKPBM MEI	16/07/2010	MOHD SALIM BIN A.RAHMAN		V0007278	T0590468
16/07/2010	16/07/2010			18/07/2010	28/07/2010
160.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT SMKPBM MEI	16/07/2010	ROBIATUM BINTI SULONG		V0007278	T0590469
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT SMKPBM MEI	16/07/2010	ROSMALIZA BINTI ABDULLAH		V0007278	T0590470
16/07/2010	16/07/2010			18/07/2010	28/07/2010
160.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT SMKPBM MEI	16/07/2010	SARIZAN BIN UMAR		V0007278	T0590471
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT SMKPBM MEI	16/07/2010	SUSILAWATI BINTI MOHD SHAFIE		V0007278	T0590472
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SMKPBM MEI	16/07/2010	SHARMILA BINTI MOHAMAD		V0007278	T0590473
16/07/2010	16/07/2010			18/07/2010	28/07/2010
120.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT SMKPBM MEI	16/07/2010	ZALINA BINTI ARIFFIN		V0007278	T0590474
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

1AX15A	27/07/2010	PROMINVIEW SDN BHD	M265240	V0007718	T0596220
16/07/2010	27/07/2010		04/07/2010	28/07/2010	05/08/2010
356.50	27/07/2010			28/07/2010	05/08/2010

1AX15L	08/08/2010	PROMINVIEW SDN BHD	M265309	V0008112	T0600542
16/07/2010	08/08/2010		04/07/2010	08/08/2010	12/08/2010
178.25	08/08/2010			09/08/2010	12/08/2010

TUNT FASI PPTT OGOS	16/07/2010	ROSLAN BIN SULONG		V0007277	T0590456
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT OGOS	16/07/2010	ZULAIDA BINTI MOHD ZAIN		V0007277	T0590465
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TUNT FASI PPTT OGOS 16/07/2010 40.00	16/07/2010 16/07/2010 16/07/2010	ROSNI BINTI ALIAS		V0007277 18/07/2010 19/07/2010	T0590457 28/07/2010 28/07/2010
TUNT FASI PPTT OGOS 16/07/2010 80.00	16/07/2010 16/07/2010 16/07/2010	ABDUL HADI BIN WAHAB		V0007277 18/07/2010 19/07/2010	T0590458 28/07/2010 28/07/2010
TUNT FASI PPTT OGOS 16/07/2010 40.00	16/07/2010 16/07/2010 16/07/2010	MAZNAH BINTI MOHAMED		V0007277 18/07/2010 19/07/2010	T0590459 28/07/2010 28/07/2010
TUNT FASI PPTT OGOS 16/07/2010 40.00	16/07/2010 16/07/2010 16/07/2010	HAFIZAH BINTI SAID		V0007277 18/07/2010 19/07/2010	T0590460 28/07/2010 28/07/2010
TUNT FASI PPTT OGOS 16/07/2010 80.00	16/07/2010 16/07/2010 16/07/2010	AZIZAH BINTI KADIR		V0007277 18/07/2010 19/07/2010	T0590461 28/07/2010 28/07/2010
TUNT FASI PPTT OGOS 16/07/2010 80.00	16/07/2010 16/07/2010 16/07/2010	CIK FATIMAH NADIA BINTI CHE HASNAM		V0007277 18/07/2010 19/07/2010	T0590462 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI PPTT OGOS	16/07/2010	ZALI BIN ABU BAKAR		V0007277	T0590463
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT OGOS	16/07/2010	SALLEH BIN SUHAIMI		V0007277	T0590464
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT SKRR MI	16/07/2010	MOHAMMAD HISHAM BIN PUTEH		V0007275	T0590436
16/07/2010	16/07/2010			18/07/2010	28/07/2010
100.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT SKRR MI	16/07/2010	NORAZURA BINTI TAHIR		V0007275	T0590445
16/07/2010	16/07/2010			18/07/2010	28/07/2010
150.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT SKRR MI	16/07/2010	ROKIAH HANIM BINTI ABDUL SAMAD		V0007275	T0590437
16/07/2010	16/07/2010			18/07/2010	28/07/2010
100.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT SKRR MI	16/07/2010	ASY ASSUARA BINTI RAZAK		V0007275	T0590438
16/07/2010	16/07/2010			18/07/2010	28/07/2010
100.00	16/07/2010			19/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI PPTT SKRR MI	16/07/2010	SAMSIAH BINTI MOHAMAD		V0007275	T0590439
16/07/2010	16/07/2010			18/07/2010	28/07/2010
100.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT SKRR MI	16/07/2010	HAMINAH BINTI AWANG HITAM		V0007275	T0590440
16/07/2010	16/07/2010			18/07/2010	28/07/2010
100.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT SKRR MI	16/07/2010	FARIDAH BINTI MAT YASIN		V0007275	T0590441
16/07/2010	16/07/2010			18/07/2010	28/07/2010
100.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT SKRR MI	16/07/2010	AHMAD BIN KHOHA		V0007275	T0590442
16/07/2010	16/07/2010			18/07/2010	28/07/2010
100.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT SKRR MI	16/07/2010	MOHD NOR BIN ABD KADIR		V0007275	T0590443
16/07/2010	16/07/2010			18/07/2010	28/07/2010
100.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT SKRR MI	16/07/2010	SAVINDER KAUR A/P MANJIT SINGH		V0007275	T0590444
16/07/2010	16/07/2010			18/07/2010	28/07/2010
100.00	16/07/2010			19/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

TUNT FASI PPTT SMKPB	16/07/2010	ANIZAH BINTI MOHAMED		V0007273	T0590416
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT SMKPB	16/07/2010	WAN ZAITONG BINTI WAN NIK		V0007273	T0590425
16/07/2010	16/07/2010			18/07/2010	28/07/2010
160.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT SMKPB	16/07/2010	ADONI BINTI DAUD		V0007273	T0590417
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT SMKPB	16/07/2010	ARBAIAH BINTI NGAH		V0007273	T0590418
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT SMKPB	16/07/2010	FAUZILAH BINTI YAHAYA		V0007273	T0590419
16/07/2010	16/07/2010			18/07/2010	28/07/2010
120.00	16/07/2010			19/07/2010	28/07/2010

TUNT FASI PPTT SMKPB	16/07/2010	MOHD ANUOR BIN MOHD ADAM		V0007273	T0590420
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TUNT FASI PPTT SMKPB 16/07/2010 80.00	16/07/2010 16/07/2010 16/07/2010	NOREHA BINTI NGAH		V0007273 18/07/2010 19/07/2010	T0590421 28/07/2010 28/07/2010
TUNT FASI PPTT SMKPB 16/07/2010 40.00	16/07/2010 16/07/2010 16/07/2010	KAMARIAH BINTI SALLEH		V0007273 18/07/2010 19/07/2010	T0590422 28/07/2010 28/07/2010
TUNT FASI PPTT SMKPB 16/07/2010 80.00	16/07/2010 16/07/2010 16/07/2010	MOHAMAD BIN NORDIN		V0007273 18/07/2010 19/07/2010	T0590423 28/07/2010 28/07/2010
TUNT FASI PPTT SMKPB 16/07/2010 80.00	16/07/2010 16/07/2010 16/07/2010	SHARMILA BINTI MOHAMAD		V0007273 18/07/2010 19/07/2010	T0590424 28/07/2010 28/07/2010
TUNT FASI SMKADG... 16/07/2010 40.00	16/07/2010 16/07/2010 16/07/2010	CHE JAMILAH BINTI A RAHMAN		V0007274 18/07/2010 19/07/2010	T0590426 28/07/2010 28/07/2010
TUNT FASI SMKADG... 16/07/2010 40.00	16/07/2010 16/07/2010 16/07/2010	WAHIDA BINTI JAHIDIN		V0007274 18/07/2010 19/07/2010	T0590435 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TUNT FASI SMKADG...	16/07/2010	ZUWINIE BINTI EMBONG		V0007274	T0590427
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010
TUNT FASI SMKADG...	16/07/2010	ZAITUN BINTI EMBONG		V0007274	T0590428
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010
TUNT FASI SMKADG...	16/07/2010	SULHA BINTI SALLEH		V0007274	T0590429
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010
TUNT FASI SMKADG...	16/07/2010	A.RAHIM BIN MOHAMAD		V0007274	T0590430
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010
TUNT FASI SMKADG...	16/07/2010	NORIZA BINTI WAHAB @ MOHAMED		V0007274	T0590431
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010
TUNT FASI SMKADG...	16/07/2010	MAZNAH BINTI ISMAIL		V0007274	T0590432
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
TUNT FASI SMKADG...	16/07/2010	WANAJMI BINTI ISMAIL		V0007274	T0590433
16/07/2010	16/07/2010			18/07/2010	28/07/2010
120.00	16/07/2010			19/07/2010	28/07/2010
TUNT FASI SMKADG...	16/07/2010	SHARIFAH RADHIAH BINTI SYED AHMAD		V0007274	T0590434
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010
GV000031	08/08/2010	SABAH HOTEL SDN BHD	M263538	V0008114	T0600544
16/07/2010	08/08/2010		01/07/2010	08/08/2010	12/08/2010
1,846.55	08/08/2010			09/08/2010	12/08/2010
FASI PPTT SMKADG MRG	16/07/2010	ROHANA BINTI ABDUL RAHMAN		V0007280	T0590486
16/07/2010	16/07/2010			18/07/2010	28/07/2010
120.00	16/07/2010			19/07/2010	28/07/2010
FASI PPTT SMKADG MRG	16/07/2010	ABU BAKAR BIN ISMAIL		V0007280	T0590495
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010
FASI PPTT SMKADG MRG	16/07/2010	ZALI BIN ABU BAKAR		V0007280	T0590487
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SMKADG MRG	16/07/2010	NASRIAH BINTI ABAS		V0007280	T0590488
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT SMKADG MRG	16/07/2010	T.ZAINON BINTI TUAN AWANG		V0007280	T0590489
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT SMKADG MRG	16/07/2010	SANIAH BINTI JUSOH		V0007280	T0590490
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT SMKADG MRG	16/07/2010	ROSLI BIN ISMAIL		V0007280	T0590491
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT SMKADG MRG	16/07/2010	ZURAINI BT AB GHAFAR		V0007280	T0590492
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT SMKADG MRG	16/07/2010	JAYA ASMARA BIN SALIM		V0007280	T0590493
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKADG MRG 16/07/2010 80.00	16/07/2010 16/07/2010 16/07/2010	MOHD YUSOFF BIN YAAKUB		V0007280 18/07/2010 19/07/2010	T0590494 28/07/2010 28/07/2010
FASI PPTT SMKADGMT 16/07/2010 80.00	16/07/2010 16/07/2010 16/07/2010	ZAITUN BINTI EMBONG		V0007279 18/07/2010 19/07/2010	T0590476 28/07/2010 28/07/2010
FASI PPTT SMKADGMT 16/07/2010 80.00	16/07/2010 16/07/2010 16/07/2010	ZUWINIE BINTI EMBONG		V0007279 18/07/2010 19/07/2010	T0590485 28/07/2010 28/07/2010
FASI PPTT SMKADGMT 16/07/2010 80.00	16/07/2010 16/07/2010 16/07/2010	CHE JAMILAH BINTI A RAHMAN		V0007279 18/07/2010 19/07/2010	T0590477 28/07/2010 28/07/2010
FASI PPTT SMKADGMT 16/07/2010 80.00	16/07/2010 16/07/2010 16/07/2010	SHALIZA BINTI IBRAHIM		V0007279 18/07/2010 19/07/2010	T0590478 28/07/2010 28/07/2010
FASI PPTT SMKADGMT 16/07/2010 80.00	16/07/2010 16/07/2010 16/07/2010	ABDUL HADI BIN WAHAB		V0007279 18/07/2010 19/07/2010	T0590479 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SMKADGMT	16/07/2010	HAZILAH BINTI HASSAN		V0007279	T0590480
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010
FASI PPTT SMKADGMT	16/07/2010	JULIA SHIREEN @ NOORSYAHIDA BT AZMI		V0007279	T0590481
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010
FASI PPTT SMKADGMT	16/07/2010	SALLEH BIN SUHAIMI		V0007279	T0590482
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010
FASI PPTT SMKADGMT	16/07/2010	ZALI BIN ABU BAKAR		V0007279	T0590483
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010
FASI PPTT SMKADGMT	16/07/2010	AZNI BINTI ISMAIL		V0007279	T0590484
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010
FASI PPTT 09 SMK PBM	16/07/2010	MOHD SALIM BIN A.RAHMAN		V0007276	T0590446
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 SMK PBM	16/07/2010	SITI MAHANI BINTI NGADIO		V0007276	T0590455
16/07/2010	16/07/2010			18/07/2010	28/07/2010
80.00	16/07/2010			19/07/2010	28/07/2010

FASI PPTT 09 SMK PBM	16/07/2010	ROBIATUM BINTI SULONG		V0007276	T0590447
16/07/2010	16/07/2010			18/07/2010	28/07/2010
40.00	16/07/2010			19/07/2010	28/07/2010

1102-1110	21/08/2010	AZIMAT ENTERPRISE	M265806	V0008775	T0611426
17/07/2010	21/08/2010		08/07/2010	23/08/2010	24/08/2010
7,900.00	21/08/2010			23/08/2010	24/08/2010

FASI PPTT JUN	17/07/2010	WAN ZAITONG BINTI WAN NIK		V0007267	T0590373
17/07/2010	17/07/2010			18/07/2010	28/07/2010
160.00	17/07/2010			19/07/2010	28/07/2010

FASI PPTT JUN	17/07/2010	NORHAYATI BINTI MAMAT		V0007267	T0590374
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			19/07/2010	28/07/2010

FASI PPTT MAC 09	17/07/2010	MOHD REDUZAN BIN KADIR		V0007257	T0590292
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			18/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT MAC 09	17/07/2010	SURANI BINTI SAID		V0007257	T0590301
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			18/07/2010	28/07/2010
FASI PPTT MAC 09	17/07/2010	HAFIZAH BINTI SAID		V0007257	T0590293
17/07/2010	17/07/2010			18/07/2010	28/07/2010
160.00	17/07/2010			18/07/2010	28/07/2010
FASI PPTT MAC 09	17/07/2010	SHALIZA BINTI IBRAHIM		V0007257	T0590294
17/07/2010	17/07/2010			18/07/2010	28/07/2010
160.00	17/07/2010			18/07/2010	28/07/2010
FASI PPTT MAC 09	17/07/2010	ABDUL HADI BIN WAHAB		V0007257	T0590295
17/07/2010	17/07/2010			18/07/2010	28/07/2010
160.00	17/07/2010			18/07/2010	28/07/2010
FASI PPTT MAC 09	17/07/2010	ROSIDAH BINTI MAT PIAH		V0007257	T0590296
17/07/2010	17/07/2010			18/07/2010	28/07/2010
160.00	17/07/2010			18/07/2010	28/07/2010
FASI PPTT MAC 09	17/07/2010	JULIA SHIREEN @ NOORSYAHIDA BT AZMI		V0007257	T0590297
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			18/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT MAC 09	17/07/2010	SALLEH BIN SUHAIMI		V0007257	T0590298
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			18/07/2010	28/07/2010
FASI PPTT MAC 09	17/07/2010	ZALI BIN ABU BAKAR		V0007257	T0590299
17/07/2010	17/07/2010			18/07/2010	28/07/2010
120.00	17/07/2010			18/07/2010	28/07/2010
FASI PPTT MAC 09	17/07/2010	ZULAIDA BINTI MOHD ZAIN		V0007257	T0590300
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			18/07/2010	28/07/2010
FASI PPTT MEI	17/07/2010	ZALINA BINTI ARIFFIN		V0007266	T0590358
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			18/07/2010	28/07/2010
FASI PPTT MEI	17/07/2010	ABDUL RAHMAN BIN JUSOH		V0007266	T0590359
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			18/07/2010	28/07/2010
FASI PPTT MEI	17/07/2010	ZAWIAH BINTI TAIB		V0007266	T0590360
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			18/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT MEI	17/07/2010	NOZNA BINTI AWANG		V0007266	T0590361
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			18/07/2010	28/07/2010
FASI PPTT APRIL	17/07/2010	ADONI BINTI DAUD		V0007265	T0590348
17/07/2010	17/07/2010			18/07/2010	28/07/2010
120.00	17/07/2010			18/07/2010	28/07/2010
FASI PPTT APRIL	17/07/2010	WAN ZAITONG BINTI WAN NIK		V0007265	T0590357
17/07/2010	17/07/2010			18/07/2010	28/07/2010
160.00	17/07/2010			18/07/2010	28/07/2010
FASI PPTT 2009 MAC.	17/07/2010	ANIZAH BINTI MOHAMED		V0007271	T0590396
17/07/2010	17/07/2010			18/07/2010	28/07/2010
160.00	17/07/2010			19/07/2010	28/07/2010
FASI PPTT 2009 MAC.	17/07/2010	WAN ZAITONG BINTI WAN NIK		V0007271	T0590405
17/07/2010	17/07/2010			18/07/2010	28/07/2010
160.00	17/07/2010			19/07/2010	28/07/2010
FASI PPTT 2009 MAC.	17/07/2010	ADONI BINTI DAUD		V0007271	T0590397
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			19/07/2010	28/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 MAC. 17/07/2010 160.00	17/07/2010 17/07/2010 17/07/2010	ARBAIAH BINTI NGAH		V0007271 18/07/2010 19/07/2010	T0590398 28/07/2010 28/07/2010
FASI PPTT 2009 MAC. 17/07/2010 160.00	17/07/2010 17/07/2010 17/07/2010	FAUZILAH BINTI YAHAYA		V0007271 18/07/2010 19/07/2010	T0590399 28/07/2010 28/07/2010
FASI PPTT 2009 MAC. 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	MOHD ANUOR BIN MOHD ADAM		V0007271 18/07/2010 19/07/2010	T0590400 28/07/2010 28/07/2010
FASI PPTT 2009 MAC. 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	NORMA BT GHAZALI		V0007271 18/07/2010 19/07/2010	T0590401 28/07/2010 28/07/2010
FASI PPTT 2009 MAC. 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	KAMARIAH BINTI SALLEH		V0007271 18/07/2010 19/07/2010	T0590402 28/07/2010 28/07/2010
FASI PPTT 2009 MAC. 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	MOHAMAD BIN NORDIN		V0007271 18/07/2010 19/07/2010	T0590403 28/07/2010 28/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 2009 MAC. 17/07/2010 160.00	17/07/2010 17/07/2010 17/07/2010	NOR RIHA BINTI ABDULLAH		V0007271 18/07/2010 19/07/2010	T0590404 28/07/2010 28/07/2010
FASI PPTT 09 JULAI.. 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	WAN MOHD NASIR BIN WAN MUDA		V0007268 18/07/2010 19/07/2010	T0590376 28/07/2010 28/07/2010
FASI PPTT 09 JULAI.. 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	RAMLI BIN JUSOH		V0007268 18/07/2010 19/07/2010	T0590385 28/07/2010 28/07/2010
FASI PPTT 09 JULAI.. 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	ZALINA BINTI ARIFFIN		V0007268 18/07/2010 19/07/2010	T0590377 28/07/2010 28/07/2010
FASI PPTT 09 JULAI.. 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	ZULKEFLI BIN MOHAMAD		V0007268 18/07/2010 19/07/2010	T0590378 28/07/2010 28/07/2010
FASI PPTT 09 JULAI.. 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	YULIA BINTI DERAMAN		V0007268 18/07/2010 19/07/2010	T0590379 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 JULAI..	17/07/2010	ZARINA BINTI AZIZ		V0007268	T0590380
17/07/2010	17/07/2010			18/07/2010	28/07/2010
120.00	17/07/2010			19/07/2010	28/07/2010

FASI PPTT 09 JULAI..	17/07/2010	ZAWIAH BINTI TAIB		V0007268	T0590381
17/07/2010	17/07/2010			18/07/2010	28/07/2010
120.00	17/07/2010			19/07/2010	28/07/2010

FASI PPTT 09 JULAI..	17/07/2010	MUHAMMAD SABRI BIN SIDEK		V0007268	T0590382
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			19/07/2010	28/07/2010

FASI PPTT 09 JULAI..	17/07/2010	AINI BINTI MUSTAFFA		V0007268	T0590383
17/07/2010	17/07/2010			18/07/2010	28/07/2010
120.00	17/07/2010			19/07/2010	28/07/2010

FASI PPTT 09 JULAI..	17/07/2010	MOHAMAD NIZAM BIN RAMLI		V0007268	T0590384
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			19/07/2010	28/07/2010

FASI PPTT 09 MAC	17/07/2010	MOHAMMAD ROZALI BIN SULONG		V0007262	T0590324
17/07/2010	17/07/2010			18/07/2010	28/07/2010
120.00	17/07/2010			18/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 MAC 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	ABDUL RAHMAN BIN JUSOH		V0007262 18/07/2010 18/07/2010	T0590325 28/07/2010 28/07/2010
FASI PPTT 09 MAC 17/07/2010 160.00	17/07/2010 17/07/2010 17/07/2010	ROBIANA BINTI AWANG		V0007262 18/07/2010 18/07/2010	T0590326 28/07/2010 28/07/2010
FASI PPTT 09 MAC 17/07/2010 160.00	17/07/2010 17/07/2010 17/07/2010	SITI MAHANI BINTI NGADIO		V0007262 18/07/2010 18/07/2010	T0590327 28/07/2010 28/07/2010
FASI PPTT 09 MAC. 17/07/2010 160.00	17/07/2010 17/07/2010 17/07/2010	SUSILAWATI BINTI MOHD SHAFIE		V0007264 18/07/2010 18/07/2010	T0590338 28/07/2010 28/07/2010
FASI PPTT 09 MAC. 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	RAMLI BIN JUSOH		V0007264 18/07/2010 18/07/2010	T0590347 28/07/2010 28/07/2010
FASI PPTT 09 MAC. 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	ZALINA BINTI AHMAD		V0007264 18/07/2010 18/07/2010	T0590339 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 MAC. 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	ZULKEFLI BIN MOHAMAD		V0007264 18/07/2010 18/07/2010	T0590340 28/07/2010 28/07/2010
FASI PPTT 09 MAC. 17/07/2010 160.00	17/07/2010 17/07/2010 17/07/2010	YULIA BINTI DERAMAN		V0007264 18/07/2010 18/07/2010	T0590341 28/07/2010 28/07/2010
FASI PPTT 09 MAC. 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	ZARINA BINTI AZIZ		V0007264 18/07/2010 18/07/2010	T0590342 28/07/2010 28/07/2010
FASI PPTT 09 MAC. 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	ZAWIAH BINTI TAIB		V0007264 18/07/2010 18/07/2010	T0590343 28/07/2010 28/07/2010
FASI PPTT 09 MAC. 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	MUHAMMAD SABRI BIN SIDEK		V0007264 18/07/2010 18/07/2010	T0590344 28/07/2010 28/07/2010
FASI PPTT 09 MAC. 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	NORHAYATI BINTI MAMAT		V0007264 18/07/2010 18/07/2010	T0590345 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 MAC. 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	MOHAMAD NIZAM BIN RAMLI		V0007264 18/07/2010 18/07/2010	T0590346 28/07/2010 28/07/2010
FASI PPTT 09 MEI 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	KAMARUDDIN BIN MANSOR		V0007263 18/07/2010 18/07/2010	T0590328 28/07/2010 28/07/2010
FASI PPTT 09 MEI 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	NASARIAH BINTI ABIDIN		V0007263 18/07/2010 18/07/2010	T0590337 28/07/2010 28/07/2010
FASI PPTT 09 MEI 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	AINI BINTI MUSTAFFA		V0007263 18/07/2010 18/07/2010	T0590329 28/07/2010 28/07/2010
FASI PPTT 09 MEI 17/07/2010 160.00	17/07/2010 17/07/2010 17/07/2010	ARBAIAH BINTI NGAH		V0007263 18/07/2010 18/07/2010	T0590330 28/07/2010 28/07/2010
FASI PPTT 09 MEI 17/07/2010 160.00	17/07/2010 17/07/2010 17/07/2010	NOR RIHA BINTI ABDULLAH		V0007263 18/07/2010 18/07/2010	T0590331 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 MEI 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	ROBIANA BINTI AWANG		V0007263 18/07/2010 18/07/2010	T0590332 28/07/2010 28/07/2010
FASI PPTT 09 MEI 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	ROSNIDA HANI BINTI MOHD RAWI		V0007263 18/07/2010 18/07/2010	T0590333 28/07/2010 28/07/2010
FASI PPTT 09 MEI 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	KHZIAH BINTI JUSOH		V0007263 18/07/2010 18/07/2010	T0590334 28/07/2010 28/07/2010
FASI PPTT 09 MEI 17/07/2010 160.00	17/07/2010 17/07/2010 17/07/2010	SITI MAHANI BINTI NGADIO		V0007263 18/07/2010 18/07/2010	T0590335 28/07/2010 28/07/2010
FASI PPTT 09 MEI 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	MOHD ANUOR BIN MOHD ADAM		V0007263 18/07/2010 18/07/2010	T0590336 28/07/2010 28/07/2010
BYR BALIK TOUCH N GO 17/07/2010 400.00	11/08/2010 11/08/2010 11/08/2010	DATO HAJI ABDUL RAZAK BIN ISMAIL		V0008342 12/08/2010 12/08/2010	T0603405 16/08/2010 16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1119235	08/08/2010	PROMENADE HOTEL SDN BHD	M263524	V0008128	T0600558
17/07/2010	08/08/2010		15/07/2010	09/08/2010	12/08/2010
212.50	08/08/2010			09/08/2010	12/08/2010
SMKADGMRG MEI 2009	17/07/2010	AZNI BINTI ISMAIL		V0007272	T0590406
17/07/2010	17/07/2010			18/07/2010	28/07/2010
120.00	17/07/2010			19/07/2010	28/07/2010
SMKADGMRG MEI 2009	17/07/2010	WAHIDA BINTI JAHIDIN		V0007272	T0590415
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			19/07/2010	28/07/2010
SMKADGMRG MEI 2009	17/07/2010	MAZNAH BINTI MOHAMED		V0007272	T0590407
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			19/07/2010	28/07/2010
SMKADGMRG MEI 2009	17/07/2010	WANAJMI BINTI ISMAIL		V0007272	T0590408
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			19/07/2010	28/07/2010
SMKADGMRG MEI 2009	17/07/2010	ZUWINIE BINTI EMBONG		V0007272	T0590409
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			19/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMKADGMRG MEI 2009	17/07/2010	ZULAIDA BINTI MOHD ZAIN		V0007272	T0590410
17/07/2010	17/07/2010			18/07/2010	28/07/2010
120.00	17/07/2010			19/07/2010	28/07/2010
SMKADGMRG MEI 2009	17/07/2010	KAMARIAH BINTI KAMARUDDIN		V0007272	T0590411
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			19/07/2010	28/07/2010
SMKADGMRG MEI 2009	17/07/2010	SANIAH BINTI JUSOH		V0007272	T0590412
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			19/07/2010	28/07/2010
SMKADGMRG MEI 2009	17/07/2010	MADIHAH BINTI MOHAMAD		V0007272	T0590413
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			19/07/2010	28/07/2010
SMKADGMRG MEI 2009	17/07/2010	NORASIKIN BINTI ISMAIL		V0007272	T0590414
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			19/07/2010	28/07/2010
TUNT FASI APRIL 09	17/07/2010	HAPSAH BINTI A.GHANI		V0007259	T0590306
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			18/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TUNT FASI APRIL 09 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	KAMARIAH BINTI KAMARUDDIN		V0007259 18/07/2010 18/07/2010	T0590307 28/07/2010 28/07/2010
TUNT FASI APRIL 09 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	MOHD YUSOFF BIN YAAKUB		V0007259 18/07/2010 18/07/2010	T0590308 28/07/2010 28/07/2010
TUNT FASI APRIL 09 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	SANIAH BINTI JUSOH		V0007259 18/07/2010 18/07/2010	T0590309 28/07/2010 28/07/2010
TUNT FASI APRIL 09 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	ROSLI BIN ISMAIL		V0007259 18/07/2010 18/07/2010	T0590310 28/07/2010 28/07/2010
TUNT FASI APRIL 09 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	MUNIANA @ MUNIRAH BINTI MOHAMAD		V0007259 18/07/2010 18/07/2010	T0590311 28/07/2010 28/07/2010
TUNT FASI APRIL 09 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	TUAN SAKINAH BINTI TUAN ISMAIL		V0007259 18/07/2010 18/07/2010	T0590312 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
TUNT FASI APRIL 09 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	MUZARIMAH BINTI MUSA		V0007259 18/07/2010 18/07/2010	T0590313 28/07/2010 28/07/2010
MH01137 17/07/2010 2,520.00	21/08/2010 21/08/2010 21/08/2010	MELISA HAIQAL HOLIDAYS SDN BHD	M265805 15/07/2010	V0008690 22/08/2010 23/08/2010	T0610457 23/08/2010 23/08/2010
IV10002452 17/07/2010 680.80	20/08/2010 20/08/2010 20/08/2010	COURTYARD HOTEL MANAGEMENT SDN BHD	M265283 13/07/2010	V0008709 22/08/2010 23/08/2010	T0611311 24/08/2010 24/08/2010
FASI PPTT MEI 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	SAH PURA BINTI BESAR		V0007266 18/07/2010 18/07/2010	T0590362 28/07/2010 28/07/2010
FASI PPTT MEI 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	MASITAH BINTI JUSOH		V0007266 18/07/2010 18/07/2010	T0590363 28/07/2010 28/07/2010
FASI PPTT MEI 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	MOHAMAD NIZAM BIN RAMLI		V0007266 18/07/2010 18/07/2010	T0590364 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT MEI 17/07/2010 160.00	17/07/2010 17/07/2010 17/07/2010	WAN ZAITONG BINTI WAN NIK		V0007266 18/07/2010 18/07/2010	T0590365 28/07/2010 28/07/2010
FASI PPTT OGOS 09 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	SANIAH BINTI JUSOH		V0007261 18/07/2010 18/07/2010	T0590314 28/07/2010 28/07/2010
FASI PPTT OGOS 09 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	ROSELENA BINTI CHE MAT		V0007261 18/07/2010 18/07/2010	T0590323 28/07/2010 28/07/2010
FASI PPTT OGOS 09 17/07/2010 120.00	17/07/2010 17/07/2010 17/07/2010	SAYED ABD RAHMAN SHIFUZAN BIN TUAN JALAI		V0007261 18/07/2010 18/07/2010	T0590315 28/07/2010 28/07/2010
FASI PPTT OGOS 09 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	JAYA ASMARA BIN SALIM		V0007261 18/07/2010 18/07/2010	T0590316 28/07/2010 28/07/2010
FASI PPTT OGOS 09 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	MOHD SUFFIAN BIN SAID		V0007261 18/07/2010 18/07/2010	T0590317 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT OGOS 09 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	FATIMAH ZAHARAH BINTI CHE ISMAIL		V0007261 18/07/2010 18/07/2010	T0590318 28/07/2010 28/07/2010
FASI PPTT OGOS 09 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	ROHAIDA BINTI MOHAMAD		V0007261 18/07/2010 18/07/2010	T0590319 28/07/2010 28/07/2010
FASI PPTT OGOS 09 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	CIK FATIMAH NADIA BINTI CHE HASNAM		V0007261 18/07/2010 18/07/2010	T0590320 28/07/2010 28/07/2010
FASI PPTT OGOS 09 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	AFANDI BIN MUDA		V0007261 18/07/2010 18/07/2010	T0590321 28/07/2010 28/07/2010
FASI PPTT OGOS 09 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	ROHANA BINTI ABDUL RAHMAN		V0007261 18/07/2010 18/07/2010	T0590322 28/07/2010 28/07/2010
FASI PPTT APRIL 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	AINI BINTI MUSTAFFA		V0007265 18/07/2010 18/07/2010	T0590349 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT APRIL 17/07/2010 320.00	17/07/2010 17/07/2010 17/07/2010	ANIZAH BINTI MOHAMED		V0007265 18/07/2010 18/07/2010	T0590350 28/07/2010 28/07/2010
FASI PPTT APRIL 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	MASITAH BINTI JUSOH		V0007265 18/07/2010 18/07/2010	T0590351 28/07/2010 28/07/2010
FASI PPTT APRIL 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	MOHAMMAD ROZALI BIN SULONG		V0007265 18/07/2010 18/07/2010	T0590352 28/07/2010 28/07/2010
FASI PPTT APRIL 17/07/2010 120.00	17/07/2010 17/07/2010 17/07/2010	SHARMILA BINTI MOHAMAD		V0007265 18/07/2010 18/07/2010	T0590353 28/07/2010 28/07/2010
FASI PPTT APRIL 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	ZALINA BINTI ARIFFIN		V0007265 18/07/2010 18/07/2010	T0590354 28/07/2010 28/07/2010
FASI PPTT APRIL 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	ZARINA BINTI AZIZ		V0007265 18/07/2010 18/07/2010	T0590355 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT APRIL 17/07/2010 120.00	17/07/2010 17/07/2010 17/07/2010	FAUZILAH BINTI YAHAYA		V0007265 18/07/2010 18/07/2010	T0590356 28/07/2010 28/07/2010
FASI PPTT APRIL 09 17/07/2010 160.00	17/07/2010 17/07/2010 17/07/2010	YULIA BINTI DERAMAN		V0007258 18/07/2010 18/07/2010	T0590302 28/07/2010 28/07/2010
FASI PPTT APRIL 09 17/07/2010 160.00	17/07/2010 17/07/2010 17/07/2010	ZALEHA BINTI JUSOH		V0007258 18/07/2010 18/07/2010	T0590303 28/07/2010 28/07/2010
FASI PPTT APRIL 09 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	ZALINA BINTI AHMAD		V0007258 18/07/2010 18/07/2010	T0590304 28/07/2010 28/07/2010
FASI PPTT APRIL 09 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	ZARNAWATI BINTI A.RAZAK		V0007258 18/07/2010 18/07/2010	T0590305 28/07/2010 28/07/2010
FASI PPTT FEB 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	NORASIKIN BINTI ISMAIL		V0007270 18/07/2010 19/07/2010	T0590386 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT FEB	17/07/2010	AZIZAH BINTI KADIR		V0007270	T0590395
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			19/07/2010	28/07/2010

FASI PPTT FEB	17/07/2010	ABDULLAH BIN SALLEH		V0007270	T0590387
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			19/07/2010	28/07/2010

FASI PPTT FEB	17/07/2010	WAHIDA BINTI JAHIDIN		V0007270	T0590388
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			19/07/2010	28/07/2010

FASI PPTT FEB	17/07/2010	ZARIAH BINTI EMBONG		V0007270	T0590389
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			19/07/2010	28/07/2010

FASI PPTT FEB	17/07/2010	MAZNAH BINTI MOHAMED		V0007270	T0590390
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			19/07/2010	28/07/2010

FASI PPTT FEB	17/07/2010	MADIHAH BINTI MOHAMAD		V0007270	T0590391
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			19/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT FEB 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	SURANI BINTI SAID		V0007270 18/07/2010 19/07/2010	T0590392 28/07/2010 28/07/2010
FASI PPTT FEB 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	AFANDI BIN MUDA		V0007270 18/07/2010 19/07/2010	T0590393 28/07/2010 28/07/2010
FASI PPTT FEB 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	NORIZA BINTI WAHAB @ MOHAMED		V0007270 18/07/2010 19/07/2010	T0590394 28/07/2010 28/07/2010
FASI PPTT JUN 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	ARBAIAH BINTI NGAH		V0007267 18/07/2010 19/07/2010	T0590366 28/07/2010 28/07/2010
FASI PPTT JUN 17/07/2010 80.00	17/07/2010 17/07/2010 17/07/2010	MOHD SALIM BIN A.RAHMAN		V0007267 18/07/2010 19/07/2010	T0590375 28/07/2010 28/07/2010
FASI PPTT JUN 17/07/2010 40.00	17/07/2010 17/07/2010 17/07/2010	MOHAMAD NIZAM BIN RAMLI		V0007267 18/07/2010 19/07/2010	T0590367 28/07/2010 28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT JUN	17/07/2010	RAMLI BIN JUSOH		V0007267	T0590368
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			19/07/2010	28/07/2010
FASI PPTT JUN	17/07/2010	AINI BINTI MUSTAFFA		V0007267	T0590369
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			19/07/2010	28/07/2010
FASI PPTT JUN	17/07/2010	ZALINA BINTI ARIFFIN		V0007267	T0590370
17/07/2010	17/07/2010			18/07/2010	28/07/2010
80.00	17/07/2010			19/07/2010	28/07/2010
FASI PPTT JUN	17/07/2010	SHARMILA BINTI MOHAMAD		V0007267	T0590371
17/07/2010	17/07/2010			18/07/2010	28/07/2010
120.00	17/07/2010			19/07/2010	28/07/2010
FASI PPTT JUN	17/07/2010	MOHAMAD BIN NORDIN		V0007267	T0590372
17/07/2010	17/07/2010			18/07/2010	28/07/2010
40.00	17/07/2010			19/07/2010	28/07/2010
48505	09/08/2010	PUSAT PERKHIDMATAN TAYAR BAKTI	L100020000218	V0008150	T0600579
18/07/2010	09/08/2010		08/07/2010	09/08/2010	12/08/2010
225.00	09/08/2010			10/08/2010	12/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000001690	22/08/2010	RAMACO MOTORS SDN. BHD.	M265429	V0008824	T0612971
18/07/2010	22/08/2010		12/07/2010	23/08/2010	26/08/2010
279.45	22/08/2010			25/08/2010	26/08/2010
0196644680 7/10	03/08/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0007973	T0598665
18/07/2010	03/08/2010			04/08/2010	10/08/2010
181.65	03/08/2010			04/08/2010	10/08/2010
0199862226 6 & 7/10	03/08/2010	KAMAL BIN MANSOR		V0007974	T0598666
18/07/2010	03/08/2010			04/08/2010	10/08/2010
143.08	03/08/2010			04/08/2010	10/08/2010
FASI JPNT 7	18/07/2010	TUAN MUSTAFA BIN TUAN LAH		V0007299	T0591012
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 8	18/07/2010	SULAIMAN BIN ALI		V0007300	T0591013
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 8	18/07/2010	MANAN BIN MUSA		V0007300	T0591014
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI JPNT 8	18/07/2010	MALIKI BIN MAMAT		V0007300	T0591015
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010

FASI JPNT 8	18/07/2010	ROSHAIZAM BINTI HASHIM		V0007300	T0591016
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010

FASI JPNT 8	18/07/2010	MOHAMMAD FAZLI BIN OTHMAN		V0007300	T0591017
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010

FASI JPNT 8	18/07/2010	HADZIAH BINTI MOHD ZAIN		V0007300	T0591018
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010

FASI JPNT 8	18/07/2010	NOOR SALIZA BINTI HASANUDDIN		V0007300	T0591019
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010

FASI JPNT 8	18/07/2010	ABU TALIB BIN ABD RAHMAN		V0007300	T0591020
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI JPNT 9	18/07/2010	ZASNI BIN CHE ALI		V0007301	T0591021
18/07/2010	18/07/2010			19/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 9	18/07/2010	MOHD ZUKRI BIN NASIR		V0007301	T0591022
18/07/2010	18/07/2010			19/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 9	18/07/2010	NORLIZA BINTI KAMALUDIN		V0007301	T0591023
18/07/2010	18/07/2010			19/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 9	18/07/2010	AZLIZA BINTI DIN		V0007301	T0591024
18/07/2010	18/07/2010			19/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 9	18/07/2010	NOR AFDZAN BT AHAD		V0007301	T0591025
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 9	18/07/2010	ROSLINA BINTI MUHAMMAD HASHIM		V0007301	T0591026
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI JPNT 9	18/07/2010	WAN AZLINA BINTI WAN YUSOF		V0007301	T0591027
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 9	18/07/2010	AHAMD SAIFUDDIN BIN CHE AZHAR		V0007301	T0591028
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 10	18/07/2010	ALIAS BIN AWANG		V0007302	T0591029
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 10	18/07/2010	MOHD BAHARUZAIZI BIN IBRAHIM		V0007302	T0591030
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 10	18/07/2010	NORMAZIDA BINTI MOHD ZIN		V0007302	T0591031
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 10	18/07/2010	ROSLIZA BINTI ABD GHANI		V0007302	T0591032
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI JPNT 10	18/07/2010	SUKNI HISHAM BIN UMAR		V0007302	T0591033
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 10	18/07/2010	MARZUKI BIN OMAR		V0007302	T0591034
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 10	18/07/2010	KHALIJAH BINTI OMAR		V0007302	T0591035
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 10	18/07/2010	HARIATI BINTI OMAR		V0007302	T0591036
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 11	18/07/2010	NORIZAN BINTI MOHD		V0007297	T0590997
18/07/2010	18/07/2010			19/07/2010	29/07/2010
200.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 11	18/07/2010	YUSOFF ZAKI BIN HAJI MOHAMAD		V0007297	T0590998
18/07/2010	18/07/2010			19/07/2010	29/07/2010
200.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI JPNT 11	18/07/2010	AZARUDIN BIN OTHMAN		V0007297	T0590999
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 11	18/07/2010	WAN MOHD ANNUAR BIN WAN NGAH		V0007297	T0591000
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 11	18/07/2010	WAN MOHD JALIL BIN WAN MUDA		V0007297	T0591001
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 11	18/07/2010	MOHD KAMAL BIN YAHYA @ YONG		V0007297	T0591002
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 11	18/07/2010	OTHMAN BIN ISMAIL		V0007297	T0591003
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 11	18/07/2010	MOHAMED NAROZI BIN MOHAMED NAWAWI		V0007297	T0591004
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK AJIL (4)	18/07/2010	FATIMAH BINTI MAT AMIN		V0007309	T0591092
18/07/2010	18/07/2010			19/07/2010	29/07/2010
300.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (4)	18/07/2010	SITI SANIAH BINTI IDRIS		V0007309	T0591093
18/07/2010	18/07/2010			19/07/2010	29/07/2010
200.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (4)	18/07/2010	MARIAM BINTI SAID		V0007309	T0591094
18/07/2010	18/07/2010			19/07/2010	29/07/2010
200.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (4)	18/07/2010	KHAMSIAH BINTI ABD MANAN		V0007309	T0591095
18/07/2010	18/07/2010			19/07/2010	29/07/2010
300.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (4)	18/07/2010	WAN ZABYAWATI BT WAN BAKAR		V0007309	T0591096
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (3)	18/07/2010	HANITA BINTI SHAHAROM		V0007308	T0591078
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK AJIL (3)	18/07/2010	AZIZAH BINTI IBRAHIM		V0007308	T0591087
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (3)	18/07/2010	LUA SOOK YAAT		V0007308	T0591079
18/07/2010	18/07/2010			19/07/2010	29/07/2010
200.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (3)	18/07/2010	WAN JUNAIDAH BINTI WAN ALI		V0007308	T0591080
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (3)	18/07/2010	WAN OMAR BIN WAN DIBAK		V0007308	T0591081
18/07/2010	18/07/2010			19/07/2010	29/07/2010
200.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (3)	18/07/2010	RAMLAH BINTI KHALID		V0007308	T0591082
18/07/2010	18/07/2010			19/07/2010	29/07/2010
200.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (3)	18/07/2010	NIK AZMAN BIN NIK ABD RAZAK		V0007308	T0591083
18/07/2010	18/07/2010			19/07/2010	29/07/2010
300.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK AJIL (3)	18/07/2010	SHAMSIDAH BINTI ABD KADIR		V0007308	T0591084
18/07/2010	18/07/2010			19/07/2010	29/07/2010
300.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (3)	18/07/2010	WAN AZALI BIN WAN YUSOF		V0007308	T0591085
18/07/2010	18/07/2010			19/07/2010	29/07/2010
50.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (3)	18/07/2010	TAJUDIN BIN AMIN		V0007308	T0591086
18/07/2010	18/07/2010			19/07/2010	29/07/2010
50.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (4)	18/07/2010	NOR SHARFAZAN BINTI MD NOH		V0007309	T0591088
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (4)	18/07/2010	NURUL HAFINA BINTI MOHD RASHED		V0007309	T0591097
18/07/2010	18/07/2010			19/07/2010	29/07/2010
200.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (4)	18/07/2010	ANITA BINTI AINAN		V0007309	T0591089
18/07/2010	18/07/2010			19/07/2010	29/07/2010
200.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI H.TRG-SMK AJIL (4)	18/07/2010	RUSITA BINTI SOHOK		V0007309	T0591090
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK AJIL (4)	18/07/2010	MAT NAFI BIN AHMAD		V0007309	T0591091
18/07/2010	18/07/2010			19/07/2010	29/07/2010
300.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG 2-SMK AJIL (2)	18/07/2010	NOR LEENA BINTI A. LATIFF		V0007307	T0591070
18/07/2010	18/07/2010			19/07/2010	29/07/2010
350.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG 2-SMK AJIL (2)	18/07/2010	AMALINA BINTI IDRIS		V0007307	T0591071
18/07/2010	18/07/2010			19/07/2010	29/07/2010
250.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG 2-SMK AJIL (2)	18/07/2010	ROZITA BINTI DOL		V0007307	T0591072
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG 2-SMK AJIL (2)	18/07/2010	MOHD KHAIRI BIN MUDA		V0007307	T0591073
18/07/2010	18/07/2010			19/07/2010	29/07/2010
50.00	18/07/2010			19/07/2010	29/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG 2-SMK AJIL (2	18/07/2010	NURHIDAYAH EPHA BINTI ABDULLAH		V0007307	T0591074
18/07/2010	18/07/2010			19/07/2010	29/07/2010
250.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG 2-SMK AJIL (2	18/07/2010	AZMI BIN MOHAMAD		V0007307	T0591075
18/07/2010	18/07/2010			19/07/2010	29/07/2010
300.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG 2-SMK AJIL (2	18/07/2010	YUSRI BIN MUHAMAD		V0007307	T0591076
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI H.TRG 2-SMK AJIL (2	18/07/2010	ZUBAIDI BIN MOHD SEMPARANA		V0007307	T0591077
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010
8577	27/07/2010	PERNIAGAAN SARIFFIN	L100020000220	V0007695	T0596114
18/07/2010	27/07/2010		13/07/2010	28/07/2010	05/08/2010
94.00	27/07/2010			28/07/2010	05/08/2010
69133	20/08/2010	EASTWORTH SOURCE SDN BHD	M265310	V0008682	T0609181
18/07/2010	20/08/2010		05/07/2010	21/08/2010	22/08/2010
1,850.00	20/08/2010			22/08/2010	22/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4472	24/07/2010	KOP K/TGN KJAAN TRG (KOKITAB) BHD	L100020000219	V0007506	T0593616
18/07/2010	24/07/2010		13/07/2010	25/07/2010	03/08/2010
562.00	24/07/2010			25/07/2010	03/08/2010
FASI SK KELUANG	18/07/2010	SANIAH BINTI SALLEH		V0007288	T0590938
18/07/2010	18/07/2010			18/07/2010	29/07/2010
220.00	18/07/2010			19/07/2010	29/07/2010
FASI SK KELUANG	18/07/2010	RUZMI BIN IBRAHIM		V0007288	T0590939
18/07/2010	18/07/2010			18/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010
FASI SK KELUANG	18/07/2010	ROHANI BINTI MAMAT		V0007288	T0590940
18/07/2010	18/07/2010			18/07/2010	29/07/2010
220.00	18/07/2010			19/07/2010	29/07/2010
FASI SK KELUANG	18/07/2010	NAWAI BIN MUSA		V0007288	T0590941
18/07/2010	18/07/2010			18/07/2010	29/07/2010
220.00	18/07/2010			19/07/2010	29/07/2010
FASI SK KELUANG	18/07/2010	NORLAILI BINTI HALIB		V0007288	T0590942
18/07/2010	18/07/2010			18/07/2010	29/07/2010
220.00	18/07/2010			19/07/2010	29/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK KELUANG	18/07/2010	ZAIDAH BINTI YUSOF		V0007288	T0590943
18/07/2010	18/07/2010			18/07/2010	29/07/2010
220.00	18/07/2010			19/07/2010	29/07/2010
FASI SK KELUANG	18/07/2010	M NORDIN BIN HUSSAIN		V0007288	T0590944
18/07/2010	18/07/2010			18/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010
FASI SK KELUANG	18/07/2010	HUSLINA BINTI CHE MD.HUSSIN		V0007288	T0590945
18/07/2010	18/07/2010			18/07/2010	29/07/2010
220.00	18/07/2010			19/07/2010	29/07/2010
FASI SEK. KEB. AMER	18/07/2010	NORAINI BINTI IBRAHIM		V0007311	T0591106
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010
FASI SEK. KEB. AMER	18/07/2010	HAMIZON BINTI SHAFFII		V0007311	T0591107
18/07/2010	18/07/2010			19/07/2010	29/07/2010
220.00	18/07/2010			19/07/2010	29/07/2010
FASI SEK. KEB. AMER	18/07/2010	ZUHAIRAH BINTI TENGGU LONG		V0007311	T0591108
18/07/2010	18/07/2010			19/07/2010	29/07/2010
220.00	18/07/2010			19/07/2010	29/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI SEK. KEB. AMER	18/07/2010	NIK ROKIAH BINTI NIK MAT		V0007311	T0591109
18/07/2010	18/07/2010			19/07/2010	29/07/2010
220.00	18/07/2010			19/07/2010	29/07/2010
FASI SEK. KEB. AMER	18/07/2010	MUZALIPAH BINTI SHAFIE		V0007311	T0591110
18/07/2010	18/07/2010			19/07/2010	29/07/2010
220.00	18/07/2010			19/07/2010	29/07/2010
FASI SEK. KEB. AMER	18/07/2010	ZULKIFLI BIN CHE GANI		V0007311	T0591111
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010
FASI SEK. KEB. AMER	18/07/2010	WAN ZULKAINAIN BIN WAN RAMLI		V0007311	T0591112
18/07/2010	18/07/2010			19/07/2010	29/07/2010
220.00	18/07/2010			19/07/2010	29/07/2010
FASI SEK. KEB. AMER	18/07/2010	NOOR SAKEENAH EH LOI BINTI ABDULLAH		V0007311	T0591113
18/07/2010	18/07/2010			19/07/2010	29/07/2010
220.00	18/07/2010			19/07/2010	29/07/2010
FASI SEK KEB JABI	18/07/2010	HANISAH BINTI ABDULLAH		V0007310	T0591098
18/07/2010	18/07/2010			19/07/2010	29/07/2010
315.00	18/07/2010			19/07/2010	29/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SEK KEB JABI	18/07/2010	MASLILAWATI BINTI RAMLI		V0007310	T0591099
18/07/2010	18/07/2010			19/07/2010	29/07/2010
315.00	18/07/2010			19/07/2010	29/07/2010
FASI SEK KEB JABI	18/07/2010	SYADIAH BINTI HAJI AWANG		V0007310	T0591100
18/07/2010	18/07/2010			19/07/2010	29/07/2010
315.00	18/07/2010			19/07/2010	29/07/2010
FASI SEK KEB JABI	18/07/2010	ROSLINA BINTI SAHAK		V0007310	T0591101
18/07/2010	18/07/2010			19/07/2010	29/07/2010
315.00	18/07/2010			19/07/2010	29/07/2010
FASI SEK KEB JABI	18/07/2010	KARIMAH BINTI HAJI GHAZALI		V0007310	T0591102
18/07/2010	18/07/2010			19/07/2010	29/07/2010
315.00	18/07/2010			19/07/2010	29/07/2010
FASI SEK KEB JABI	18/07/2010	IZLAN BIN IBRAHIM		V0007310	T0591103
18/07/2010	18/07/2010			19/07/2010	29/07/2010
315.00	18/07/2010			19/07/2010	29/07/2010
FASI SEK KEB JABI	18/07/2010	MOHAMMAD AZEHAR BIN IDRIS		V0007310	T0591104
18/07/2010	18/07/2010			19/07/2010	29/07/2010
315.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SEK KEB JABI	18/07/2010	ROSDI BIN MOHD NOORDIN		V0007310	T0591105
18/07/2010	18/07/2010			19/07/2010	29/07/2010
315.00	18/07/2010			19/07/2010	29/07/2010
FASI PPD K.TRG 1	18/07/2010	MAT NONG BIN SAID		V0007303	T0591037
18/07/2010	18/07/2010			19/07/2010	29/07/2010
320.00	18/07/2010			19/07/2010	29/07/2010
FASI PPD K.TRG 1	18/07/2010	AISHAH BT ABDUL RAHMAN		V0007303	T0591038
18/07/2010	18/07/2010			19/07/2010	29/07/2010
230.00	18/07/2010			19/07/2010	29/07/2010
FASI PPD K.TRG 1	18/07/2010	ZULAINI BT ABDUL RAHMAN		V0007303	T0591039
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI PPD K.TRG 1	18/07/2010	NUURMAIZATUL AFZAN BINTI MOHD HANIF		V0007303	T0591040
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI PPD K.TRG 1	18/07/2010	ZURILAN BINTI AZIZ		V0007303	T0591041
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPD K.TRG 1	18/07/2010	KAMAROL AZMA BIN AZMI		V0007303	T0591042
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI PPD K.TRG 1	18/07/2010	ZALEHA BINTI ABU BAKAR		V0007303	T0591043
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 4	18/07/2010	WAN NORMAH BINTI WAN IBRAHIM		V0007306	T0591060
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 4	18/07/2010	SAIDI BIN JUSOH		V0007306	T0591069
18/07/2010	18/07/2010			19/07/2010	29/07/2010
40.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 4	18/07/2010	ESHAH BINTI AHMAD		V0007306	T0591061
18/07/2010	18/07/2010			19/07/2010	29/07/2010
40.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 4	18/07/2010	NORRAIHA BINTI SEMAN @ OTHMAN		V0007306	T0591062
18/07/2010	18/07/2010			19/07/2010	29/07/2010
40.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI JPNT 4	18/07/2010	RUMLAH BINTI SHARIF		V0007306	T0591063
18/07/2010	18/07/2010			19/07/2010	29/07/2010
40.00	18/07/2010			19/07/2010	29/07/2010

FASI JPNT 4	18/07/2010	NORANI BIN MAHMUD		V0007306	T0591064
18/07/2010	18/07/2010			19/07/2010	29/07/2010
40.00	18/07/2010			19/07/2010	29/07/2010

FASI JPNT 4	18/07/2010	RUZMI BIN IBRAHIM		V0007306	T0591065
18/07/2010	18/07/2010			19/07/2010	29/07/2010
40.00	18/07/2010			19/07/2010	29/07/2010

FASI JPNT 4	18/07/2010	ZAM BIN ISMAIL		V0007306	T0591066
18/07/2010	18/07/2010			19/07/2010	29/07/2010
40.00	18/07/2010			19/07/2010	29/07/2010

FASI JPNT 4	18/07/2010	NAZILAN BINTI MD SALLEH		V0007306	T0591067
18/07/2010	18/07/2010			19/07/2010	29/07/2010
40.00	18/07/2010			19/07/2010	29/07/2010

FASI JPNT 4	18/07/2010	SUHAIMIN BIN YASIN		V0007306	T0591068
18/07/2010	18/07/2010			19/07/2010	29/07/2010
40.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI JPNT 5	18/07/2010	MAT LATIF BIN ALI		V0007304	T0591044
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 5	18/07/2010	MAZNAH BINTI ABDUL RAHMAN		V0007304	T0591053
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 5	18/07/2010	CHE DERAMAN BIN MAMAT		V0007304	T0591045
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 5	18/07/2010	ZAHARAH BINTI AB RAHIM		V0007304	T0591046
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 5	18/07/2010	KAMARUDIN BIN IBRAHIM		V0007304	T0591047
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 5	18/07/2010	ROSLINDA BINTI MD DIN		V0007304	T0591048
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI JPNT 5	18/07/2010	HISHAMMUDIN BIN ABDUL RAHMAN		V0007304	T0591049
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 5	18/07/2010	RAZITA BINTI MOHD NOOR		V0007304	T0591050
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 5	18/07/2010	AHMAD RUSHDAN BIN JUSOH		V0007304	T0591051
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 5	18/07/2010	MD.BAHARUDDIN BIN MD.NAWI		V0007304	T0591052
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 6	18/07/2010	FARIDAH BINTI MAT YASIN		V0007305	T0591054
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 6	18/07/2010	SINAWATI BINTI JUSOH		V0007305	T0591055
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI JPNT 6	18/07/2010	MOHD YASIN BIN ALI		V0007305	T0591056
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 6	18/07/2010	ISMAIL BIN IBRAHIM		V0007305	T0591057
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 6	18/07/2010	SHAMILATI BINTI CHE SEMAN @ SULAIMAN		V0007305	T0591058
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 6	18/07/2010	SITI EASAH BINTI YUSOF		V0007305	T0591059
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 7	18/07/2010	FAIZU BIN ABD RAHMAN		V0007299	T0591005
18/07/2010	18/07/2010			19/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 7	18/07/2010	ALIDAH BINTI YUSOF		V0007299	T0591006
18/07/2010	18/07/2010			19/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI JPNT 7	18/07/2010	WAN SALAWATI BINTI WAN ISMAIL		V0007299	T0591007
18/07/2010	18/07/2010			19/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 7	18/07/2010	HASNIAH BINTI SEMAN		V0007299	T0591008
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 7	18/07/2010	MOHD LUTFI BIN MAT AMIN		V0007299	T0591009
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 7	18/07/2010	WAN RAHANAH BINTI KHALID		V0007299	T0591010
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI JPNT 7	18/07/2010	AWANG NGAH BIN ISMAIL		V0007299	T0591011
18/07/2010	18/07/2010			19/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
SEK BKT KENAK 1	18/07/2010	AMINUDDIN BIN MOHD ARIS		V0007312	T0591121
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SEK BKT KENAK 1	18/07/2010	NORANI BINTI TUAN ISMAIL		V0007312	T0591122
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010
SEK KEB BUKIT KENAK II	18/07/2010	ZALINA BINTI SALIM		V0007313	T0591123
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010
SEK KEB BUKIT KENAK II	18/07/2010	ZARINAWATI BINTI SHAARI		V0007313	T0591132
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010
SEK KEB BUKIT KENAK II	18/07/2010	NORLIZA BINTI RAMLI		V0007313	T0591124
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010
SEK KEB BUKIT KENAK II	18/07/2010	NORMA BINTI YAHYA		V0007313	T0591125
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010
SEK KEB BUKIT KENAK II	18/07/2010	ROSLINDA BINTI MD DIN		V0007313	T0591126
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SEK KEB BUKIT KENAK II	18/07/2010	KU HASHIM BIN TENGGU KECHIK		V0007313	T0591127
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010

SEK KEB BUKIT KENAK II	18/07/2010	FAUZI BIN MOHAMED		V0007313	T0591128
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010

SEK KEB BUKIT KENAK II	18/07/2010	SUHAILA BINTI ABD. GHANI		V0007313	T0591129
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010

SEK KEB BUKIT KENAK II	18/07/2010	TUAN NORZILA BINTI TUAN MAN		V0007313	T0591130
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010

SEK KEB BUKIT KENAK II	18/07/2010	ZAINI BT MOHAMAD		V0007313	T0591131
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010

SK ANAK IKAN	18/07/2010	NORSAZILA BINTI AB RAHMAN		V0007287	T0590937
18/07/2010	18/07/2010			18/07/2010	29/07/2010
1,440.00	18/07/2010			19/07/2010	29/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMKK S.TAKIR 2	18/07/2010	BADRIAH BINTI KAMARUZAMAN		V0007295	T0590987
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010
FASI SMKK S.TAKIR 2	18/07/2010	NORZILA BINTI ABDULLAH		V0007295	T0590996
18/07/2010	18/07/2010			19/07/2010	29/07/2010
500.00	18/07/2010			19/07/2010	29/07/2010
FASI SMKK S.TAKIR 2	18/07/2010	ADNAN BIN ISA		V0007295	T0590988
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI SMKK S.TAKIR 2	18/07/2010	AZIZAH BINTI ABDULLAH		V0007295	T0590989
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010
FASI SMKK S.TAKIR 2	18/07/2010	HABIBUDDIN BIN REJAB		V0007295	T0590990
18/07/2010	18/07/2010			19/07/2010	29/07/2010
100.00	18/07/2010			19/07/2010	29/07/2010
FASI SMKK S.TAKIR 2	18/07/2010	ZALINA BINTI ZAKARIA		V0007295	T0590991
18/07/2010	18/07/2010			19/07/2010	29/07/2010
150.00	18/07/2010			19/07/2010	29/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMKK S.TAKIR 2 18/07/2010 350.00	18/07/2010 18/07/2010 18/07/2010	THUAIBATUL ASLAMIAH BINTI HASHIM		V0007295 19/07/2010 19/07/2010	T0590992 29/07/2010 29/07/2010
FASI SMKK S.TAKIR 2 18/07/2010 100.00	18/07/2010 18/07/2010 18/07/2010	TENGGU ROZANA BINTI TENGGU NGAH		V0007295 19/07/2010 19/07/2010	T0590993 29/07/2010 29/07/2010
FASI SMKK S.TAKIR 2 18/07/2010 100.00	18/07/2010 18/07/2010 18/07/2010	SITI MALIKA BINTI IBRAHIM		V0007295 19/07/2010 19/07/2010	T0590994 29/07/2010 29/07/2010
FASI SMKK S.TAKIR 2 18/07/2010 150.00	18/07/2010 18/07/2010 18/07/2010	SITI MAZNAH BINTI ABDULLAH		V0007295 19/07/2010 19/07/2010	T0590995 29/07/2010 29/07/2010
FASI SMK BELARA 4 18/07/2010 40.00	18/07/2010 18/07/2010 18/07/2010	SEMIK BINTI SALLEH		V0007293 18/07/2010 19/07/2010	T0590977 29/07/2010 29/07/2010
FASI SMK BELARA 4 18/07/2010 160.00	18/07/2010 18/07/2010 18/07/2010	NORZILAH BT RAMLI		V0007293 18/07/2010 19/07/2010	T0590986 29/07/2010 29/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BELARA 4	18/07/2010	ROHANA BINTI ALI		V0007293	T0590978
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
FASI SMK BELARA 4	18/07/2010	NORWANI AZIZAH BINTI ALI		V0007293	T0590979
18/07/2010	18/07/2010			18/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
FASI SMK BELARA 4	18/07/2010	TALIB BIN MUDA		V0007293	T0590980
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
FASI SMK BELARA 4	18/07/2010	WAN SHAIFUDIN BIN WAN HAMZAH		V0007293	T0590981
18/07/2010	18/07/2010			18/07/2010	29/07/2010
40.00	18/07/2010			19/07/2010	29/07/2010
FASI SMK BELARA 4	18/07/2010	ROSNAINI BT YONG		V0007293	T0590982
18/07/2010	18/07/2010			18/07/2010	29/07/2010
40.00	18/07/2010			19/07/2010	29/07/2010
FASI SMK BELARA 4	18/07/2010	AMINAH BINTI ISA		V0007293	T0590983
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BELARA 4 18/07/2010 40.00	18/07/2010 18/07/2010 18/07/2010	ZALEHA BT TAMBONG		V0007293 18/07/2010 19/07/2010	T0590984 29/07/2010 29/07/2010
FASI SMK BELARA 4 18/07/2010 40.00	18/07/2010 18/07/2010 18/07/2010	KHAMIZA BT OTHMAN		V0007293 18/07/2010 19/07/2010	T0590985 29/07/2010 29/07/2010
FASI SMK BELARA 1 18/07/2010 40.00	18/07/2010 18/07/2010 18/07/2010	NOORZAHIRA BINTI DAUD @ ARIFIN		V0007290 18/07/2010 19/07/2010	T0590948 29/07/2010 29/07/2010
FASI SMK BELARA 1 18/07/2010 40.00	18/07/2010 18/07/2010 18/07/2010	SEMIK BINTI SALLEH		V0007290 18/07/2010 19/07/2010	T0590957 29/07/2010 29/07/2010
FASI SMK BELARA 1 18/07/2010 40.00	18/07/2010 18/07/2010 18/07/2010	JULIANA BINTI KAMARUDIN		V0007290 18/07/2010 19/07/2010	T0590949 29/07/2010 29/07/2010
FASI SMK BELARA 1 18/07/2010 80.00	18/07/2010 18/07/2010 18/07/2010	NORWANI AZIZAH BINTI ALI		V0007290 18/07/2010 19/07/2010	T0590950 29/07/2010 29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BELARA 1 18/07/2010 80.00	18/07/2010 18/07/2010 18/07/2010	NOOR ASLANIYAHBT CHIK		V0007290 18/07/2010 19/07/2010	T0590951 29/07/2010 29/07/2010
FASI SMK BELARA 1 18/07/2010 40.00	18/07/2010 18/07/2010 18/07/2010	ROSNAINI BT YONG		V0007290 18/07/2010 19/07/2010	T0590952 29/07/2010 29/07/2010
FASI SMK BELARA 1 18/07/2010 40.00	18/07/2010 18/07/2010 18/07/2010	KHAMIZA BT OTHMAN		V0007290 18/07/2010 19/07/2010	T0590953 29/07/2010 29/07/2010
FASI SMK BELARA 1 18/07/2010 40.00	18/07/2010 18/07/2010 18/07/2010	KHAZIAH BT ABDUL AZIZ		V0007290 18/07/2010 19/07/2010	T0590954 29/07/2010 29/07/2010
FASI SMK BELARA 1 18/07/2010 80.00	18/07/2010 18/07/2010 18/07/2010	SURIAYA BINTI MOHD HAMIDI		V0007290 18/07/2010 19/07/2010	T0590955 29/07/2010 29/07/2010
FASI SMK BELARA 1 18/07/2010 80.00	18/07/2010 18/07/2010 18/07/2010	AMINAH BINTI ISA		V0007290 18/07/2010 19/07/2010	T0590956 29/07/2010 29/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BELARA 2 18/07/2010 80.00	18/07/2010 18/07/2010 18/07/2010	NARMAH BINTI JUSOH		V0007292 18/07/2010 19/07/2010	T0590968 29/07/2010 29/07/2010
FASI SMK BELARA 2 18/07/2010 80.00	18/07/2010 18/07/2010 18/07/2010	HISHAMUDDIN BIN MELAN		V0007292 18/07/2010 19/07/2010	T0590969 29/07/2010 29/07/2010
FASI SMK BELARA 2 18/07/2010 200.00	18/07/2010 18/07/2010 18/07/2010	MOHD NAIM BIN LASIMAN,		V0007292 18/07/2010 19/07/2010	T0590970 29/07/2010 29/07/2010
FASI SMK BELARA 2 18/07/2010 80.00	18/07/2010 18/07/2010 18/07/2010	MOHD ZIN BIN SALLEH		V0007292 18/07/2010 19/07/2010	T0590971 29/07/2010 29/07/2010
FASI SMK BELARA 2 18/07/2010 80.00	18/07/2010 18/07/2010 18/07/2010	MOHD RAHIMI BIN AZIZ		V0007292 18/07/2010 19/07/2010	T0590972 29/07/2010 29/07/2010
FASI SMK BELARA 2 18/07/2010 120.00	18/07/2010 18/07/2010 18/07/2010	MOHD BIN ISMAIL		V0007292 18/07/2010 19/07/2010	T0590973 29/07/2010 29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BELARA 2	18/07/2010	MUHAMAD BIN MUDA		V0007292	T0590974
18/07/2010	18/07/2010			18/07/2010	29/07/2010
40.00	18/07/2010			19/07/2010	29/07/2010
FASI SMK BELARA 2	18/07/2010	MURNIYATI BINTI MHD TAHIR		V0007292	T0590975
18/07/2010	18/07/2010			18/07/2010	29/07/2010
160.00	18/07/2010			19/07/2010	29/07/2010
FASI SMK BELARA 2	18/07/2010	AHMAD RUWIYANI BIN HASHIM		V0007292	T0590976
18/07/2010	18/07/2010			18/07/2010	29/07/2010
360.00	18/07/2010			19/07/2010	29/07/2010
FASI SMK BELARA 3	18/07/2010	FATIMAH SARINI BINTI AHMAD		V0007291	T0590958
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
FASI SMK BELARA 3	18/07/2010	REZMI BIN MAMAT		V0007291	T0590967
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
FASI SMK BELARA 3	18/07/2010	WAN AZIZAH BINTI WAN IBRAHIM		V0007291	T0590959
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BELARA 3 18/07/2010 80.00	18/07/2010 18/07/2010 18/07/2010	FATIMAH BT AWANG		V0007291 18/07/2010 19/07/2010	T0590960 29/07/2010 29/07/2010
FASI SMK BELARA 3 18/07/2010 80.00	18/07/2010 18/07/2010 18/07/2010	NORHAYATI BT IBRAHIM		V0007291 18/07/2010 19/07/2010	T0590961 29/07/2010 29/07/2010
FASI SMK BELARA 3 18/07/2010 40.00	18/07/2010 18/07/2010 18/07/2010	KHAZIAH BT ABDUL AZIZ		V0007291 18/07/2010 19/07/2010	T0590962 29/07/2010 29/07/2010
FASI SMK BELARA 3 18/07/2010 80.00	18/07/2010 18/07/2010 18/07/2010	ZANARIAH BT MUJINID & JONED		V0007291 18/07/2010 19/07/2010	T0590963 29/07/2010 29/07/2010
FASI SMK BELARA 3 18/07/2010 40.00	18/07/2010 18/07/2010 18/07/2010	ROSMAWATY BINTI SEMBOK		V0007291 18/07/2010 19/07/2010	T0590964 29/07/2010 29/07/2010
FASI SMK BELARA 3 18/07/2010 40.00	18/07/2010 18/07/2010 18/07/2010	ROHANA BT SAFIEI		V0007291 18/07/2010 19/07/2010	T0590965 29/07/2010 29/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BELARA 3	18/07/2010	KHADIJAH BINTI MOHD ZIN		V0007291	T0590966
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
FASI SK NANGKA	18/07/2010	SENAH BINTI OTHMAN		V0007289	T0590946
18/07/2010	18/07/2010			18/07/2010	29/07/2010
1,440.00	18/07/2010			19/07/2010	29/07/2010
FASI SK NANGKA	18/07/2010	ZAHARAH BINTI RAMLY		V0007289	T0590947
18/07/2010	18/07/2010			18/07/2010	29/07/2010
1,440.00	18/07/2010			19/07/2010	29/07/2010
WAMS ENT (7)	22/08/2010	WAMS ENT SDN BHD		V0008733	T0611339
18/07/2010	22/08/2010			22/08/2010	24/08/2010
128,908.12	22/08/2010			23/08/2010	24/08/2010
WAMS ENT (7)	22/08/2010	DENHO HARDWARE SDN BHD		V0008733	T0611340
18/07/2010	22/08/2010			22/08/2010	24/08/2010
59,821.88	22/08/2010			23/08/2010	24/08/2010
SMK SERI RASAU 5	18/07/2010	ASMA BINTI RAMLY		V0007281	T0590910
18/07/2010	18/07/2010			18/07/2010	29/07/2010
160.00	18/07/2010			19/07/2010	29/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI RASAU 5	18/07/2010	NOOR MAZIAH BINTI A RAHMAN		V0007281	T0590911
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 5	18/07/2010	NORLIANI BINTI RAMLI		V0007281	T0590912
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 5	18/07/2010	RASHIHA BINTI SAHELAN		V0007281	T0590913
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 5	18/07/2010	HASLIDA BINTI HASHIM		V0007281	T0590914
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 5	18/07/2010	TAZUL AIDI AMIN BIN TOIMAN @ SAIMAN		V0007281	T0590915
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 5	18/07/2010	WAN SITI AZIZAH BINTI WAN YUSOFF		V0007281	T0590916
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI RASAU 5	18/07/2010	MAZIAH @ MARIANI BINTI MAHAMOR		V0007281	T0590917
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 6	18/07/2010	MAZIAH @ MARIANI BINTI MAHAMOR		V0007269	T0590904
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 6	18/07/2010	NORAEISSAH BINTI OTHMAN @ ALI		V0007269	T0590905
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 6	18/07/2010	NORIZAN BINTI OTHMAN		V0007269	T0590906
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 6	18/07/2010	KASMA BINTI OMAR		V0007269	T0590907
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 6	18/07/2010	FARIDAH BINTI AHMAD		V0007269	T0590908
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI RASAU 7 18/07/2010 160.00	18/07/2010 18/07/2010 18/07/2010	NUR AIDA BARIAH BINTI MOHAMED		V0007260 18/07/2010 19/07/2010	T0590896 29/07/2010 29/07/2010
SMK SERI RASAU 7 18/07/2010 80.00	18/07/2010 18/07/2010 18/07/2010	ASMA BINTI RAMLY		V0007260 18/07/2010 19/07/2010	T0590897 29/07/2010 29/07/2010
SMK SERI RASAU 7 18/07/2010 160.00	18/07/2010 18/07/2010 18/07/2010	RAJA ZAHRI BIN RAJA HARON		V0007260 18/07/2010 19/07/2010	T0590898 29/07/2010 29/07/2010
SMK SERI RASAU 7 18/07/2010 80.00	18/07/2010 18/07/2010 18/07/2010	NORLIANI BINTI RAMLI		V0007260 18/07/2010 19/07/2010	T0590899 29/07/2010 29/07/2010
SMK SERI RASAU 7 18/07/2010 120.00	18/07/2010 18/07/2010 18/07/2010	RASHIHA BINTI SAHELAN		V0007260 18/07/2010 19/07/2010	T0590900 29/07/2010 29/07/2010
SMK SERI RASAU 7 18/07/2010 80.00	18/07/2010 18/07/2010 18/07/2010	HASLIDA BINTI HASHIM		V0007260 18/07/2010 19/07/2010	T0590901 29/07/2010 29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI RASAU 7	18/07/2010	MARNIZAL BINTI MAD RANI		V0007260	T0590902
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 7	18/07/2010	WAN SITI AZIZAH BINTI WAN YUSOFF		V0007260	T0590903
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 2	18/07/2010	AZHANI BINTI ABDULLAH		V0007285	T0590935
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 3	18/07/2010	NUR AIDA BARIAH BINTI MOHAMED		V0007284	T0590925
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 3	18/07/2010	MAZIAH @ MARIANI BINTI MAHAMOR		V0007284	T0590934
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 3	18/07/2010	ROHANI BINTI HARUN		V0007284	T0590926
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI RASAU 3	18/07/2010	NORLIANI BINTI RAMLI		V0007284	T0590927
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 3	18/07/2010	HABESAH BINTI ISMAIL		V0007284	T0590928
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 3	18/07/2010	RASHIHA BINTI SAHELAN		V0007284	T0590929
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 3	18/07/2010	WAN SUKHMAWATI BINTI SALEH @ WAN SALIM		V0007284	T0590930
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 3	18/07/2010	ROHAZAL BIN ABDULLAH		V0007284	T0590931
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 3	18/07/2010	ZAKI BIN PEE		V0007284	T0590932
18/07/2010	18/07/2010			18/07/2010	29/07/2010
160.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI RASAU 3	18/07/2010	SITI FATIMAH BINTI BAHARUDIN		V0007284	T0590933
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK SERI RASAU 5	18/07/2010	NUR AIDA BARIAH BINTI MOHAMED		V0007281	T0590909
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK RASAU 4	18/07/2010	SURIANI BINTI JUSOH		V0007282	T0590918
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK RASAU 4	18/07/2010	KASMA BINTI OMAR		V0007282	T0590919
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010
SMK RASAU 4	18/07/2010	FARIDAH BINTI AHMAD		V0007282	T0590920
18/07/2010	18/07/2010			18/07/2010	29/07/2010
160.00	18/07/2010			19/07/2010	29/07/2010
SMK RASAU 4	18/07/2010	HABESAH BINTI ISMAIL		V0007282	T0590921
18/07/2010	18/07/2010			18/07/2010	29/07/2010
80.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK LINTANG 1	18/07/2010	ZAMRI BIN MUHAMMAD NAFI		V0007283	T0590923
18/07/2010	18/07/2010			18/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
SK LINTANG 1	18/07/2010	ROHAYATI BINTI ISMAIL @ NIK		V0007283	T0590924
18/07/2010	18/07/2010			18/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010
SK LKTP TENANG	18/07/2010	ZANARIAH BINTI KASSIM		V0007286	T0590936
18/07/2010	18/07/2010			18/07/2010	29/07/2010
1,440.00	18/07/2010			19/07/2010	29/07/2010
SK PULAU SERAI 1	18/07/2010	MAZIAH BINTI ABDUL AZIZ		V0007256	T0590288
18/07/2010	18/07/2010			18/07/2010	28/07/2010
220.00	18/07/2010			19/07/2010	28/07/2010
SK PULAU SERAI 1	18/07/2010	LUJAINI BINTI UMAT @ BIDIN		V0007256	T0590289
18/07/2010	18/07/2010			18/07/2010	28/07/2010
160.00	18/07/2010			19/07/2010	28/07/2010
SK PULAU SERAI 1	18/07/2010	ZAINI BINTI IDRIS		V0007256	T0590290
18/07/2010	18/07/2010			18/07/2010	28/07/2010
180.00	18/07/2010			19/07/2010	28/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PULAU SERAI 1	18/07/2010	SURIATI BINTI ISMAIL		V0007256	T0590291
18/07/2010	18/07/2010			18/07/2010	28/07/2010
60.00	18/07/2010			19/07/2010	28/07/2010
SK PULAU SERAI 2	18/07/2010	ANANG BIN ABDULLAH		V0007255	T0590278
18/07/2010	18/07/2010			18/07/2010	28/07/2010
220.00	18/07/2010			19/07/2010	28/07/2010
SK PULAU SERAI 2	18/07/2010	ZAIDAH BT. GHAZALI		V0007255	T0590287
18/07/2010	18/07/2010			18/07/2010	28/07/2010
180.00	18/07/2010			19/07/2010	28/07/2010
SK PULAU SERAI 2	18/07/2010	NORAIDA BINTI ISMAIL		V0007255	T0590279
18/07/2010	18/07/2010			18/07/2010	28/07/2010
220.00	18/07/2010			19/07/2010	28/07/2010
SK PULAU SERAI 2	18/07/2010	ROSMINI BINTI HASSAN		V0007255	T0590280
18/07/2010	18/07/2010			18/07/2010	28/07/2010
220.00	18/07/2010			19/07/2010	28/07/2010
SK PULAU SERAI 2	18/07/2010	ZALINA BINTI MAMAT		V0007255	T0590281
18/07/2010	18/07/2010			18/07/2010	28/07/2010
280.00	18/07/2010			19/07/2010	28/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK PULAU SERAI 2	18/07/2010	RASHIDAH BINTI MOHD JAAPAR		V0007255	T0590282
18/07/2010	18/07/2010			18/07/2010	28/07/2010
220.00	18/07/2010			19/07/2010	28/07/2010
SK PULAU SERAI 2	18/07/2010	CHE WAN NORAINI BINTI CHE WAN DA		V0007255	T0590283
18/07/2010	18/07/2010			18/07/2010	28/07/2010
240.00	18/07/2010			19/07/2010	28/07/2010
SK PULAU SERAI 2	18/07/2010	NIK NORHASHIMAH BT. NIK AHMAD		V0007255	T0590284
18/07/2010	18/07/2010			18/07/2010	28/07/2010
60.00	18/07/2010			19/07/2010	28/07/2010
SK PULAU SERAI 2	18/07/2010	NOORAINI BINTI YUSOF		V0007255	T0590285
18/07/2010	18/07/2010			18/07/2010	28/07/2010
220.00	18/07/2010			19/07/2010	28/07/2010
SK PULAU SERAI 2	18/07/2010	ROSHAMIZA BMINTI AWANG @ MUDA		V0007255	T0590286
18/07/2010	18/07/2010			18/07/2010	28/07/2010
220.00	18/07/2010			19/07/2010	28/07/2010
SK LINTANG 1	18/07/2010	ZAKIAH BINTI OMAR		V0007283	T0590922
18/07/2010	18/07/2010			18/07/2010	29/07/2010
120.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SEK BKT KENAK 1	18/07/2010	ZAIPAH BINTI ISMAIL		V0007312	T0591114
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010
SEK BKT KENAK 1	18/07/2010	NORLIZAH BINTI SUREP		V0007312	T0591115
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010
SEK BKT KENAK 1	18/07/2010	HABSAH BINTI ABU BAKAR		V0007312	T0591116
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010
SEK BKT KENAK 1	18/07/2010	WAN NOREZAMANI BINTI WAN MOHD NOR		V0007312	T0591117
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010
SEK BKT KENAK 1	18/07/2010	NOR KARBIWATI BT CHE YUSOFF		V0007312	T0591118
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010
SEK BKT KENAK 1	18/07/2010	FARIDAH BINTI BAGINDA ZUBIR		V0007312	T0591119
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SEK BKT KENAK 1	18/07/2010	ROSLINA BINTI MD. YASIN		V0007312	T0591120
18/07/2010	18/07/2010			19/07/2010	29/07/2010
240.00	18/07/2010			19/07/2010	29/07/2010

FASI H.TRG SMK KTELEM	19/07/2010	SITI MASYITAH BINTI SULONG		V0007375	T0591735
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	W. ROHANI BINTI WAN KASSIM		V0007375	T0591736
19/07/2010	19/07/2010			21/07/2010	01/08/2010
380.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	RUSLAN BIN SULAIMAN		V0007375	T0591737
19/07/2010	19/07/2010			21/07/2010	01/08/2010
150.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	ZUBAIDAH BINTI JUSOH		V0007375	T0591738
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	SITI AESHAH BINTI AHMAD		V0007375	T0591739
19/07/2010	19/07/2010			21/07/2010	01/08/2010
250.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG SMK KTELEM	19/07/2010	SITI ESAH BINTI ISMAIL		V0007375	T0591740
19/07/2010	19/07/2010			21/07/2010	01/08/2010
450.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	MOHD ISAMUDIN BIN ABDULLAH		V0007375	T0591741
19/07/2010	19/07/2010			21/07/2010	01/08/2010
350.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	WAN FARIZA BIN WAN MAHMOOD		V0007377	T0591753
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	AMRY BIN MUDA		V0007377	T0591762
19/07/2010	19/07/2010			21/07/2010	01/08/2010
150.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	KAMAROSLINA BINTI ABD RAHMAN		V0007377	T0591754
19/07/2010	19/07/2010			21/07/2010	01/08/2010
300.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	MOHD ROZI BIN OMAR		V0007377	T0591755
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG SMK KTELEM	19/07/2010	MUHAMMAD RAZI @ NOR ROZI BIN SULAIMAN		V0007377	T0591756
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010
FASI H.TRG SMK KTELEM	19/07/2010	NUR SAKINAH BINTI CHE MALEK		V0007377	T0591757
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010
BYR BALIK AHMAD NIZA	10/08/2010	WAN AHMAD NIZAM BIN WAN ABD. HAMID		V0008216	T0602207
19/07/2010	10/08/2010			11/08/2010	15/08/2010
100.00	10/08/2010			11/08/2010	15/08/2010
FASI 09 2	19/07/2010	NORLIA BINTI IBRAHIM			
19/07/2010	19/07/2010				
760.00	19/07/2010				
FASI 09 2	19/07/2010	ASHAMAH BINTI ISMAIL			
19/07/2010	19/07/2010				
680.00	19/07/2010				
FASI 6 JUN	19/07/2010	CIK AISHAH BINTI MAMAT		V0007403	T0591889
19/07/2010	19/07/2010			21/07/2010	01/08/2010
880.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI 6 JUN	19/07/2010	KTAJAH BINTI MOHD AMIN		V0007403	T0591890
19/07/2010	19/07/2010			21/07/2010	01/08/2010
880.00	19/07/2010			22/07/2010	01/08/2010
FASI 8 MEI	19/07/2010	NORMA BINTI AHMAD		V0007406	T0591898
19/07/2010	19/07/2010			21/07/2010	01/08/2010
280.00	19/07/2010			22/07/2010	01/08/2010
FASI 8 MEI	19/07/2010	CHE ROSNANI BINTI SULAIMAN		V0007406	T0591899
19/07/2010	19/07/2010			21/07/2010	01/08/2010
240.00	19/07/2010			22/07/2010	01/08/2010
620824115001 6/10L	19/07/2010	MOHD NASIR BIN MAHMUD		V0007294	T0589746
19/07/2010	19/07/2010			19/07/2010	25/07/2010
1,572.01	19/07/2010			19/07/2010	25/07/2010
620824115001 6/10P	19/07/2010	MOHD NASIR BIN MAHMUD		V0007298	T0589747
19/07/2010	19/07/2010			19/07/2010	25/07/2010
651.90	19/07/2010			19/07/2010	25/07/2010
597895	08/08/2010	HILTON KUALA LUMPUR	M263542	V0008115	T0600545
19/07/2010	08/08/2010		12/07/2010	08/08/2010	12/08/2010
2,272.40	08/08/2010			09/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPD KEMAMAN 3 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	AZIZAN BIN MD YASIN		V0007321 19/07/2010 19/07/2010	T0591177 29/07/2010 29/07/2010
FASI PPD KEMAMAN 3 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	AZAHAR BIN AZIZ		V0007321 19/07/2010 19/07/2010	T0591178 29/07/2010 29/07/2010
FASI PPD KEMAMAN 3 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	SERA BINTI ABDUL KHALIL		V0007321 19/07/2010 19/07/2010	T0591179 29/07/2010 29/07/2010
FASI PPD KEMAMAN 3 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	MOHD ARHAFUDIN BIN ABD RAHMAN		V0007321 19/07/2010 19/07/2010	T0591180 29/07/2010 29/07/2010
FASI PPD KEMAMAN 3 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	KAMAL BIN ABDULLAH		V0007321 19/07/2010 19/07/2010	T0591181 29/07/2010 29/07/2010
FASI PPD KEMAMAN 3 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	HONG CHING TECK @ HONG HENG TECK		V0007321 19/07/2010 19/07/2010	T0591182 29/07/2010 29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK KTELEM	19/07/2010	AZIZAH BT ISMAIL @ BESAR		V0007379	T0591771
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK KTELEM	19/07/2010	MOHD SHAFRI BIN MUDA		V0007379	T0591772
19/07/2010	19/07/2010			21/07/2010	01/08/2010
50.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK KTELEM	19/07/2010	WAN SUZAIWATI BINTI MD SOIB		V0007379	T0591773
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK KTELEM	19/07/2010	AZMAN BIN TAWANG		V0007379	T0591774
19/07/2010	19/07/2010			21/07/2010	01/08/2010
50.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK KTELEM	19/07/2010	WAN MAZNAH BINTI WAN KADIR		V0007379	T0591775
19/07/2010	19/07/2010			21/07/2010	01/08/2010
250.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK AJIL(4)	19/07/2010	ABDUL MANAP BIN ADAM		V0007368	T0591681
19/07/2010	19/07/2010			21/07/2010	01/08/2010
450.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK AJIL(4)	19/07/2010	YUSOF BIN MAT		V0007368	T0591682
19/07/2010	19/07/2010			21/07/2010	01/08/2010
350.00	19/07/2010			22/07/2010	01/08/2010
FASI H.TRG-SMK AJIL(4)	19/07/2010	HASLINDA BINTI YEOP		V0007368	T0591683
19/07/2010	19/07/2010			21/07/2010	01/08/2010
350.00	19/07/2010			22/07/2010	01/08/2010
FASI H.TRG-SMK AJIL(4)	19/07/2010	NURBAYA BINTI ISMAIL		V0007368	T0591684
19/07/2010	19/07/2010			21/07/2010	01/08/2010
300.00	19/07/2010			22/07/2010	01/08/2010
FASI H.TRG-SMK AJIL(4)	19/07/2010	RASDI BIN DERAHMAN		V0007368	T0591685
19/07/2010	19/07/2010			21/07/2010	01/08/2010
150.00	19/07/2010			22/07/2010	01/08/2010
FASI H.TRG-SMK AJIL(4)	19/07/2010	AZMI BIN SULONG		V0007368	T0591686
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010
FASI H.TRG SMK KTELEM	19/07/2010	NIK SALISAH BINTI NIK ABD RAHMAN		V0007377	T0591758
19/07/2010	19/07/2010			21/07/2010	01/08/2010
50.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG SMK KTELEM	19/07/2010	KALTHOM BINTI ABAS		V0007377	T0591759
19/07/2010	19/07/2010			21/07/2010	01/08/2010
150.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	NOORJIHA BT SULONG		V0007377	T0591760
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	AHMAD RAZILLA BIN MOHD RAWI		V0007377	T0591761
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	ZULBEDAH BINTI MOHD AMIN		V0007378	T0591763
19/07/2010	19/07/2010			21/07/2010	01/08/2010
300.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	SHAMSUL AMIR ISMAIL BIN MAHMOOD		V0007378	T0591764
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	NOR AZILA BINTI MOHAMAD		V0007378	T0591765
19/07/2010	19/07/2010			21/07/2010	01/08/2010
150.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG SMK KTELEM	19/07/2010	ABDUL AZIZ BIN TAHA		V0007378	T0591766
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	WAN ROSEHASMIZA BT WAN OMAR @ WAN MANIS		V0007378	T0591767
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	AZRI BIN MOHD TEH		V0007378	T0591768
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	MASITAH BT YUSOF		V0007378	T0591769
19/07/2010	19/07/2010			21/07/2010	01/08/2010
180.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	SITI NORMALA BINTI MUHAMAD		V0007378	T0591770
19/07/2010	19/07/2010			21/07/2010	01/08/2010
180.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	MASNIZA BINTI OMAR		V0007369	T0591687
19/07/2010	19/07/2010			21/07/2010	01/08/2010
380.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG SMK KTELEM	19/07/2010	TENGGU HASLINDA BT TENGGU HUSSAIN		V0007369	T0591696
19/07/2010	19/07/2010			21/07/2010	01/08/2010
350.00	19/07/2010			22/07/2010	01/08/2010
FASI H.TRG SMK KTELEM	19/07/2010	NOORLIDA BINTI HASSAN		V0007369	T0591688
19/07/2010	19/07/2010			21/07/2010	01/08/2010
50.00	19/07/2010			22/07/2010	01/08/2010
FASI H.TRG SMK KTELEM	19/07/2010	NORDIN BIN YASIN		V0007369	T0591689
19/07/2010	19/07/2010			21/07/2010	01/08/2010
120.00	19/07/2010			22/07/2010	01/08/2010
FASI H.TRG SMK KTELEM	19/07/2010	CHE ASLIZA BINTI JUSOH		V0007369	T0591690
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010
FASI H.TRG SMK KTELEM	19/07/2010	MOHAMAD NOOR BIN MAT		V0007369	T0591691
19/07/2010	19/07/2010			21/07/2010	01/08/2010
250.00	19/07/2010			22/07/2010	01/08/2010
FASI H.TRG SMK KTELEM	19/07/2010	RAMLI BIN OMAR		V0007369	T0591692
19/07/2010	19/07/2010			21/07/2010	01/08/2010
150.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG SMK KTELEM	19/07/2010	AZRI BIN MOHD TEH		V0007369	T0591693
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	WAN NUZAIMAH BINTI WAN ABDULLAH		V0007369	T0591694
19/07/2010	19/07/2010			21/07/2010	01/08/2010
50.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	MOHD NOR BIN CHE MUDA		V0007369	T0591695
19/07/2010	19/07/2010			21/07/2010	01/08/2010
300.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMKKTELEM	19/07/2010	WAN ABDUL MANAF BIN WAN ABDULLAH		V0007376	T0591743
19/07/2010	19/07/2010			21/07/2010	01/08/2010
250.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMKKTELEM	19/07/2010	MOHD SABRI BIN ISMAIL		V0007376	T0591752
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMKKTELEM	19/07/2010	ROSDI BIN HASHIM		V0007376	T0591744
19/07/2010	19/07/2010			21/07/2010	01/08/2010
300.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG SMKKTELEM	19/07/2010	ZAURIAH BINTI MOHD ALI		V0007376	T0591745
19/07/2010	19/07/2010			21/07/2010	01/08/2010
250.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMKKTELEM	19/07/2010	MOHD HASNIZAN BIN SULONG		V0007376	T0591746
19/07/2010	19/07/2010			21/07/2010	01/08/2010
350.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMKKTELEM	19/07/2010	SYED SHUKRAN BIN SYED MUSTAFFA		V0007376	T0591747
19/07/2010	19/07/2010			21/07/2010	01/08/2010
150.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMKKTELEM	19/07/2010	YUSNIZA BINTI ARIFFIN		V0007376	T0591748
19/07/2010	19/07/2010			21/07/2010	01/08/2010
250.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMKKTELEM	19/07/2010	FATIMAH BINTI MOHAMED		V0007376	T0591749
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMKKTELEM	19/07/2010	WAN ZALEHA BINTI WAN NGAH		V0007376	T0591750
19/07/2010	19/07/2010			21/07/2010	01/08/2010
280.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG SMKKTELEM	19/07/2010	MOHD ABDUL JALIL BIN ABDULLAH		V0007376	T0591751
19/07/2010	19/07/2010			21/07/2010	01/08/2010
350.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SK PDG SETE	19/07/2010	MOHAMAD ZAPAWI BIN MAMAT		V0007374	T0591729
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SK PDG SETE	19/07/2010	NOR AZIMAWATI BINTI DERAMAN		V0007374	T0591730
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SK PDG SETE	19/07/2010	CHE MUHAMMAD NOR BIN CHE YUSOFF		V0007374	T0591731
19/07/2010	19/07/2010			21/07/2010	01/08/2010
180.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SK PDG SETE	19/07/2010	ROSNA BINTI ABDUL KADIR		V0007374	T0591732
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SK TOK RAN	19/07/2010	MOHD SABRI BIN MAT HUSSIN		V0007373	T0591721
19/07/2010	19/07/2010			21/07/2010	01/08/2010
240.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SK TOK RAN	19/07/2010	AZMI BIN MOHAMAD DIAH		V0007373	T0591722
19/07/2010	19/07/2010			21/07/2010	01/08/2010
240.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SK TOK RAN	19/07/2010	KD FOLONIAH @ NUR LIANNA BINTI ABDULLAH		V0007373	T0591723
19/07/2010	19/07/2010			21/07/2010	01/08/2010
240.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SK TOK RAN	19/07/2010	ROZIAH BT MAT ZANGI		V0007373	T0591724
19/07/2010	19/07/2010			21/07/2010	01/08/2010
240.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SK TOK RAN	19/07/2010	SAMERI BIN JUSOH		V0007373	T0591725
19/07/2010	19/07/2010			21/07/2010	01/08/2010
160.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SK TOK RAN	19/07/2010	CHE AZMAI BIN TALIB		V0007373	T0591726
19/07/2010	19/07/2010			21/07/2010	01/08/2010
160.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SK TOK RAN	19/07/2010	RUZAINI BINTI AB LAH		V0007373	T0591727
19/07/2010	19/07/2010			21/07/2010	01/08/2010
160.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SK TOK RAN	19/07/2010	ROSMADY BIN MOHAMED		V0007373	T0591728
19/07/2010	19/07/2010			21/07/2010	01/08/2010
160.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	ABDULLAH BIN CHE MAT		V0007375	T0591733
19/07/2010	19/07/2010			21/07/2010	01/08/2010
250.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	SAID BIN MAT ISA		V0007375	T0591742
19/07/2010	19/07/2010			21/07/2010	01/08/2010
50.00	19/07/2010			22/07/2010	01/08/2010

FASI H.TRG SMK KTELEM	19/07/2010	ROBIBAH BINTI MADA @ ALI		V0007375	T0591734
19/07/2010	19/07/2010			21/07/2010	01/08/2010
380.00	19/07/2010			22/07/2010	01/08/2010

FASI SEK KEB PAKA 4	19/07/2010	HAMIZAH BINTI IBRAHIM		V0007356	T0591613
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010

FASI SEK KEB PAKA 4	19/07/2010	NOR HAIZAN BINTI EMBONG		V0007356	T0591614
19/07/2010	19/07/2010			21/07/2010	01/08/2010
30.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SEK KEB PAKA 5	19/07/2010	ROZIMMI BIN HAMZAH		V0007355	T0591599
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 5	19/07/2010	WAN SAJURA BINTI WAN ABD RAZAK		V0007355	T0591600
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 5	19/07/2010	MARUZITA BINTI MIOR MOHAMAD YUSOP		V0007355	T0591601
19/07/2010	19/07/2010			21/07/2010	01/08/2010
30.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 5	19/07/2010	MUSTAFA BIN ABD. RAHMAN		V0007355	T0591602
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 5	19/07/2010	MOHD ZULFADLI BIN CHE AMIN		V0007355	T0591603
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 5	19/07/2010	NOR HAIZAN BINTI EMBONG		V0007355	T0591604
19/07/2010	19/07/2010			21/07/2010	01/08/2010
30.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SEK KEB PAKA 5	19/07/2010	NORIANI BT SALLEH		V0007355	T0591605
19/07/2010	19/07/2010			21/07/2010	01/08/2010
40.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 6	19/07/2010	KHAIRUS BINTI HUSIN		V0007354	T0591589
19/07/2010	19/07/2010			21/07/2010	01/08/2010
30.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 6	19/07/2010	NOR HAIZAN BINTI EMBONG		V0007354	T0591598
19/07/2010	19/07/2010			21/07/2010	01/08/2010
130.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 6	19/07/2010	MOHD RIDZUAN BIN HUSIN		V0007354	T0591590
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 6	19/07/2010	MARUZITA BINTI MIOR MOHAMAD YUSOP		V0007354	T0591591
19/07/2010	19/07/2010			21/07/2010	01/08/2010
80.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 6	19/07/2010	MUSTAFA BIN ABD. RAHMAN		V0007354	T0591592
19/07/2010	19/07/2010			21/07/2010	01/08/2010
30.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SEK KEB PAKA 6 19/07/2010 200.00	19/07/2010 19/07/2010 19/07/2010	HAMKA BIN ABU BAKAR		V0007354 21/07/2010 22/07/2010	T0591593 01/08/2010 01/08/2010
FASI SEK KEB PAKA 6 19/07/2010 100.00	19/07/2010 19/07/2010 19/07/2010	NOORLI BIN MOHAMAD		V0007354 21/07/2010 22/07/2010	T0591594 01/08/2010 01/08/2010
FASI SEK KEB PAKA 6 19/07/2010 100.00	19/07/2010 19/07/2010 19/07/2010	MOHD ZULFADLI BIN CHE AMIN		V0007354 21/07/2010 22/07/2010	T0591595 01/08/2010 01/08/2010
FASI SEK KEB PAKA 6 19/07/2010 100.00	19/07/2010 19/07/2010 19/07/2010	NORIANI BT SALLEH		V0007354 21/07/2010 22/07/2010	T0591596 01/08/2010 01/08/2010
FASI SEK KEB PAKA 6 19/07/2010 30.00	19/07/2010 19/07/2010 19/07/2010	HAMIZAH BINTI IBRAHIM		V0007354 21/07/2010 22/07/2010	T0591597 01/08/2010 01/08/2010
FASI SEK KEB SURA 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	KAMARUZAMAN BIN OTHMAN		V0007364 21/07/2010 22/07/2010	T0591661 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SEK KEB SURA 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	SHAMSUL BAHARI BIN JUSOH		V0007364 21/07/2010 22/07/2010	T0591662 01/08/2010 01/08/2010
FASI SEK KEB SURA 19/07/2010 240.00	19/07/2010 19/07/2010 19/07/2010	AZIZAH BT. JUSOH		V0007364 21/07/2010 22/07/2010	T0591663 01/08/2010 01/08/2010
FASI SEK KEB SURA 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	JAMALIAH BINTI ABD RAHMAN		V0007364 21/07/2010 22/07/2010	T0591664 01/08/2010 01/08/2010
FASI SEK KEB SURA 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	KOMALA A/P VELAYUDAN		V0007364 21/07/2010 22/07/2010	T0591665 01/08/2010 01/08/2010
FASI SEK KEB SURA 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	MOHD DIN BIN JUSOH		V0007364 21/07/2010 22/07/2010	T0591666 01/08/2010 01/08/2010
FASI SEK KEB SURA 19/07/2010 240.00	19/07/2010 19/07/2010 19/07/2010	NORUN NAJMIAH BINTI MUSTAFA		V0007364 21/07/2010 22/07/2010	T0591667 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SEK KEB SURA 19/07/2010 240.00	19/07/2010 19/07/2010 19/07/2010	TUAN MAZIDA BINTI TUAN MAT		V0007364 21/07/2010 22/07/2010	T0591668 01/08/2010 01/08/2010
FASI SEK KEB SURA 1 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	KAMARUZAMAN BIN SALLEH		V0007363 21/07/2010 22/07/2010	T0591653 01/08/2010 01/08/2010
FASI SEK KEB SURA 1 19/07/2010 240.00	19/07/2010 19/07/2010 19/07/2010	MOHD HILMI BIN MOHD ZIN		V0007363 21/07/2010 22/07/2010	T0591654 01/08/2010 01/08/2010
FASI PPTT 4 19/07/2010 680.00	19/07/2010 19/07/2010 19/07/2010	NOOR MARHANI BINTI MAT HASSAN		V0007399 21/07/2010 22/07/2010	T0591881 01/08/2010 01/08/2010
FASI PPTT 5 19/07/2010 225.00	19/07/2010 19/07/2010 19/07/2010	MOHD AMIN NORDDIN BIN MAMAT		V0007402 21/07/2010 22/07/2010	T0591885 01/08/2010 01/08/2010
FASI PPTT 5 19/07/2010 225.00	19/07/2010 19/07/2010 19/07/2010	AHMAD AZRI BIN SALLEH		V0007402 21/07/2010 22/07/2010	T0591886 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 5	19/07/2010	DAHLIA BINTI DAGANG		V0007402	T0591887
19/07/2010	19/07/2010			21/07/2010	01/08/2010
225.00	19/07/2010			22/07/2010	01/08/2010
FASI PPTT 5	19/07/2010	NOMI BINTI MOHD		V0007402	T0591888
19/07/2010	19/07/2010			21/07/2010	01/08/2010
225.00	19/07/2010			22/07/2010	01/08/2010
FASI PPTT 6	19/07/2010	KTAJAH BINTI MOHD AMIN		V0007404	T0591891
19/07/2010	19/07/2010			21/07/2010	01/08/2010
560.00	19/07/2010			22/07/2010	01/08/2010
FASI PPTT 6	19/07/2010	CIK AISHAH BINTI MAMAT		V0007404	T0591892
19/07/2010	19/07/2010			21/07/2010	01/08/2010
560.00	19/07/2010			22/07/2010	01/08/2010
FASI PPTT 7 MAC	19/07/2010	MOK PEI SZU		V0007405	T0591893
19/07/2010	19/07/2010			21/07/2010	01/08/2010
180.00	19/07/2010			22/07/2010	01/08/2010
FASI PPTT 7 MAC	19/07/2010	HUE YING CHOW		V0007405	T0591894
19/07/2010	19/07/2010			21/07/2010	01/08/2010
180.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 7 MAC 19/07/2010 180.00	19/07/2010 19/07/2010 19/07/2010	GOH PEI YIN		V0007405 21/07/2010 22/07/2010	T0591895 01/08/2010 01/08/2010
FASI PPTT 7 MAC 19/07/2010 180.00	19/07/2010 19/07/2010 19/07/2010	MAU KIM PIN		V0007405 21/07/2010 22/07/2010	T0591896 01/08/2010 01/08/2010
FASI PPTT 7 MAC 19/07/2010 180.00	19/07/2010 19/07/2010 19/07/2010	ZAIFUL ZANIRISHAM BIN ZAKARIA		V0007405 21/07/2010 22/07/2010	T0591897 01/08/2010 01/08/2010
FASI PPTT 3 19/07/2010 760.00	19/07/2010 19/07/2010 19/07/2010	NOMI BINTI MOHD		V0007400 21/07/2010 22/07/2010	T0591882 01/08/2010 01/08/2010
FASI PPTT 1 19/07/2010 760.00	19/07/2010 19/07/2010 19/07/2010	NORLIA BINTI IBRAHIM		V0007401 21/07/2010 22/07/2010	T0591883 01/08/2010 01/08/2010
FASI PPTT 1 19/07/2010 680.00	19/07/2010 19/07/2010 19/07/2010	ASHAMAH BINTI ISMAIL		V0007401 21/07/2010 22/07/2010	T0591884 01/08/2010 01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPD K.TRG 19/07/2010 300.00	19/07/2010 19/07/2010 19/07/2010	SABUDIN BIN AHMAD		V0007323 19/07/2010 19/07/2010	T0591190 29/07/2010 29/07/2010
FASI PPD K.TRG 19/07/2010 40.00	19/07/2010 19/07/2010 19/07/2010	SALWA BINTI ZAHARIN		V0007323 19/07/2010 19/07/2010	T0591199 29/07/2010 29/07/2010
FASI PPD K.TRG 19/07/2010 300.00	19/07/2010 19/07/2010 19/07/2010	HASNAN BIN MUDA		V0007323 19/07/2010 19/07/2010	T0591191 29/07/2010 29/07/2010
FASI PPD K.TRG 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	GAYAH BINTI DAUD		V0007323 19/07/2010 19/07/2010	T0591192 29/07/2010 29/07/2010
FASI PPD K.TRG 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	NOMA BINTI BABA		V0007323 19/07/2010 19/07/2010	T0591193 29/07/2010 29/07/2010
FASI PPD K.TRG 19/07/2010 240.00	19/07/2010 19/07/2010 19/07/2010	NORMA BIN MOHAMAD		V0007323 19/07/2010 19/07/2010	T0591194 29/07/2010 29/07/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPD K.TRG 19/07/2010 360.00	19/07/2010 19/07/2010 19/07/2010	NIK AHMAD SUHAIDI BIN NIK GHAZALI		V0007323 19/07/2010 19/07/2010	T0591195 29/07/2010 29/07/2010
FASI PPD K.TRG 19/07/2010 160.00	19/07/2010 19/07/2010 19/07/2010	MEI MUHARRAMAH @ MUHARRAMI BT MOHD NOOR		V0007323 19/07/2010 19/07/2010	T0591196 29/07/2010 29/07/2010
FASI PPD K.TRG 19/07/2010 240.00	19/07/2010 19/07/2010 19/07/2010	ZAIFAH KHURSIH BT ISMAIL		V0007323 19/07/2010 19/07/2010	T0591197 29/07/2010 29/07/2010
FASI PPD K.TRG 19/07/2010 240.00	19/07/2010 19/07/2010 19/07/2010	ALIAS BIN ABDULLAH		V0007323 19/07/2010 19/07/2010	T0591198 29/07/2010 29/07/2010
FASI PPD KEMAMAN 2 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	MOHD SAINI BIN JUSOH		V0007322 19/07/2010 19/07/2010	T0591184 29/07/2010 29/07/2010
FASI PPD KEMAMAN 2 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	NORLIA BINTI ABDULLAH		V0007322 19/07/2010 19/07/2010	T0591185 29/07/2010 29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPD KEMAMAN 2 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	SIVAKAMI A/P THIAGARAJAN		V0007322 19/07/2010 19/07/2010	T0591186 29/07/2010 29/07/2010
FASI PPD KEMAMAN 2 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	ZABIDAH BINTI OSMAN		V0007322 19/07/2010 19/07/2010	T0591187 29/07/2010 29/07/2010
FASI PPD KEMAMAN 2 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	ROSLAN BIN SENIK		V0007322 19/07/2010 19/07/2010	T0591188 29/07/2010 29/07/2010
FASI PPD KEMAMAN 2 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	ROZIAH BINTI OMAR		V0007322 19/07/2010 19/07/2010	T0591189 29/07/2010 29/07/2010
FASI PPD KEMAMAN 3 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	WAN BADARIAH BINTI WAN AZIZ		V0007321 19/07/2010 19/07/2010	T0591174 29/07/2010 29/07/2010
FASI PPD KEMAMAN 3 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	MOHD NASIR BIN MOHD LAZIM		V0007321 19/07/2010 19/07/2010	T0591183 29/07/2010 29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPD KEMAMAN 3	19/07/2010	WAN AHMAD BIN WAN EMBONG		V0007321	T0591175
19/07/2010	19/07/2010			19/07/2010	29/07/2010
150.00	19/07/2010			19/07/2010	29/07/2010

FASI PPD KEMAMAN 3	19/07/2010	MOHD FAZLI BIN WAHAB		V0007321	T0591176
19/07/2010	19/07/2010			19/07/2010	29/07/2010
150.00	19/07/2010			19/07/2010	29/07/2010

FASI SEK KEB SURA 2	19/07/2010	ABDUL SALAM BIN YAAKOB		V0007362	T0591643
19/07/2010	19/07/2010			21/07/2010	01/08/2010
220.00	19/07/2010			22/07/2010	01/08/2010

FASI SEK KEB SURA 2	19/07/2010	ZAINAB BINTI ABDUL RAHMAN		V0007362	T0591652
19/07/2010	19/07/2010			21/07/2010	01/08/2010
220.00	19/07/2010			22/07/2010	01/08/2010

FASI SEK KEB SURA 2	19/07/2010	JEMILAH BINTI MUDA / OMAR		V0007362	T0591644
19/07/2010	19/07/2010			21/07/2010	01/08/2010
220.00	19/07/2010			22/07/2010	01/08/2010

FASI SEK KEB SURA 2	19/07/2010	NOR AZIAH BT OTHMAN		V0007362	T0591645
19/07/2010	19/07/2010			21/07/2010	01/08/2010
220.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SEK KEB SURA 2 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	NOR HASNAWANI BINTI ISMAIL		V0007362 21/07/2010 22/07/2010	T0591646 01/08/2010 01/08/2010
FASI SEK KEB SURA 2 19/07/2010 240.00	19/07/2010 19/07/2010 19/07/2010	ROSELINA BINTI MUSA		V0007362 21/07/2010 22/07/2010	T0591647 01/08/2010 01/08/2010
FASI SEK KEB SURA 2 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	SHAMSIAH BINTI MOHAMAD		V0007362 21/07/2010 22/07/2010	T0591648 01/08/2010 01/08/2010
FASI SEK KEB SURA 2 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	RUSMADI BIN ABDULLAH		V0007362 21/07/2010 22/07/2010	T0591649 01/08/2010 01/08/2010
FASI SEK KEB SURA 2 19/07/2010 240.00	19/07/2010 19/07/2010 19/07/2010	ROKIAH BINTI MOHAMED		V0007362 21/07/2010 22/07/2010	T0591650 01/08/2010 01/08/2010
FASI SEK KEB SURA 2 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	ZABEDAH BT HAJI AHMAD		V0007362 21/07/2010 22/07/2010	T0591651 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SEK KEB SURA 3 19/07/2010 240.00	19/07/2010 19/07/2010 19/07/2010	ROZINA BINTI SALLEH		V0007361 21/07/2010 22/07/2010	T0591638 01/08/2010 01/08/2010
FASI SEK KEB SURA 3 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	SAZLINDA BINTI RAMLI		V0007361 21/07/2010 22/07/2010	T0591639 01/08/2010 01/08/2010
FASI SEK KEB SURA 3 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	RAMADDIANA BINTI IBRAHIM		V0007361 21/07/2010 22/07/2010	T0591640 01/08/2010 01/08/2010
FASI SEK KEB SURA 3 19/07/2010 460.00	19/07/2010 19/07/2010 19/07/2010	NOR NIZAM BIN RAMLI		V0007361 21/07/2010 22/07/2010	T0591641 01/08/2010 01/08/2010
FASI SEK KEB SURA 3 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	SALINA BINTI AN		V0007361 21/07/2010 22/07/2010	T0591642 01/08/2010 01/08/2010
FASI SETIU 1 19/07/2010 1,280.00	19/07/2010 19/07/2010 19/07/2010	MAZIAH BINTI MOHAMMAD		V0007350 21/07/2010 21/07/2010	T0591569 01/08/2010 01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SETIU 1	19/07/2010	NOR SUHAILA BINTI SALIM		V0007350	T0591578
19/07/2010	19/07/2010			21/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 1	19/07/2010	HAMIDI BIN WAHAB		V0007350	T0591570
19/07/2010	19/07/2010			21/07/2010	01/08/2010
40.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 1	19/07/2010	ZUBAIDAH BINTI HITAM		V0007350	T0591571
19/07/2010	19/07/2010			21/07/2010	01/08/2010
40.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 1	19/07/2010	HASNIDA BINTI AWANG @ MAHMUD		V0007350	T0591572
19/07/2010	19/07/2010			21/07/2010	01/08/2010
80.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 1	19/07/2010	MOHAMAD HANIF BIN ABDUL RAUF		V0007350	T0591573
19/07/2010	19/07/2010			21/07/2010	01/08/2010
80.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 1	19/07/2010	FADHLINA BINTI ISHAK		V0007350	T0591574
19/07/2010	19/07/2010			21/07/2010	01/08/2010
220.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SETIU 1	19/07/2010	SITI FATIMAH BINTI TAHIR		V0007350	T0591575
19/07/2010	19/07/2010			21/07/2010	01/08/2010
240.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 1	19/07/2010	FAZIDA ASMA BINTI OTHMAN		V0007350	T0591576
19/07/2010	19/07/2010			21/07/2010	01/08/2010
220.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 1	19/07/2010	AZIZAH BINTI OMAR		V0007350	T0591577
19/07/2010	19/07/2010			21/07/2010	01/08/2010
220.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 2	19/07/2010	MANSOR BIN SALLEH		V0007349	T0591560
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 2	19/07/2010	MOHD RASHIDI BIN SULONG @ MAMAT		V0007349	T0591561
19/07/2010	19/07/2010			21/07/2010	01/08/2010
180.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 2	19/07/2010	HAZIANA BINTI GHANI @ ABDUL AZIZ		V0007349	T0591562
19/07/2010	19/07/2010			21/07/2010	01/08/2010
120.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SETIU 2	19/07/2010	ZURAIKHI BIN JAMALUDIN		V0007349	T0591563
19/07/2010	19/07/2010			21/07/2010	01/08/2010
80.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 2	19/07/2010	ZURINA BINTI CHE AHMAD		V0007349	T0591564
19/07/2010	19/07/2010			21/07/2010	01/08/2010
120.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 2	19/07/2010	RAMLI BIN ENDUT		V0007349	T0591565
19/07/2010	19/07/2010			21/07/2010	01/08/2010
160.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 2	19/07/2010	MARIANY BINTI MAT NAWI		V0007349	T0591566
19/07/2010	19/07/2010			21/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 2	19/07/2010	AZIHAN BIN CHE WIL		V0007349	T0591567
19/07/2010	19/07/2010			21/07/2010	01/08/2010
720.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 2	19/07/2010	AHMAD FARIZAL BIN OTHMAN		V0007349	T0591568
19/07/2010	19/07/2010			21/07/2010	01/08/2010
720.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SEK KEB PAKA 19/07/2010 1,440.00	19/07/2010 19/07/2010 19/07/2010	NORMAWATI BINTI AWANG		V0007360 21/07/2010 22/07/2010	T0591637 01/08/2010 01/08/2010
FASI SEK KEB PAKA 1 19/07/2010 200.00	19/07/2010 19/07/2010 19/07/2010	ROZIMMI BIN HAMZAH		V0007359 21/07/2010 22/07/2010	T0591627 01/08/2010 01/08/2010
FASI SEK KEB PAKA 1 19/07/2010 130.00	19/07/2010 19/07/2010 19/07/2010	MOHD ZAMREE BIN ZAKARIA		V0007359 21/07/2010 22/07/2010	T0591636 01/08/2010 01/08/2010
FASI SEK KEB PAKA 1 19/07/2010 40.00	19/07/2010 19/07/2010 19/07/2010	WAN SAJURA BINTI WAN ABD RAZAK		V0007359 21/07/2010 22/07/2010	T0591628 01/08/2010 01/08/2010
FASI SEK KEB PAKA 1 19/07/2010 30.00	19/07/2010 19/07/2010 19/07/2010	KHAIRUS BINTI HUSIN		V0007359 21/07/2010 22/07/2010	T0591629 01/08/2010 01/08/2010
FASI SEK KEB PAKA 1 19/07/2010 30.00	19/07/2010 19/07/2010 19/07/2010	MOHD RIDZUAN BIN HUSIN		V0007359 21/07/2010 22/07/2010	T0591630 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SEK KEB PAKA 1	19/07/2010	HAMKA BIN ABU BAKAR		V0007359	T0591631
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 1	19/07/2010	MARUZITA BINTI MIOR MOHAMAD YUSOP		V0007359	T0591632
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 1	19/07/2010	MOHD ZULFADLI BIN CHE AMIN		V0007359	T0591633
19/07/2010	19/07/2010			21/07/2010	01/08/2010
130.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 1	19/07/2010	NORIANI BT SALLEH		V0007359	T0591634
19/07/2010	19/07/2010			21/07/2010	01/08/2010
140.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 1	19/07/2010	NOORLI BIN MOHAMAD		V0007359	T0591635
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 2	19/07/2010	ROZIMMI BIN HAMZAH		V0007358	T0591618
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SEK KEB PAKA 2	19/07/2010	WAN SAJURA BINTI WAN ABD RAZAK		V0007358	T0591619
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 2	19/07/2010	KHAIRUS BINTI HUSIN		V0007358	T0591620
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 2	19/07/2010	MOHD RIDZUAN BIN HUSIN		V0007358	T0591621
19/07/2010	19/07/2010			21/07/2010	01/08/2010
30.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 2	19/07/2010	HAMKA BIN ABU BAKAR		V0007358	T0591622
19/07/2010	19/07/2010			21/07/2010	01/08/2010
30.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 2	19/07/2010	MUSTAFA BIN ABD. RAHMAN		V0007358	T0591623
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 2	19/07/2010	MOHD ZULFADLI BIN CHE AMIN		V0007358	T0591624
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SEK KEB PAKA 2	19/07/2010	NORIANI BT SALLEH		V0007358	T0591625
19/07/2010	19/07/2010			21/07/2010	01/08/2010
140.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 2	19/07/2010	NOORLI BIN MOHAMAD		V0007358	T0591626
19/07/2010	19/07/2010			21/07/2010	01/08/2010
30.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 3	19/07/2010	HAMIZAH BINTI IBRAHIM		V0007357	T0591616
19/07/2010	19/07/2010			21/07/2010	01/08/2010
70.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 3	19/07/2010	NOR HAIZAN BINTI EMBONG		V0007357	T0591617
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 4	19/07/2010	ROZIMMI BIN HAMZAH		V0007356	T0591606
19/07/2010	19/07/2010			21/07/2010	01/08/2010
130.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB PAKA 4	19/07/2010	MOHD ZAMREE BIN ZAKARIA		V0007356	T0591615
19/07/2010	19/07/2010			21/07/2010	01/08/2010
40.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SEK KEB PAKA 4 19/07/2010 40.00	19/07/2010 19/07/2010 19/07/2010	WAN SAJURA BINTI WAN ABD RAZAK		V0007356 21/07/2010 22/07/2010	T0591607 01/08/2010 01/08/2010
FASI SEK KEB PAKA 4 19/07/2010 130.00	19/07/2010 19/07/2010 19/07/2010	KHAIRUS BINTI HUSIN		V0007356 21/07/2010 22/07/2010	T0591608 01/08/2010 01/08/2010
FASI SEK KEB PAKA 4 19/07/2010 200.00	19/07/2010 19/07/2010 19/07/2010	HAMKA BIN ABU BAKAR		V0007356 21/07/2010 22/07/2010	T0591609 01/08/2010 01/08/2010
FASI SEK KEB PAKA 4 19/07/2010 30.00	19/07/2010 19/07/2010 19/07/2010	MUSTAFA BIN ABD. RAHMAN		V0007356 21/07/2010 22/07/2010	T0591610 01/08/2010 01/08/2010
FASI SEK KEB PAKA 4 19/07/2010 100.00	19/07/2010 19/07/2010 19/07/2010	MOHD ZULFADLI BIN CHE AMIN		V0007356 21/07/2010 22/07/2010	T0591611 01/08/2010 01/08/2010
FASI SEK KEB PAKA 4 19/07/2010 200.00	19/07/2010 19/07/2010 19/07/2010	NORIANI BT SALLEH		V0007356 21/07/2010 22/07/2010	T0591612 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK PELONG 1	19/07/2010	YUSLIZA BINTI YAHYA		V0007351	T0591584
19/07/2010	19/07/2010			21/07/2010	01/08/2010
240.00	19/07/2010			21/07/2010	01/08/2010
FASI SK PELONG 1	19/07/2010	ZURIANA BINTI YAAKOB		V0007351	T0591585
19/07/2010	19/07/2010			21/07/2010	01/08/2010
160.00	19/07/2010			21/07/2010	01/08/2010
FASI SK PELONG 1	19/07/2010	WAN NORAZIMAH BINTI WAN AHMAD		V0007351	T0591586
19/07/2010	19/07/2010			21/07/2010	01/08/2010
160.00	19/07/2010			21/07/2010	01/08/2010
FASI SK PELONG 1	19/07/2010	SYAHIDA BINTI MOHD SANUSI		V0007351	T0591587
19/07/2010	19/07/2010			21/07/2010	01/08/2010
280.00	19/07/2010			21/07/2010	01/08/2010
FASI SK DUYONG	19/07/2010	ABDUL WARITH BIN MOHD AMIN		V0007341	T0591500
19/07/2010	19/07/2010			20/07/2010	01/08/2010
540.00	19/07/2010			21/07/2010	01/08/2010
FASI SK DUYONG	19/07/2010	APISAH BINTI YA		V0007341	T0591509
19/07/2010	19/07/2010			20/07/2010	01/08/2010
360.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK DUYONG	19/07/2010	JUNAINA BINTI AWANG		V0007341	T0591501
19/07/2010	19/07/2010			20/07/2010	01/08/2010
360.00	19/07/2010			21/07/2010	01/08/2010
FASI SK DUYONG	19/07/2010	KHATIJAH BINTI SALLEH		V0007341	T0591502
19/07/2010	19/07/2010			20/07/2010	01/08/2010
180.00	19/07/2010			21/07/2010	01/08/2010
FASI SK DUYONG	19/07/2010	NOR HAIZAN BINTI MAMAT @ MOHAMAD		V0007341	T0591503
19/07/2010	19/07/2010			20/07/2010	01/08/2010
180.00	19/07/2010			21/07/2010	01/08/2010
FASI SK DUYONG	19/07/2010	SURAYA BINTI YUSOP		V0007341	T0591504
19/07/2010	19/07/2010			20/07/2010	01/08/2010
180.00	19/07/2010			21/07/2010	01/08/2010
FASI SK DUYONG	19/07/2010	YASRIMA BINTI YASIN		V0007341	T0591505
19/07/2010	19/07/2010			20/07/2010	01/08/2010
180.00	19/07/2010			21/07/2010	01/08/2010
FASI SK DUYONG	19/07/2010	AHMAD RIDHWAN BIN SAIDI		V0007341	T0591506
19/07/2010	19/07/2010			20/07/2010	01/08/2010
540.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK DUYONG	19/07/2010	FARIDAH BINTI RAMLI		V0007341	T0591507
19/07/2010	19/07/2010			20/07/2010	01/08/2010
360.00	19/07/2010			21/07/2010	01/08/2010

FASI SK DUYONG	19/07/2010	SOBA BIN MOHAMED		V0007341	T0591508
19/07/2010	19/07/2010			20/07/2010	01/08/2010
180.00	19/07/2010			21/07/2010	01/08/2010

FASI SK GTN	19/07/2010	MAIMUNAH BINTI IBRAHIM		V0007336	T0591477
19/07/2010	19/07/2010			20/07/2010	01/08/2010
450.00	19/07/2010			21/07/2010	01/08/2010

FASI SK GTN	19/07/2010	ROHAYU BINTI ISMAIL		V0007336	T0591478
19/07/2010	19/07/2010			20/07/2010	01/08/2010
225.00	19/07/2010			21/07/2010	01/08/2010

FASI SK GTN	19/07/2010	HASMU BINTI ENDOT		V0007336	T0591479
19/07/2010	19/07/2010			20/07/2010	01/08/2010
225.00	19/07/2010			21/07/2010	01/08/2010

FASI SK GTN	19/07/2010	NOOR AZIAN BINTI MOHD SALEH		V0007336	T0591480
19/07/2010	19/07/2010			20/07/2010	01/08/2010
450.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK GTN	19/07/2010	MAIMUN BINTI NGAH		V0007336	T0591481
19/07/2010	19/07/2010			20/07/2010	01/08/2010
225.00	19/07/2010			21/07/2010	01/08/2010
FASI SK GTN	19/07/2010	ARIFFIN BIN ANAS		V0007336	T0591482
19/07/2010	19/07/2010			20/07/2010	01/08/2010
225.00	19/07/2010			21/07/2010	01/08/2010
FASI SK GTN	19/07/2010	MARIHA BINTI MOHD AMIN		V0007336	T0591483
19/07/2010	19/07/2010			20/07/2010	01/08/2010
225.00	19/07/2010			21/07/2010	01/08/2010
FASI SK GTN	19/07/2010	MARIANA BINTI MUSTAFA		V0007336	T0591484
19/07/2010	19/07/2010			20/07/2010	01/08/2010
225.00	19/07/2010			21/07/2010	01/08/2010
FASI SK GTN	19/07/2010	WAN RUHIFARHAN BINTI WAN DERAMAN		V0007336	T0591485
19/07/2010	19/07/2010			20/07/2010	01/08/2010
450.00	19/07/2010			21/07/2010	01/08/2010
FASI SK KG TENGAH 2	19/07/2010	HAIRAN @ HOIRANI BINTI AHMAD		V0007315	T0591133
19/07/2010	19/07/2010			19/07/2010	29/07/2010
1,440.00	19/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK KG TENGAH 2	19/07/2010	NORIDA BINTI SUDIN		V0007315	T0591134
19/07/2010	19/07/2010			19/07/2010	29/07/2010
1,440.00	19/07/2010			19/07/2010	29/07/2010
FASI SK KG TENGAH 3	19/07/2010	ZIZI AZIRA BINTI IBRAHIM		V0007316	T0591135
19/07/2010	19/07/2010			19/07/2010	29/07/2010
211.20	19/07/2010			19/07/2010	29/07/2010
FASI SK KG TENGAH 3	19/07/2010	NORHIDAWATI BINTI GHAZALI		V0007316	T0591136
19/07/2010	19/07/2010			19/07/2010	29/07/2010
211.20	19/07/2010			19/07/2010	29/07/2010
FASI SK KG TENGAH 3	19/07/2010	AZMILA BINTI ONN		V0007316	T0591137
19/07/2010	19/07/2010			19/07/2010	29/07/2010
211.20	19/07/2010			19/07/2010	29/07/2010
FASI SK KG TENGAH 3	19/07/2010	ZAWATI BINTI ROZALI		V0007316	T0591138
19/07/2010	19/07/2010			19/07/2010	29/07/2010
211.20	19/07/2010			19/07/2010	29/07/2010
FASI SK KG TENGAH 3	19/07/2010	ZARINA BINTI SUKAR		V0007316	T0591139
19/07/2010	19/07/2010			19/07/2010	29/07/2010
193.60	19/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK KG TENGAH 3	19/07/2010	AFANDI BIN YUSOF		V0007316	T0591140
19/07/2010	19/07/2010			19/07/2010	29/07/2010
193.60	19/07/2010			19/07/2010	29/07/2010

FASI SK KG TENGAH 3	19/07/2010	SAYANI BINTI ARSAD		V0007316	T0591141
19/07/2010	19/07/2010			19/07/2010	29/07/2010
193.60	19/07/2010			19/07/2010	29/07/2010

FASI SK DELONG	19/07/2010	A.BADRUSSALAM BIN IBRAHIM		V0007327	T0591424
19/07/2010	19/07/2010			20/07/2010	01/08/2010
160.00	19/07/2010			21/07/2010	01/08/2010

FASI SK DELONG	19/07/2010	MAT BIN MAT HASSAN		V0007327	T0591425
19/07/2010	19/07/2010			20/07/2010	01/08/2010
320.00	19/07/2010			21/07/2010	01/08/2010

FASI SK DELONG	19/07/2010	MOHD SHAZANI BIN MOHAMAD SHAKRI		V0007327	T0591426
19/07/2010	19/07/2010			20/07/2010	01/08/2010
160.00	19/07/2010			21/07/2010	01/08/2010

FASI SK DELONG	19/07/2010	MOHD SUHAIMI BIN JUSOH		V0007327	T0591427
19/07/2010	19/07/2010			20/07/2010	01/08/2010
160.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK DELONG	19/07/2010	KHAIRATUL AZYYATI BINTI BADARI		V0007327	T0591428
19/07/2010	19/07/2010			20/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010
FASI SK ATAS TOL	19/07/2010	SYED ABDILLAH BIN SYED ABDULLAH		V0007339	T0591490
19/07/2010	19/07/2010			20/07/2010	01/08/2010
180.00	19/07/2010			21/07/2010	01/08/2010
FASI SK ATAS TOL	19/07/2010	ROSNI BIN TAHA		V0007339	T0591491
19/07/2010	19/07/2010			20/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010
FASI SK ATAS TOL 1	19/07/2010	HASNITA BINTI MOHAMMAD		V0007340	T0591492
19/07/2010	19/07/2010			20/07/2010	01/08/2010
280.00	19/07/2010			21/07/2010	01/08/2010
FASI SK ATAS TOL 1	19/07/2010	WAN NOR HAYATI BINTI WAN ARIFFIN		V0007340	T0591493
19/07/2010	19/07/2010			20/07/2010	01/08/2010
440.00	19/07/2010			21/07/2010	01/08/2010
FASI SK ATAS TOL 1	19/07/2010	ZULBITAH BINTI SIDEK		V0007340	T0591494
19/07/2010	19/07/2010			20/07/2010	01/08/2010
360.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK ATAS TOL 1	19/07/2010	SAMSIAH BINTI NGAH		V0007340	T0591495
19/07/2010	19/07/2010			20/07/2010	01/08/2010
280.00	19/07/2010			21/07/2010	01/08/2010
FASI SK ATAS TOL 1	19/07/2010	MAHANUN BINTI MOHAMAD		V0007340	T0591496
19/07/2010	19/07/2010			20/07/2010	01/08/2010
180.00	19/07/2010			21/07/2010	01/08/2010
FASI SK ATAS TOL 1	19/07/2010	LAU HOON LAN		V0007340	T0591497
19/07/2010	19/07/2010			20/07/2010	01/08/2010
280.00	19/07/2010			21/07/2010	01/08/2010
FASI SK ATAS TOL 1	19/07/2010	NORMAH AINUM BINTI MAMAT AMIN		V0007340	T0591498
19/07/2010	19/07/2010			20/07/2010	01/08/2010
260.00	19/07/2010			21/07/2010	01/08/2010
FASI SK ATAS TOL 1	19/07/2010	NAZERI BIN MOHAMED		V0007340	T0591499
19/07/2010	19/07/2010			20/07/2010	01/08/2010
180.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 3	19/07/2010	ROZAKI BIN RAMLI		V0007348	T0591550
19/07/2010	19/07/2010			21/07/2010	01/08/2010
720.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SETIU 3	19/07/2010	MOHD HAMIZAM BIN DAUD		V0007348	T0591559
19/07/2010	19/07/2010			21/07/2010	01/08/2010
2,880.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 3	19/07/2010	HARTINI BINTI MOHAMAD		V0007348	T0591551
19/07/2010	19/07/2010			21/07/2010	01/08/2010
720.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 3	19/07/2010	NOR AINUN BT CHE EMBONG		V0007348	T0591552
19/07/2010	19/07/2010			21/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 3	19/07/2010	WAN IRWANI BINTI WAN IBRAHIM		V0007348	T0591553
19/07/2010	19/07/2010			21/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 3	19/07/2010	RUSLINA BT ABDUL KADIR		V0007348	T0591554
19/07/2010	19/07/2010			21/07/2010	01/08/2010
320.00	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 3	19/07/2010	AZLINA BINTI MAT YUNUS		V0007348	T0591555
19/07/2010	19/07/2010			21/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SETIU 3	19/07/2010	ROSMAWATI BINTI ABDULLAH		V0007348	T0591556
19/07/2010	19/07/2010			21/07/2010	01/08/2010
86.40	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 3	19/07/2010	WAN SUHAIDA BINTI W ISMAIL		V0007348	T0591557
19/07/2010	19/07/2010			21/07/2010	01/08/2010
86.40	19/07/2010			21/07/2010	01/08/2010
FASI SETIU 3	19/07/2010	MOHD TARMIZI BIN ABD.GHANI		V0007348	T0591558
19/07/2010	19/07/2010			21/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010
FASI SK ATAS TOL	19/07/2010	WAN ZAINUN BINTI WAN ISMAIL		V0007339	T0591489
19/07/2010	19/07/2010			20/07/2010	01/08/2010
180.00	19/07/2010			21/07/2010	01/08/2010
FASI SEK KEB SURA 1	19/07/2010	MARDIANA BINTI JALIL		V0007363	T0591655
19/07/2010	19/07/2010			21/07/2010	01/08/2010
220.00	19/07/2010			22/07/2010	01/08/2010
FASI SEK KEB SURA 1	19/07/2010	NAFISAH BINTI HUSIN		V0007363	T0591656
19/07/2010	19/07/2010			21/07/2010	01/08/2010
220.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SEK KEB SURA 1 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	NORJIHAN BINTI AMBAK		V0007363 21/07/2010 22/07/2010	T0591657 01/08/2010 01/08/2010
FASI SEK KEB SURA 1 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	ROHIMA WATI BINTI YUSOF		V0007363 21/07/2010 22/07/2010	T0591658 01/08/2010 01/08/2010
FASI SEK KEB SURA 1 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	SOBARIAH BINTI SULONG		V0007363 21/07/2010 22/07/2010	T0591659 01/08/2010 01/08/2010
FASI SEK KEB SURA 1 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	ZAINABON BINTI ALIAS		V0007363 21/07/2010 22/07/2010	T0591660 01/08/2010 01/08/2010
FASI SMK LEM.BIDONG 2 19/07/2010 100.00	19/07/2010 19/07/2010 19/07/2010	PAUZILAH BINTI MOHD		V0007346 21/07/2010 21/07/2010	T0591536 01/08/2010 01/08/2010
FASI SMK LEM.BIDONG 2 19/07/2010 100.00	19/07/2010 19/07/2010 19/07/2010	ROHANIAH BINTI IBRAHIM		V0007346 21/07/2010 21/07/2010	T0591537 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK LEM.BIDONG 2	19/07/2010	ROSLINDA BINTI WAHID		V0007346	T0591538
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010
FASI SMK CENEH BARU	19/07/2010	NORMAH BINTI SAMIAUN		V0007325	T0591209
19/07/2010	19/07/2010			19/07/2010	29/07/2010
800.00	19/07/2010			19/07/2010	29/07/2010
FASI SMK CENEH BARU	19/07/2010	NOR SYAHADAH BINTI SULONG		V0007325	T0591210
19/07/2010	19/07/2010			19/07/2010	29/07/2010
800.00	19/07/2010			19/07/2010	29/07/2010
FASI SMK CENEH BARU	19/07/2010	MOHD KIFLI BIN YASIN		V0007325	T0591211
19/07/2010	19/07/2010			19/07/2010	29/07/2010
800.00	19/07/2010			19/07/2010	29/07/2010
FASI SMK CENEH BARU	19/07/2010	AHMAD NIZAM BIN MAMAT @ MOHD		V0007325	T0591212
19/07/2010	19/07/2010			19/07/2010	29/07/2010
800.00	19/07/2010			19/07/2010	29/07/2010
FASI SMK CENEH BARU	19/07/2010	KASMAZELI BINTI ALI		V0007325	T0591213
19/07/2010	19/07/2010			19/07/2010	29/07/2010
800.00	19/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK CENEH BARU	19/07/2010	NUR ATHIRATUL LAILY BINTI ABDULLAH		V0007325	T0591214
19/07/2010	19/07/2010			19/07/2010	29/07/2010
800.00	19/07/2010			19/07/2010	29/07/2010

FASI SMK CENEH BARU	19/07/2010	ROHANI BINTI MOHD		V0007325	T0591215
19/07/2010	19/07/2010			19/07/2010	29/07/2010
800.00	19/07/2010			19/07/2010	29/07/2010

FASI SMK CENEH BARU	19/07/2010	ROSMURNIWATI BINTI ALIAS		V0007325	T0591216
19/07/2010	19/07/2010			19/07/2010	29/07/2010
800.00	19/07/2010			19/07/2010	29/07/2010

FASI SMK (A) KUALA ABAI	19/07/2010	KHAIRULL SALLEKH BIN MOHAMAD SHARIP		V0007391	T0591859
19/07/2010	19/07/2010			21/07/2010	01/08/2010
60.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABAI	19/07/2010	FAUZIAH BINTI MAMAT		V0007391	T0591868
19/07/2010	19/07/2010			21/07/2010	01/08/2010
30.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABAI	19/07/2010	AHMAD ZAMBALA BIN YUSOF		V0007391	T0591860
19/07/2010	19/07/2010			21/07/2010	01/08/2010
30.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK (A) KUALA ABAI	19/07/2010	NORAINI BINTI MUSTAPHA		V0007391	T0591861
19/07/2010	19/07/2010			21/07/2010	01/08/2010
90.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABAI	19/07/2010	ABDULLAH BIN SALLEH		V0007391	T0591862
19/07/2010	19/07/2010			21/07/2010	01/08/2010
120.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABAI	19/07/2010	HASHIMAH BINTI HASHIM		V0007391	T0591863
19/07/2010	19/07/2010			21/07/2010	01/08/2010
60.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABAI	19/07/2010	NORIHAN BINTI ABDULLAH		V0007391	T0591864
19/07/2010	19/07/2010			21/07/2010	01/08/2010
60.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABAI	19/07/2010	SHAFIEE BIN EMBONG		V0007391	T0591865
19/07/2010	19/07/2010			21/07/2010	01/08/2010
120.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABAI	19/07/2010	MAZIDAH BT ABU BAKAR		V0007391	T0591866
19/07/2010	19/07/2010			21/07/2010	01/08/2010
30.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK (A) KUALA ABAI	19/07/2010	ZAINAB BINTI NGAH		V0007391	T0591867
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	AZIZAH BT ALI		V0007392	T0591869
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	SITI MERIAM BINTI ABD. WAHAB		V0007392	T0591878
19/07/2010	19/07/2010			21/07/2010	01/08/2010
80.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	KHAIRATUL AFZAN BINTI BADARI		V0007392	T0591870
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	INTAN MAZZURA BINTI ABDUL AZIZ		V0007392	T0591871
19/07/2010	19/07/2010			21/07/2010	01/08/2010
30.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	AMINAH BINTI TAMBON		V0007392	T0591872
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK (A) KUALA ABG	19/07/2010	FAKHRUDDIN BIN HAJI ABDUL RAHMAN		V0007392	T0591873
19/07/2010	19/07/2010			21/07/2010	01/08/2010
60.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	NOOR HAYATI BINTI RAZAK		V0007392	T0591874
19/07/2010	19/07/2010			21/07/2010	01/08/2010
90.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	NORUL AKMA BINTI DAUD		V0007392	T0591875
19/07/2010	19/07/2010			21/07/2010	01/08/2010
180.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	NORAZLINA BINTI ABDULLAH		V0007392	T0591876
19/07/2010	19/07/2010			21/07/2010	01/08/2010
120.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	SULAIMAN BIN SALLEH		V0007392	T0591877
19/07/2010	19/07/2010			21/07/2010	01/08/2010
230.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	ZAHARAH BINTI SULAIMAN		V0007370	T0591697
19/07/2010	19/07/2010			21/07/2010	01/08/2010
60.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK (A) KUALA ABG	19/07/2010	HASNAH BINTI ABD RAHMAN		V0007370	T0591698
19/07/2010	19/07/2010			21/07/2010	01/08/2010
60.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	NURAINI BINTI AB.RAHMAN		V0007370	T0591699
19/07/2010	19/07/2010			21/07/2010	01/08/2010
220.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	JOHARI BIN AB SAMAD		V0007370	T0591700
19/07/2010	19/07/2010			21/07/2010	01/08/2010
80.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	MOHD FADHLI BIN OMAR		V0007370	T0591701
19/07/2010	19/07/2010			21/07/2010	01/08/2010
40.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	MOHD YAZID BIN ISHAK		V0007370	T0591702
19/07/2010	19/07/2010			21/07/2010	01/08/2010
40.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	FATIMAH BINTI EMBONG		V0007370	T0591703
19/07/2010	19/07/2010			21/07/2010	01/08/2010
40.00	19/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK (A) KUALA ABG	19/07/2010	ROHANI BINTI MUDA		V0007370	T0591704
19/07/2010	19/07/2010			21/07/2010	01/08/2010
60.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	SALIMAH BINTI ALI		V0007370	T0591705
19/07/2010	19/07/2010			21/07/2010	01/08/2010
120.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	CHE NAPISAH BINTI ABDUL RAHMAN		V0007367	T0591678
19/07/2010	19/07/2010			21/07/2010	01/08/2010
60.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	NUR HIDAYAH BINTI ABDULLAH		V0007367	T0591679
19/07/2010	19/07/2010			21/07/2010	01/08/2010
30.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK (A) KUALA ABG	19/07/2010	HAZILA BINTI MAHMUD		V0007367	T0591680
19/07/2010	19/07/2010			21/07/2010	01/08/2010
70.00	19/07/2010			22/07/2010	01/08/2010

FASI SK SULTAN OMAR	19/07/2010	AHMAD FAZRI BIN ABD GHANI		V0007365	T0591669
19/07/2010	19/07/2010			21/07/2010	01/08/2010
300.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK SULTAN OMAR 19/07/2010 300.00	19/07/2010 19/07/2010 19/07/2010	NORAKNALISA BINTI AZAMI		V0007365 21/07/2010 22/07/2010	T0591670 01/08/2010 01/08/2010
FASI SK SULTAN OMAR 19/07/2010 300.00	19/07/2010 19/07/2010 19/07/2010	AF ZAINIZAM BINTI ABDUL HALIM		V0007365 21/07/2010 22/07/2010	T0591671 01/08/2010 01/08/2010
FASI SK SULTAN OMAR 19/07/2010 300.00	19/07/2010 19/07/2010 19/07/2010	WAN NORAZMA BINTI WAN AHMAD		V0007365 21/07/2010 22/07/2010	T0591672 01/08/2010 01/08/2010
FASI SK KG TENGAH 3 19/07/2010 193.60	19/07/2010 19/07/2010 19/07/2010	SAKRI BIN DAUD		V0007316 19/07/2010 19/07/2010	T0591142 29/07/2010 29/07/2010
FASI SK P/KHAS 19/07/2010 220.00	19/07/2010 19/07/2010 19/07/2010	CHE SHAFIE BIN CHE ALI		V0007342 20/07/2010 21/07/2010	T0591510 01/08/2010 01/08/2010
FASI SK P/KHAS 19/07/2010 200.00	19/07/2010 19/07/2010 19/07/2010	HASMAH BINTI AB AZIZ		V0007342 20/07/2010 21/07/2010	T0591511 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK P/KHAS	19/07/2010	ZURAINI BINTI JUSOH		V0007342	T0591512
19/07/2010	19/07/2010			20/07/2010	01/08/2010
240.00	19/07/2010			21/07/2010	01/08/2010
FASI SK P/KHAS	19/07/2010	NORIDA BINTI ISMAIL		V0007342	T0591513
19/07/2010	19/07/2010			20/07/2010	01/08/2010
80.00	19/07/2010			21/07/2010	01/08/2010
FASI SK PAKA II	19/07/2010	ZULKIFLI BIN ABDUL WAHAB		V0007366	T0591673
19/07/2010	19/07/2010			21/07/2010	01/08/2010
240.00	19/07/2010			22/07/2010	01/08/2010
FASI SK PAKA II	19/07/2010	FARIDAH BT ZAINAL		V0007366	T0591674
19/07/2010	19/07/2010			21/07/2010	01/08/2010
240.00	19/07/2010			22/07/2010	01/08/2010
FASI SK PAKA II	19/07/2010	FARAH ANITA NAIN BINTI MOHAMAD ALI		V0007366	T0591675
19/07/2010	19/07/2010			21/07/2010	01/08/2010
240.00	19/07/2010			22/07/2010	01/08/2010
FASI SK PAKA II	19/07/2010	MOHD ZAILANI BIN ISMAIL @CHE MAT		V0007366	T0591676
19/07/2010	19/07/2010			21/07/2010	01/08/2010
240.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK PAKA II	19/07/2010	FATMAH @ RAFIDAH BINTI ABD AZIZ		V0007366	T0591677
19/07/2010	19/07/2010			21/07/2010	01/08/2010
240.00	19/07/2010			22/07/2010	01/08/2010
FASI SK PDG HILIRAN	19/07/2010	ASBULLAH BIN AHMAD		V0007337	T0591486
19/07/2010	19/07/2010			20/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010
FASI SK PDG HILIRAN	19/07/2010	NIK MOH BT NIK LAH		V0007337	T0591487
19/07/2010	19/07/2010			20/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010
FASI SK PELONG 1	19/07/2010	RAHIMAH BINTI A WAHAB		V0007351	T0591579
19/07/2010	19/07/2010			21/07/2010	01/08/2010
520.00	19/07/2010			21/07/2010	01/08/2010
FASI SK PELONG 1	19/07/2010	RAMLAN BIN ISA		V0007351	T0591580
19/07/2010	19/07/2010			21/07/2010	01/08/2010
240.00	19/07/2010			21/07/2010	01/08/2010
FASI SK PELONG 1	19/07/2010	ROSELINA BINTI AB AZIZ		V0007351	T0591581
19/07/2010	19/07/2010			21/07/2010	01/08/2010
720.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK PELONG 1 19/07/2010 320.00	19/07/2010 19/07/2010 19/07/2010	SITI HAMIDAH BINTI ABDUL RAZAK		V0007351 21/07/2010 21/07/2010	T0591582 01/08/2010 01/08/2010
FASI SK PELONG 1 19/07/2010 160.00	19/07/2010 19/07/2010 19/07/2010	SULIYANI BINTI AWANG		V0007351 21/07/2010 21/07/2010	T0591583 01/08/2010 01/08/2010
PPD KEMAMAN 1 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	CHENG SWEE KOON		V0007324 19/07/2010 19/07/2010	T0591204 29/07/2010 29/07/2010
PPD KEMAMAN 1 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	SUZANA BINTI YUSOF		V0007324 19/07/2010 19/07/2010	T0591205 29/07/2010 29/07/2010
PPD KEMAMAN 1 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	RAMLI BIN YAAKOP		V0007324 19/07/2010 19/07/2010	T0591206 29/07/2010 29/07/2010
PPD KEMAMAN 1 19/07/2010 150.00	19/07/2010 19/07/2010 19/07/2010	ZUNIYATI BINTI MAMAT		V0007324 19/07/2010 19/07/2010	T0591207 29/07/2010 29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD KEMAMAN 1	19/07/2010	ZAIPAH BINTI A HAMID		V0007324	T0591208
19/07/2010	19/07/2010			19/07/2010	29/07/2010
150.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT	19/07/2010	NODIN BIN MAHADI		V0007318	T0591144
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT	19/07/2010	MOHAMED@MOHAMAD NADAR B AB WAHAB		V0007318	T0591153
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT	19/07/2010	ZAHARIYAH BINTI MUHYIDIN		V0007318	T0591145
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT	19/07/2010	NOR HAFIZAH BINTI MOHD NOR		V0007318	T0591146
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT	19/07/2010	ZUL IZZI BIN BERAHIM		V0007318	T0591147
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
KEM PPD BESUT	19/07/2010	ROHANI BINTI ALI @ WAHAB		V0007318	T0591148
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT	19/07/2010	AINI BINTI MAMAT		V0007318	T0591149
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT	19/07/2010	AB. MALEK BIN JUSOH		V0007318	T0591150
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT	19/07/2010	AKMAL BINTI YAHYA		V0007318	T0591151
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT	19/07/2010	WAN HANISAH BINTI WAN SULAIMAN		V0007318	T0591152
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT (1)	19/07/2010	SAIDAH BINTI MAMAT		V0007319	T0591154
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KEM PPD BESUT (1) 19/07/2010 100.00	19/07/2010 19/07/2010 19/07/2010	WAN YAACOB BIN WAN IBRAHIM		V0007319 19/07/2010 19/07/2010	T0591163 29/07/2010 29/07/2010
KEM PPD BESUT (1) 19/07/2010 100.00	19/07/2010 19/07/2010 19/07/2010	ZURAINI BINTI MOHD		V0007319 19/07/2010 19/07/2010	T0591155 29/07/2010 29/07/2010
KEM PPD BESUT (1) 19/07/2010 100.00	19/07/2010 19/07/2010 19/07/2010	ROPIAH BT AB GHANI		V0007319 19/07/2010 19/07/2010	T0591156 29/07/2010 29/07/2010
KEM PPD BESUT (1) 19/07/2010 100.00	19/07/2010 19/07/2010 19/07/2010	MUHD SILMI BIN ALI		V0007319 19/07/2010 19/07/2010	T0591157 29/07/2010 29/07/2010
KEM PPD BESUT (1) 19/07/2010 100.00	19/07/2010 19/07/2010 19/07/2010	NOR ZAHIDAH BINTI JUSOH		V0007319 19/07/2010 19/07/2010	T0591158 29/07/2010 29/07/2010
KEM PPD BESUT (1) 19/07/2010 100.00	19/07/2010 19/07/2010 19/07/2010	SAMILA BINTI SALLEH @ RAMLEE		V0007319 19/07/2010 19/07/2010	T0591159 29/07/2010 29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
KEM PPD BESUT (1)	19/07/2010	NIK FADIL BIN NIK LAH		V0007319	T0591160
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT (1)	19/07/2010	MOHD ASRI BIN MAT NOR		V0007319	T0591161
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT (1)	19/07/2010	KUSAIMAH BINTI MUHAMAD SAID		V0007319	T0591162
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT (2)	19/07/2010	YUSOFF BIN AHMAD		V0007320	T0591164
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT (2)	19/07/2010	ZAHID BIN MAMAT		V0007320	T0591173
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT (2)	19/07/2010	RUSMAWATI BINTI YUSOF		V0007320	T0591165
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

KEM PPD BESUT (2)	19/07/2010	NOR AZIRA BINTI ABD RAZAK		V0007320	T0591166
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT (2)	19/07/2010	NORSALFARINA BINTI MD SULAIMAN		V0007320	T0591167
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT (2)	19/07/2010	MALUDIN B MAMAT		V0007320	T0591168
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT (2)	19/07/2010	ROSNOZI BIN ABDULLAH		V0007320	T0591169
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT (2)	19/07/2010	TAMIZI BIN MOHAMMAD		V0007320	T0591170
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEM PPD BESUT (2)	19/07/2010	NORALISA AFIFI BINTI SHEFEI		V0007320	T0591171
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

KEM PPD BESUT (2)	19/07/2010	KHAMSIH BINTI YAHAYA		V0007320	T0591172
19/07/2010	19/07/2010			19/07/2010	29/07/2010
100.00	19/07/2010			19/07/2010	29/07/2010
KEW.TR.300/10/54-(24)	12/08/2010	LEMBAGA TABUNG AMANAH WARISAN NEGERI TRG		V0008345	546262
19/07/2010	12/08/2010			12/08/2010	16/08/2010
1,472,982.14	12/08/2010			12/08/2010	16/08/2010
FASI SMK(A) KUALA ABG	19/07/2010	AZIZAH BINTI NAWI		V0007371	T0591706
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			22/07/2010	01/08/2010
FASI SMK(A) KUALA ABG	19/07/2010	RAUDAH BINTI ABDUL WAHAB		V0007371	T0591715
19/07/2010	19/07/2010			21/07/2010	01/08/2010
180.00	19/07/2010			22/07/2010	01/08/2010
FASI SMK(A) KUALA ABG	19/07/2010	ZANARIAH BINTI MUHAMAD		V0007371	T0591707
19/07/2010	19/07/2010			21/07/2010	01/08/2010
160.00	19/07/2010			22/07/2010	01/08/2010
FASI SMK(A) KUALA ABG	19/07/2010	SALMAWATI BINTI ISMAIL		V0007371	T0591708
19/07/2010	19/07/2010			21/07/2010	01/08/2010
160.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK(A) KUALA ABG	19/07/2010	MAZILAH @ HASNAH BINTI MUKHTAR		V0007371	T0591709
19/07/2010	19/07/2010			21/07/2010	01/08/2010
160.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK(A) KUALA ABG	19/07/2010	WAN NORSIHAH BINTI WAN AWANG		V0007371	T0591710
19/07/2010	19/07/2010			21/07/2010	01/08/2010
80.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK(A) KUALA ABG	19/07/2010	HAMIDAH BINTI MOHAMAD		V0007371	T0591711
19/07/2010	19/07/2010			21/07/2010	01/08/2010
60.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK(A) KUALA ABG	19/07/2010	KAMARIAH BINTI IDRIS		V0007371	T0591712
19/07/2010	19/07/2010			21/07/2010	01/08/2010
80.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK(A) KUALA ABG	19/07/2010	FIRDAUS BIN NGAH @SALIM		V0007371	T0591713
19/07/2010	19/07/2010			21/07/2010	01/08/2010
40.00	19/07/2010			22/07/2010	01/08/2010

FASI SMK(A) KUALA ABG	19/07/2010	ZURAI DA BINTI MAMAT @ ABD. RAHMAN		V0007371	T0591714
19/07/2010	19/07/2010			21/07/2010	01/08/2010
220.00	19/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK KERTEH	19/07/2010	AZRAN BIN IBRAHIM		V0007317	T0591143
19/07/2010	19/07/2010			19/07/2010	29/07/2010
1,280.00	19/07/2010			19/07/2010	29/07/2010
FASI SMK LEM.BIDONG 1	19/07/2010	ABD HAMID BIN MOHD NOOR		V0007347	T0591540
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010
FASI SMK LEM.BIDONG 1	19/07/2010	MOHD KHAIRUL IZANI BIN RAZALI		V0007347	T0591549
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010
FASI SMK LEM.BIDONG 1	19/07/2010	AZIZAH BINTI ABDULLAH		V0007347	T0591541
19/07/2010	19/07/2010			21/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010
FASI SMK LEM.BIDONG 1	19/07/2010	ROKIAH BINTI GHANI		V0007347	T0591542
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010
FASI SMK LEM.BIDONG 1	19/07/2010	FARIDAH BT ALI		V0007347	T0591543
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK LEM.BIDONG 1	19/07/2010	HUSNI BIN A RAHMAN		V0007347	T0591544
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010

FASI SMK LEM.BIDONG 1	19/07/2010	KAMARIAH BINTI ZAKARIA		V0007347	T0591545
19/07/2010	19/07/2010			21/07/2010	01/08/2010
200.00	19/07/2010			21/07/2010	01/08/2010

FASI SMK LEM.BIDONG 1	19/07/2010	KAMARIAH BINTI ZAKARIA		V0007347	T0591546
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010

FASI SMK LEM.BIDONG 1	19/07/2010	KASEHIAH BINTI MOHD CHACHULI		V0007347	T0591547
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010

FASI SMK LEM.BIDONG 1	19/07/2010	MAZLAM BIN MUDA		V0007347	T0591548
19/07/2010	19/07/2010			21/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010

FASI SMK LEM.BIDONG 2	19/07/2010	NOORMA @ ROSLINA BINTI ISMAIL		V0007346	T0591530
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK LEM.BIDONG 2	19/07/2010	ROSMI BIN MOHAMAD		V0007346	T0591539
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010
FASI SMK LEM.BIDONG 2	19/07/2010	NOR HAYATI BINTI CHIK		V0007346	T0591531
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010
FASI SMK LEM.BIDONG 2	19/07/2010	NORMI BINTI HASSAN		V0007346	T0591532
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010
FASI SMK LEM.BIDONG 2	19/07/2010	NORZAWATI BINTI ABD WAHAB		V0007346	T0591533
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010
FASI SMK LEM.BIDONG 2	19/07/2010	NURDIANA BINTI ABDUL RAHMAN		V0007346	T0591534
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010
FASI SMK LEM.BIDONG 2	19/07/2010	NURUL HAFIZA BINTI AB LATIB		V0007346	T0591535
19/07/2010	19/07/2010			21/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMKA TOK JIRING	19/07/2010	KHAIRUL AFANDI BIN ANANG		V0007343	T0591519
19/07/2010	19/07/2010			20/07/2010	01/08/2010
800.00	19/07/2010			21/07/2010	01/08/2010

SMKA TOK JIRING	19/07/2010	SAMINAH BINTI MUSTHAFA		V0007343	T0591514
19/07/2010	19/07/2010			20/07/2010	01/08/2010
800.00	19/07/2010			21/07/2010	01/08/2010

SMKA TOK JIRING	19/07/2010	PAUZIAH BINTI MOHAMAD		V0007343	T0591515
19/07/2010	19/07/2010			20/07/2010	01/08/2010
800.00	19/07/2010			21/07/2010	01/08/2010

SMKA TOK JIRING	19/07/2010	MOHD AMRAN BIN ABDUL GHANI		V0007343	T0591516
19/07/2010	19/07/2010			20/07/2010	01/08/2010
800.00	19/07/2010			21/07/2010	01/08/2010

SMKA TOK JIRING	19/07/2010	ZAINUN BINTI MOHAMAD		V0007343	T0591517
19/07/2010	19/07/2010			20/07/2010	01/08/2010
800.00	19/07/2010			21/07/2010	01/08/2010

SMKA TOK JIRING	19/07/2010	MAZNAH BINTI DRAMAN		V0007343	T0591518
19/07/2010	19/07/2010			20/07/2010	01/08/2010
800.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR 5-6/2	19/07/2010	MOHD NAIM BIN MOHD SAMAN @ SAMAN		V0007333	T0591469
19/07/2010	19/07/2010			20/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010
SMK SULTAN OMAR 5-6/2	19/07/2010	ROSNAH BINTI HASHIM		V0007333	T0591470
19/07/2010	19/07/2010			20/07/2010	01/08/2010
150.00	19/07/2010			21/07/2010	01/08/2010
SMK SULTAN OMAR 5-7/0	19/07/2010	ANIZAH BINTI MAT ALI		V0007332	T0591452
19/07/2010	19/07/2010			20/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010
SMK SULTAN OMAR 5-7/0	19/07/2010	MOHD ZAIDI BIN IBRAHIM		V0007332	T0591461
19/07/2010	19/07/2010			20/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010
SMK SULTAN OMAR 5-7/0	19/07/2010	CHE HASIDAH BINTI CHE HAMZAH		V0007332	T0591453
19/07/2010	19/07/2010			20/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010
SMK SULTAN OMAR 5-7/0	19/07/2010	FARHA BINTI ABDUL KHANAN		V0007332	T0591454
19/07/2010	19/07/2010			20/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR 5-7/0	19/07/2010	HAYATI BINTI DIN		V0007332	T0591455
19/07/2010	19/07/2010			20/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-7/0	19/07/2010	JAMILAH BINTI DAUD		V0007332	T0591456
19/07/2010	19/07/2010			20/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-7/0	19/07/2010	JAZIMA BINTI JAAFAR		V0007332	T0591457
19/07/2010	19/07/2010			20/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-7/0	19/07/2010	MAIZUL ALIPAH BINTI MOHD @ MAMAT		V0007332	T0591458
19/07/2010	19/07/2010			20/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-7/0	19/07/2010	MARYATI BINTI MOHAMED		V0007332	T0591459
19/07/2010	19/07/2010			20/07/2010	01/08/2010
150.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-7/0	19/07/2010	MOHD RAPI BIN AWI		V0007332	T0591460
19/07/2010	19/07/2010			20/07/2010	01/08/2010
150.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR 5-6/0	19/07/2010	SALBIAH BINTI ZAKARIA		V0007334	T0591471
19/07/2010	19/07/2010			20/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-6/0	19/07/2010	SHEE SOON YEE		V0007334	T0591472
19/07/2010	19/07/2010			20/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-6/0	19/07/2010	TENGGU KAMSI AH BINTI TENGGU AMBAK		V0007334	T0591473
19/07/2010	19/07/2010			20/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-6/0	19/07/2010	TENGGU MAZURA BINTI TENGGU IBRAHIM		V0007334	T0591474
19/07/2010	19/07/2010			20/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-6/0	19/07/2010	LOH CHIN ENG		V0007334	T0591475
19/07/2010	19/07/2010			20/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-6/0	19/07/2010	WAN HASIKIN BINTI WAN HASSAN		V0007334	T0591476
19/07/2010	19/07/2010			20/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR 5-6/2	19/07/2010	EDY MURAD BIN ADNAN		V0007333	T0591462
19/07/2010	19/07/2010			20/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-6/2	19/07/2010	NORAINI BINTI AMBAK		V0007333	T0591463
19/07/2010	19/07/2010			20/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-6/2	19/07/2010	NORHAYATI BINTI GHANI		V0007333	T0591464
19/07/2010	19/07/2010			20/07/2010	01/08/2010
100.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-6/2	19/07/2010	NORIZAN BINTI MOHD		V0007333	T0591465
19/07/2010	19/07/2010			20/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-6/2	19/07/2010	RAFEAH BINTI SAID		V0007333	T0591466
19/07/2010	19/07/2010			20/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010

SMK SULTAN OMAR 5-6/2	19/07/2010	RAMLAN BIN JUSOH		V0007333	T0591467
19/07/2010	19/07/2010			20/07/2010	01/08/2010
150.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR 5-6/2	19/07/2010	CHE BADARIAH BINTI NGAH		V0007333	T0591468
19/07/2010	19/07/2010			20/07/2010	01/08/2010
50.00	19/07/2010			21/07/2010	01/08/2010

SMK SERI RASAU (1)	19/07/2010	NOR AZIZAH BINTI MOHAMED @ CHE LAH		V0007326	T0591419
19/07/2010	19/07/2010			20/07/2010	01/08/2010
320.00	19/07/2010			21/07/2010	01/08/2010

SMK SERI RASAU (1)	19/07/2010	ASMA BINTI RAMLY		V0007326	T0591420
19/07/2010	19/07/2010			20/07/2010	01/08/2010
320.00	19/07/2010			21/07/2010	01/08/2010

SMK SERI RASAU (1)	19/07/2010	MUHAMAD AZNI BIN MAT ZIN		V0007326	T0591421
19/07/2010	19/07/2010			20/07/2010	01/08/2010
320.00	19/07/2010			21/07/2010	01/08/2010

SMK SERI RASAU (1)	19/07/2010	KASMA BINTI OMAR		V0007326	T0591422
19/07/2010	19/07/2010			20/07/2010	01/08/2010
120.00	19/07/2010			21/07/2010	01/08/2010

SMK SERI RASAU (1)	19/07/2010	NORLIANI BINTI RAMLI		V0007326	T0591423
19/07/2010	19/07/2010			20/07/2010	01/08/2010
120.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR (1)	19/07/2010	CHE @ ZARINA BINTI ABU BAKAR		V0007328	T0591429
19/07/2010	19/07/2010			20/07/2010	01/08/2010
360.00	19/07/2010			21/07/2010	01/08/2010
SMK BALAI BESAR (1)	19/07/2010	FARIDAH BINTI MOHD YASIN		V0007328	T0591430
19/07/2010	19/07/2010			20/07/2010	01/08/2010
360.00	19/07/2010			21/07/2010	01/08/2010
SMK BALAI BESAR (1)	19/07/2010	ALIAS BIN MAT		V0007328	T0591431
19/07/2010	19/07/2010			20/07/2010	01/08/2010
360.00	19/07/2010			21/07/2010	01/08/2010
SMK BALAI BESAR (1)	19/07/2010	NOOR HALIDAH BINTI GHAZALI		V0007328	T0591432
19/07/2010	19/07/2010			20/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010
SK PULAU SERAI	19/07/2010	AYOUYAH BINTI MUSTAFFA		V0007330	T0591441
19/07/2010	19/07/2010			20/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010
SK PULAU SERAI	19/07/2010	MUHAMMAD HAFIZ BIN ISMAIL		V0007330	T0591442
19/07/2010	19/07/2010			20/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK DENDANG	19/07/2010	MAZNI BINTI MAHAMAD @ MOHAMAD		V0007331	T0591443
19/07/2010	19/07/2010			20/07/2010	01/08/2010
240.00	19/07/2010			21/07/2010	01/08/2010
SK DENDANG	19/07/2010	ARIBAH BINTI ISMAIL		V0007331	T0591444
19/07/2010	19/07/2010			20/07/2010	01/08/2010
200.00	19/07/2010			21/07/2010	01/08/2010
SK DENDANG	19/07/2010	SUHARDI BIN MAHAYUDIN		V0007331	T0591445
19/07/2010	19/07/2010			20/07/2010	01/08/2010
200.00	19/07/2010			21/07/2010	01/08/2010
SK DENDANG	19/07/2010	ZAMRI BIN ABU BAKAR		V0007331	T0591446
19/07/2010	19/07/2010			20/07/2010	01/08/2010
260.00	19/07/2010			21/07/2010	01/08/2010
SK DENDANG	19/07/2010	NOOR FAZLYANA BINTI MOHAMAD KASIM		V0007331	T0591447
19/07/2010	19/07/2010			20/07/2010	01/08/2010
540.00	19/07/2010			21/07/2010	01/08/2010
SK DENDANG	19/07/2010	ANIZAL BINTI AWANG		V0007331	T0591448
19/07/2010	19/07/2010			20/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK DENDANG	19/07/2010	ANISAH BINTI ABIDIN		V0007331	T0591449
19/07/2010	19/07/2010			20/07/2010	01/08/2010
360.00	19/07/2010			21/07/2010	01/08/2010

SK DENDANG	19/07/2010	NIK ANIDA BINTI NIK ISMAIL		V0007331	T0591450
19/07/2010	19/07/2010			20/07/2010	01/08/2010
360.00	19/07/2010			21/07/2010	01/08/2010

SK DENDANG	19/07/2010	MUSA BIN AWANG		V0007331	T0591451
19/07/2010	19/07/2010			20/07/2010	01/08/2010
360.00	19/07/2010			21/07/2010	01/08/2010

SK KG BHARU	19/07/2010	KASMANI BINTI SENIK		V0007338	T0591488
19/07/2010	19/07/2010			20/07/2010	01/08/2010
720.00	19/07/2010			21/07/2010	01/08/2010

SK KUALA DUNGUN	19/07/2010	TENGGU MD FAUZI BIN TG MAHMOOD		V0007329	T0591433
19/07/2010	19/07/2010			20/07/2010	01/08/2010
1,440.00	19/07/2010			21/07/2010	01/08/2010

SK KUALA DUNGUN	19/07/2010	CHE ROSNANI BINTI SULAIMAN		V0007329	T0591434
19/07/2010	19/07/2010			20/07/2010	01/08/2010
640.00	19/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KUALA DUNGUN 19/07/2010 440.00	19/07/2010 19/07/2010 19/07/2010	ZAINUN BINTI HASSAN		V0007329 20/07/2010 21/07/2010	T0591435 01/08/2010 01/08/2010
SK KUALA DUNGUN 19/07/2010 320.00	19/07/2010 19/07/2010 19/07/2010	CHE KU AZIZ BIN CHE KU MAT		V0007329 20/07/2010 21/07/2010	T0591436 01/08/2010 01/08/2010
SK KUALA DUNGUN 19/07/2010 440.00	19/07/2010 19/07/2010 19/07/2010	NORAINI BINTI AWANG		V0007329 20/07/2010 21/07/2010	T0591437 01/08/2010 01/08/2010
SK KUALA DUNGUN 19/07/2010 480.00	19/07/2010 19/07/2010 19/07/2010	SHARIFAH ALWIYAH BINTI SYED KAMAL		V0007329 20/07/2010 21/07/2010	T0591438 01/08/2010 01/08/2010
SK KUALA DUNGUN 19/07/2010 200.00	19/07/2010 19/07/2010 19/07/2010	CHE KU FARIHAH BINTI CHE KU ABDUL SATAR		V0007329 20/07/2010 21/07/2010	T0591439 01/08/2010 01/08/2010
SK KUALA DUNGUN 19/07/2010 360.00	19/07/2010 19/07/2010 19/07/2010	CHE SU BINTI HASHIM		V0007329 20/07/2010 21/07/2010	T0591440 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD KEMAMAN 1	19/07/2010	FATIMAH BTE MIDIN		V0007324	T0591200
19/07/2010	19/07/2010			19/07/2010	29/07/2010
150.00	19/07/2010			19/07/2010	29/07/2010
PPD KEMAMAN 1	19/07/2010	MOHD ZAMRI BIN HARUN		V0007324	T0591201
19/07/2010	19/07/2010			19/07/2010	29/07/2010
150.00	19/07/2010			19/07/2010	29/07/2010
PPD KEMAMAN 1	19/07/2010	MOHAMED ASLAM BIN GHULAM NABI		V0007324	T0591202
19/07/2010	19/07/2010			19/07/2010	29/07/2010
150.00	19/07/2010			19/07/2010	29/07/2010
PPD KEMAMAN 1	19/07/2010	HAMIDAH BINTI CHE ABDUL HAMID		V0007324	T0591203
19/07/2010	19/07/2010			19/07/2010	29/07/2010
150.00	19/07/2010			19/07/2010	29/07/2010
FASI H.TRG-SMK JENAGC	20/07/2010	WAHAB BIN AWANG		V0007384	T0591820
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010
FASI H.TRG-SMK JENAGC	20/07/2010	AHMAD KHAIDIR BIN AB WAHAB		V0007384	T0591821
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK JENAGC	20/07/2010	SABARIAH BINTI A. RAHMAN		V0007384	T0591822
20/07/2010	20/07/2010			21/07/2010	01/08/2010
120.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	ENGKU ROSNANI BINTI ENGKU MAT		V0007384	T0591823
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	ERMMA HASLINDA BINTI NAWAWI		V0007384	T0591824
20/07/2010	20/07/2010			21/07/2010	01/08/2010
120.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	NOR FADHILAH BINTI MOHD NOR		V0007385	T0591826
20/07/2010	20/07/2010			21/07/2010	01/08/2010
160.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	NOR YUSLIZA BINTI YUSOF		V0007385	T0591835
20/07/2010	20/07/2010			21/07/2010	01/08/2010
160.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	ESA BIN KOSNI		V0007385	T0591827
20/07/2010	20/07/2010			21/07/2010	01/08/2010
100.00	20/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK JENAGC	20/07/2010	ZAKARIA BIN MOHD SAMAN		V0007385	T0591828
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	NOR AZIAH BINTI MOHD ZAIN		V0007385	T0591829
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	ZINATUL ASYIKIN BINTI DERAMAN		V0007385	T0591830
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	UMEE HARYANI BINTI NGAH		V0007385	T0591831
20/07/2010	20/07/2010			21/07/2010	01/08/2010
140.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	AMPANDI BIN SIDEK		V0007385	T0591832
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	NORHAIMI BINTI MOHAMAD ZAIN		V0007385	T0591833
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK JENAGC	20/07/2010	ROZITA BINTI MOHAMMAD AMIN		V0007385	T0591834
20/07/2010	20/07/2010			21/07/2010	01/08/2010
120.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	SAADAH BINTI HAJI SHAFIE		V0007386	T0591836
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	ABD. KHALIL BIN ALI		V0007386	T0591845
20/07/2010	20/07/2010			21/07/2010	01/08/2010
120.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	NORIAH BINTI AHMAD		V0007386	T0591837
20/07/2010	20/07/2010			21/07/2010	01/08/2010
160.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SK PAUH	20/07/2010	AZHA BIN ZAKARIA		V0007372	T0591716
20/07/2010	20/07/2010			21/07/2010	01/08/2010
200.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SK PAUH	20/07/2010	SARIPAH HAIRIAH BINTI WAN ADENAN		V0007372	T0591717
20/07/2010	20/07/2010			21/07/2010	01/08/2010
150.00	20/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI H.TRG-SK PAUH 20/07/2010 150.00	20/07/2010 20/07/2010 20/07/2010	ROZILAWATI BINTI ISMAIL		V0007372 21/07/2010 22/07/2010	T0591718 01/08/2010 01/08/2010
FASI H.TRG-SK PAUH 20/07/2010 200.00	20/07/2010 20/07/2010 20/07/2010	ZALEHA BINTI HARUN		V0007372 21/07/2010 22/07/2010	T0591719 01/08/2010 01/08/2010
FASI H.TRG-SK PAUH 20/07/2010 1,440.00	20/07/2010 20/07/2010 20/07/2010	ZARINA BINTI MOHD YUSOFF		V0007372 21/07/2010 22/07/2010	T0591720 01/08/2010 01/08/2010
254331 20/07/2010 341.25	08/08/2010 08/08/2010 08/08/2010	KL AIRPORT HOTEL SDN BHD	M265328 11/07/2010	V0008111 08/08/2010 09/08/2010	T0600541 12/08/2010 12/08/2010
FASI PPTT 22 20/07/2010 320.00	20/07/2010 20/07/2010 20/07/2010	MUHAMMAD SANUSI BIN MUHAMMAD NOR		V0007434 22/07/2010 22/07/2010	T0592042 01/08/2010 01/08/2010
FASI PPTT 22 20/07/2010 500.00	20/07/2010 20/07/2010 20/07/2010	LAILY NUR SYARIZAH BINTI HAJI MOHD RAFLI		V0007434 22/07/2010 22/07/2010	T0592043 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 23 20/07/2010 250.00	20/07/2010 20/07/2010 20/07/2010	SITI SHAMSIDAR BINTI ZAINUDDIN		V0007435 22/07/2010 22/07/2010	T0592044 01/08/2010 01/08/2010
FASI PPTT 23 20/07/2010 200.00	20/07/2010 20/07/2010 20/07/2010	AZFIAN BIN ALI		V0007435 22/07/2010 22/07/2010	T0592045 01/08/2010 01/08/2010
FASI PPTT 23 20/07/2010 250.00	20/07/2010 20/07/2010 20/07/2010	AZILAH BINTI KHAMIS		V0007435 22/07/2010 22/07/2010	T0592046 01/08/2010 01/08/2010
FASI PPTT 23 20/07/2010 50.00	20/07/2010 20/07/2010 20/07/2010	MOHD INDERAM BIN YAACOB		V0007435 22/07/2010 22/07/2010	T0592047 01/08/2010 01/08/2010
FASI PPTT 09 20 20/07/2010 180.00	20/07/2010 20/07/2010 20/07/2010	YEO HOOI WOON		V0007437 22/07/2010 22/07/2010	T0592061 01/08/2010 01/08/2010
FASI PPTT 09 20 20/07/2010 180.00	20/07/2010 20/07/2010 20/07/2010	LIM HOOI SHY		V0007437 22/07/2010 22/07/2010	T0592062 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 09 20	20/07/2010	TAN CHENG SIEW		V0007437	T0592063
20/07/2010	20/07/2010			22/07/2010	01/08/2010
180.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 09 20	20/07/2010	CHUA PECK EM		V0007437	T0592064
20/07/2010	20/07/2010			22/07/2010	01/08/2010
180.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 09 20	20/07/2010	MOHAMMAD BIN YAMIN		V0007437	T0592065
20/07/2010	20/07/2010			22/07/2010	01/08/2010
180.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 09 21	20/07/2010	CHE KUNTUM BINTI NGAH		V0007432	T0592040
20/07/2010	20/07/2010			22/07/2010	01/08/2010
1,440.00	20/07/2010			22/07/2010	01/08/2010
FASI H.TRG-SMK JENAGC	20/07/2010	FAIZAH BINTI SHAMSUDDIN		V0007386	T0591838
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010
FASI H.TRG-SMK JENAGC	20/07/2010	NORASIAH BT MOHD YUSOFF		V0007386	T0591839
20/07/2010	20/07/2010			21/07/2010	01/08/2010
120.00	20/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK JENAGC	20/07/2010	MASNIZA BINTI OMAR		V0007386	T0591840
20/07/2010	20/07/2010			21/07/2010	01/08/2010
140.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	ZAURIAH BINTI MOHD ALI		V0007386	T0591841
20/07/2010	20/07/2010			21/07/2010	01/08/2010
160.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	AZRI BIN MOHD TEH		V0007386	T0591842
20/07/2010	20/07/2010			21/07/2010	01/08/2010
120.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	MOHD HASNIZAN BIN SULONG		V0007386	T0591843
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	KHAIRUL HAKIMIN BIN KAMARUDDIN		V0007386	T0591844
20/07/2010	20/07/2010			21/07/2010	01/08/2010
110.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	ROSLAN BIN OMAR @ MUHAMMAD		V0007387	T0591846
20/07/2010	20/07/2010			21/07/2010	01/08/2010
120.00	20/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK JENAGC	20/07/2010	RAMELI BIN MAMAT		V0007387	T0591855
20/07/2010	20/07/2010			21/07/2010	01/08/2010
40.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	ROSANITA BINTI ABDUL KAYON		V0007387	T0591847
20/07/2010	20/07/2010			21/07/2010	01/08/2010
140.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	WAN MUHAMMAD AFFANDI BIN WAN AHMAD		V0007387	T0591848
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	MAHZAN @ ZULKIFLI BIN MOHD MURAD		V0007387	T0591849
20/07/2010	20/07/2010			21/07/2010	01/08/2010
140.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	NOR HAYATI BINTI ABD HAMID		V0007387	T0591850
20/07/2010	20/07/2010			21/07/2010	01/08/2010
120.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	HAPESHAH BT SALLEH		V0007387	T0591851
20/07/2010	20/07/2010			21/07/2010	01/08/2010
120.00	20/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK JENAGC	20/07/2010	MOHD BAKHTIAR B HASHIM		V0007387	T0591852
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	MAZUIN BIN MUSTAFA		V0007387	T0591853
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	MAZUKI BIN A.KAZAR		V0007387	T0591854
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	ROSMAWATI BINTI YAHYA		V0007381	T0591786
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	SITI ROHANI BINTI AWANG		V0007381	T0591795
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	ROZAINI BINTI JUSOH		V0007381	T0591787
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK JENAGC	20/07/2010	NURUK HANA BINTI ISMAIL		V0007381	T0591788
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	ROZITA BT MAT RAZAB		V0007381	T0591789
20/07/2010	20/07/2010			21/07/2010	01/08/2010
40.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	MOHD SABRI BIN MAHMUD		V0007381	T0591790
20/07/2010	20/07/2010			21/07/2010	01/08/2010
40.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	WAN NOOR JASMINE BINTI WAN NAWI		V0007381	T0591791
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	ZAITUL AZMA BINTI WAZAL		V0007381	T0591792
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	RAJA ABD KHATIR BIN SULAIMAN		V0007381	T0591793
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK JENAGC	20/07/2010	ZUBAIDAH BINTI JUSOH		V0007381	T0591794
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	MAZNAH BINTI ABD. RAHMAN		V0007382	T0591796
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	NORFAIZAH BINTI MUSTAFA		V0007382	T0591805
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	NOR AZLINA BINTI DOLLAH		V0007382	T0591797
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	NOR NADISAH BINTI YAH @ ALIAS		V0007382	T0591798
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	MOHD FAIRUZ BIN OMAR		V0007382	T0591799
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK JENAGC	20/07/2010	MOHD NOOR BIN MOHAMAD		V0007382	T0591800
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	MOHD ROZI BIN MAT NOR		V0007382	T0591801
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	RAMLAH BINTI ISMAIL		V0007382	T0591802
20/07/2010	20/07/2010			21/07/2010	01/08/2010
40.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	MOHD SYUKRI BIN ISMAIL		V0007382	T0591803
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	NIZAM BINTI WAHAB		V0007382	T0591804
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	NOR LIZA BINTI OTHMAN		V0007383	T0591806
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK JENAGC	20/07/2010	ROSLINDAWATI BINTI SALLEH		V0007383	T0591815
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010
FASI H.TRG-SMK JENAGC	20/07/2010	NOR ZALIZA BINTI MOHD NOR		V0007383	T0591807
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010
FASI H.TRG-SMK JENAGC	20/07/2010	NORHAMIMAH BINTI HAMDAN		V0007383	T0591808
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010
FASI H.TRG-SMK JENAGC	20/07/2010	RAMLI BIN EMBONG		V0007383	T0591809
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010
FASI H.TRG-SMK JENAGC	20/07/2010	RAMLAN BIN MAT RANI		V0007383	T0591810
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010
FASI H.TRG-SMK JENAGC	20/07/2010	RAMLY BIN JUSOH		V0007383	T0591811
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK JENAGC	20/07/2010	SUHANA BINTI MUKHTAR		V0007383	T0591812
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	RAHIMAH BINTI MOKHTAR		V0007383	T0591813
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	ROSITA BINTI HAJI ABD RASHID		V0007383	T0591814
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	AZHAR BIN ABDUL RAHMAN		V0007384	T0591816
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	SHARIFAH ROZANAH BINTI SAYED IBRAHIM		V0007384	T0591825
20/07/2010	20/07/2010			21/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	MARIANA BINTI ISHAK		V0007384	T0591817
20/07/2010	20/07/2010			21/07/2010	01/08/2010
160.00	20/07/2010			22/07/2010	01/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI H.TRG-SMK JENAGC	20/07/2010	ROKIAH BINTI HUSSIN		V0007384	T0591818
20/07/2010	20/07/2010			21/07/2010	01/08/2010
120.00	20/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	20/07/2010	NORFARHANA FAZNOR BINTI FADZIL		V0007384	T0591819
20/07/2010	20/07/2010			21/07/2010	01/08/2010
140.00	20/07/2010			22/07/2010	01/08/2010

SMK JENAGOR (1)	20/07/2010	ROSLI BIN SULONG		V0007380	T0591776
20/07/2010	20/07/2010			21/07/2010	01/08/2010
40.00	20/07/2010			22/07/2010	01/08/2010

SMK JENAGOR (1)	20/07/2010	MANISAH BINTI MUHAMAD ERDRIS		V0007380	T0591785
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

SMK JENAGOR (1)	20/07/2010	NOOR ROSE MANITA BINTI ABDUL MALEK		V0007380	T0591777
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

SMK JENAGOR (1)	20/07/2010	CHE MAIMUN BINTI ISMAIL		V0007380	T0591778
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK JENAGOR (1)	20/07/2010	AIZA BINTI HASSAN		V0007380	T0591779
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

SMK JENAGOR (1)	20/07/2010	ANUAR RUDDIN BIN SALLEH		V0007380	T0591780
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

SMK JENAGOR (1)	20/07/2010	CHE ANOORAIHAN BINTI CHE OMAR		V0007380	T0591781
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

SMK JENAGOR (1)	20/07/2010	GHAZALI BIN TAIB		V0007380	T0591782
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

SMK JENAGOR (1)	20/07/2010	ISMAHALIM BIN ISMAIL		V0007380	T0591783
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

SMK JENAGOR (1)	20/07/2010	DAYANG SUHANA BINTI MAT TAHAR		V0007380	T0591784
20/07/2010	20/07/2010			21/07/2010	01/08/2010
30.00	20/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 9 20/07/2010 280.00	20/07/2010 20/07/2010 20/07/2010	ZAIDAH BINTI MUDA		V0007426 22/07/2010 22/07/2010	T0592000 01/08/2010 01/08/2010
FASI PPTT 9 20/07/2010 160.00	20/07/2010 20/07/2010 20/07/2010	ASLINDA BINTI ALIAS		V0007426 22/07/2010 22/07/2010	T0592009 01/08/2010 01/08/2010
FASI PPTT 9 20/07/2010 160.00	20/07/2010 20/07/2010 20/07/2010	CHOO MEE YONG		V0007426 22/07/2010 22/07/2010	T0592001 01/08/2010 01/08/2010
FASI PPTT 9 20/07/2010 160.00	20/07/2010 20/07/2010 20/07/2010	SITI RAHAYU BINTI MOHD TAIB		V0007426 22/07/2010 22/07/2010	T0592002 01/08/2010 01/08/2010
FASI PPTT 9 20/07/2010 280.00	20/07/2010 20/07/2010 20/07/2010	TARMIZI BIN MOHAMED ADNAN		V0007426 22/07/2010 22/07/2010	T0592003 01/08/2010 01/08/2010
FASI PPTT 9 20/07/2010 240.00	20/07/2010 20/07/2010 20/07/2010	LIM SIEW MAIN		V0007426 22/07/2010 22/07/2010	T0592004 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 9 20/07/2010 200.00	20/07/2010 20/07/2010 20/07/2010	CHE SU BINTI HASHIM		V0007426 22/07/2010 22/07/2010	T0592005 01/08/2010 01/08/2010
FASI PPTT 9 20/07/2010 160.00	20/07/2010 20/07/2010 20/07/2010	NIK AZMI BINTI NIK NOR		V0007426 22/07/2010 22/07/2010	T0592006 01/08/2010 01/08/2010
FASI PPTT 9 20/07/2010 160.00	20/07/2010 20/07/2010 20/07/2010	MOHD SHUKRI BIN ABDUL AZIZ		V0007426 22/07/2010 22/07/2010	T0592007 01/08/2010 01/08/2010
FASI PPTT 9 20/07/2010 40.00	20/07/2010 20/07/2010 20/07/2010	AHMAD BIN ABU BAKAR		V0007426 22/07/2010 22/07/2010	T0592008 01/08/2010 01/08/2010
FASI PPTT 23 20/07/2010 200.00	20/07/2010 20/07/2010 20/07/2010	NAZIRAH BINTI NASIR		V0007435 22/07/2010 22/07/2010	T0592048 01/08/2010 01/08/2010
FASI PPTT 23 20/07/2010 150.00	20/07/2010 20/07/2010 20/07/2010	RAMLAH BINTI SAID		V0007435 22/07/2010 22/07/2010	T0592049 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 23	20/07/2010	WAN MOHD FADLY BIN WAN YUSOFF		V0007435	T0592050
20/07/2010	20/07/2010			22/07/2010	01/08/2010
50.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 24	20/07/2010	NOOR HAYATI BINTI MAN		V0007436	T0592051
20/07/2010	20/07/2010			22/07/2010	01/08/2010
300.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 24	20/07/2010	SHUHAILA BINTI MOHAMAD		V0007436	T0592060
20/07/2010	20/07/2010			22/07/2010	01/08/2010
250.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 24	20/07/2010	NORAINI BINTI ABD. RAHMAN		V0007436	T0592052
20/07/2010	20/07/2010			22/07/2010	01/08/2010
150.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 24	20/07/2010	NORIAH BINTI MAT HUSSIN		V0007436	T0592053
20/07/2010	20/07/2010			22/07/2010	01/08/2010
300.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 24	20/07/2010	NORMILIYA BINTI DAUD		V0007436	T0592054
20/07/2010	20/07/2010			22/07/2010	01/08/2010
250.00	20/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 24 20/07/2010 250.00	20/07/2010 20/07/2010 20/07/2010	RABIAH ALAWIAH BINTI MUKHTAR		V0007436 22/07/2010 22/07/2010	T0592055 01/08/2010 01/08/2010
FASI PPTT 24 20/07/2010 300.00	20/07/2010 20/07/2010 20/07/2010	ROHANI BINTI EMBONG		V0007436 22/07/2010 22/07/2010	T0592056 01/08/2010 01/08/2010
FASI PPTT 24 20/07/2010 150.00	20/07/2010 20/07/2010 20/07/2010	ROSNAYATUN BINTI SULAIMAN		V0007436 22/07/2010 22/07/2010	T0592057 01/08/2010 01/08/2010
FASI PPTT 24 20/07/2010 200.00	20/07/2010 20/07/2010 20/07/2010	ROZIAH BINTI DARUS @ YAHAYA		V0007436 22/07/2010 22/07/2010	T0592058 01/08/2010 01/08/2010
FASI PPTT 24 20/07/2010 250.00	20/07/2010 20/07/2010 20/07/2010	SARIMAH BINTI ABDULLAH		V0007436 22/07/2010 22/07/2010	T0592059 01/08/2010 01/08/2010
FASI PPTT 10 20/07/2010 240.00	20/07/2010 20/07/2010 20/07/2010	RUSOHATI BINTI MAJID		V0007427 22/07/2010 22/07/2010	T0592010 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 10 20/07/2010 280.00	20/07/2010 20/07/2010 20/07/2010	NORAINI BINTI AWANG		V0007427 22/07/2010 22/07/2010	T0592019 01/08/2010 01/08/2010
FASI PPTT 10 20/07/2010 240.00	20/07/2010 20/07/2010 20/07/2010	HASNAH BINTI DAUD		V0007427 22/07/2010 22/07/2010	T0592011 01/08/2010 01/08/2010
FASI PPTT 10 20/07/2010 240.00	20/07/2010 20/07/2010 20/07/2010	CHE ROSNIDA BINTI MOHAMAD NOR		V0007427 22/07/2010 22/07/2010	T0592012 01/08/2010 01/08/2010
FASI PPTT 10 20/07/2010 320.00	20/07/2010 20/07/2010 20/07/2010	SHARIFAH ALWIYAH BINTI SYED KAMAL		V0007427 22/07/2010 22/07/2010	T0592013 01/08/2010 01/08/2010
FASI PPTT 10 20/07/2010 240.00	20/07/2010 20/07/2010 20/07/2010	WAN MAZLI BIN WAN DAGANG		V0007427 22/07/2010 22/07/2010	T0592014 01/08/2010 01/08/2010
FASI PPTT 10 20/07/2010 240.00	20/07/2010 20/07/2010 20/07/2010	NORFAZIYANA BINTI AWANG		V0007427 22/07/2010 22/07/2010	T0592015 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 10 20/07/2010 280.00	20/07/2010 20/07/2010 20/07/2010	ENGKU FAUZIAH BINTI TUAN JALAI		V0007427 22/07/2010 22/07/2010	T0592016 01/08/2010 01/08/2010
FASI PPTT 10 20/07/2010 240.00	20/07/2010 20/07/2010 20/07/2010	CHE KU AZIZ BIN CHE KU MAT		V0007427 22/07/2010 22/07/2010	T0592017 01/08/2010 01/08/2010
FASI PPTT 10 20/07/2010 240.00	20/07/2010 20/07/2010 20/07/2010	ANDILAH BIN SULEIMAN		V0007427 22/07/2010 22/07/2010	T0592018 01/08/2010 01/08/2010
FASI PPTT 11 20/07/2010 440.00	20/07/2010 20/07/2010 20/07/2010	SALMA BINTI MUHAMMAD		V0007428 22/07/2010 22/07/2010	T0592020 01/08/2010 01/08/2010
FASI PPTT 11 20/07/2010 80.00	20/07/2010 20/07/2010 20/07/2010	WAN NOORIMAN BINTI WAN JAAFAR		V0007428 22/07/2010 22/07/2010	T0592029 01/08/2010 01/08/2010
FASI PPTT 11 20/07/2010 40.00	20/07/2010 20/07/2010 20/07/2010	ZULAITAH BINTI ABD KADIR		V0007428 22/07/2010 22/07/2010	T0592021 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 11	20/07/2010	MOHD AFIZI BIN ABD RAHMAN		V0007428	T0592022
20/07/2010	20/07/2010			22/07/2010	01/08/2010
280.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 11	20/07/2010	WAN AIZAN BINTI WAN MOHD		V0007428	T0592023
20/07/2010	20/07/2010			22/07/2010	01/08/2010
320.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 11	20/07/2010	SUHAILA BINTI MALIM		V0007428	T0592024
20/07/2010	20/07/2010			22/07/2010	01/08/2010
240.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 11	20/07/2010	SHARIFAH FAZIDAH BINTI SYED HARUN		V0007428	T0592025
20/07/2010	20/07/2010			22/07/2010	01/08/2010
80.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 11	20/07/2010	NOR AZIAM BINTI MOHAMMAD		V0007428	T0592026
20/07/2010	20/07/2010			22/07/2010	01/08/2010
200.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 11	20/07/2010	NURUL AIEN BINTI YUSRAN		V0007428	T0592027
20/07/2010	20/07/2010			22/07/2010	01/08/2010
280.00	20/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 11	20/07/2010	ASIAH BINTI ENDUT		V0007428	T0592028
20/07/2010	20/07/2010			22/07/2010	01/08/2010
280.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 12	20/07/2010	MOHAMMAD FADZIR BIN ISMAIL		V0007429	T0592030
20/07/2010	20/07/2010			22/07/2010	01/08/2010
180.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 12	20/07/2010	TENGGU HALIM BIN TENGGU AHMAD		V0007429	T0592031
20/07/2010	20/07/2010			22/07/2010	01/08/2010
180.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 12	20/07/2010	WAN AZHAN BIN WAN ABDULLAH		V0007429	T0592032
20/07/2010	20/07/2010			22/07/2010	01/08/2010
360.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 12	20/07/2010	AZARUL AIMAN BIN ABDULLAH		V0007429	T0592033
20/07/2010	20/07/2010			22/07/2010	01/08/2010
180.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 12	20/07/2010	ROSZITA BINTI MOHAMAD OTHMAN		V0007429	T0592034
20/07/2010	20/07/2010			22/07/2010	01/08/2010
180.00	20/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 12	20/07/2010	AINI BINTI MAT		V0007429	T0592035
20/07/2010	20/07/2010			22/07/2010	01/08/2010
180.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 12	20/07/2010	NURUL NAJMIAH BINTI MUSTAFFA		V0007429	T0592036
20/07/2010	20/07/2010			22/07/2010	01/08/2010
180.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 14	20/07/2010	SITI SHAMSIDAR BINTI ZAINUDDIN		V0007431	T0592037
20/07/2010	20/07/2010			22/07/2010	01/08/2010
480.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 14	20/07/2010	NOR LAILY BINTI MOHD NOOR		V0007431	T0592038
20/07/2010	20/07/2010			22/07/2010	01/08/2010
480.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 14	20/07/2010	SARIMAH BINTI ABDULLAH		V0007431	T0592039
20/07/2010	20/07/2010			22/07/2010	01/08/2010
480.00	20/07/2010			22/07/2010	01/08/2010
FASI PPTT 21	20/07/2010	NORHAMIASWATY BINTI AB HAMID		V0007433	T0592041
20/07/2010	20/07/2010			22/07/2010	01/08/2010
1,440.00	20/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 30	21/07/2010	TENGGU KAMSI AH BINTI TENGGU AMBAK		V0007459	T0592194
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 30	21/07/2010	LOH CHIN ENG		V0007459	T0592195
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 30	21/07/2010	ZAHRAH BINTI ISMAIL		V0007459	T0592196
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 31	21/07/2010	AMINAH BINTI SAID		V0007461	T0592202
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 31	21/07/2010	ROSLI BIN SALLEH		V0007461	T0592203
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 31	21/07/2010	SAIFULIZAN BIN GHANI		V0007461	T0592204
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 31	21/07/2010	MOHD SUHAIMI BIN AB RAHMAN		V0007461	T0592205
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 32	21/07/2010	FATHIYAH BINTI MUHAMAD		V0007462	T0592206
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 32	21/07/2010	ZAMANI BINTI MAMAT		V0007462	T0592207
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 32	21/07/2010	MOHD SUHAIMI BIN AB RAHMAN		V0007462	T0592208
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 32	21/07/2010	SAIFULIZAN BIN GHANI		V0007462	T0592209
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 32	21/07/2010	FARIDAH AZLINA BINTI CHIK		V0007462	T0592210
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 33	21/07/2010	KARTINA BINTI MD AREPEN		V0007463	T0592211
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 33	21/07/2010	YUSOP BIN MOHAMAD		V0007463	T0592212
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 33	21/07/2010	HAFIRA ISWANI BINTI HUSSIN		V0007463	T0592213
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 33	21/07/2010	TENGGU MALIM BUSU BIN TENGGU NGAH		V0007463	T0592214
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 34	21/07/2010	MOHD MAULANA BIN TAWANG		V0007464	T0592215
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 34	21/07/2010	RAIHA BINTI NOOR		V0007464	T0592224
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KMM-SMK FELDA NE 21/07/2010	MOHD RUZAMAN BIN MAT HUSAIN			V0007478	T0592316
21/07/2010	21/07/2010			22/07/2010	01/08/2010
240.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK FELDA NE 21/07/2010	ZURAI DA BINTI MUDA			V0007478	T0592317
21/07/2010	21/07/2010			22/07/2010	01/08/2010
240.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK FELDA NE 21/07/2010	SYAHRIZAL BIN KAMAR ZAMAN			V0007478	T0592318
21/07/2010	21/07/2010			22/07/2010	01/08/2010
300.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK FELDA NE 21/07/2010	NOR HASNIRA BINTI AZIZ			V0007478	T0592319
21/07/2010	21/07/2010			22/07/2010	01/08/2010
480.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK FELDA NE 21/07/2010	GHAFFA BIN HAMZAH			V0007478	T0592320
21/07/2010	21/07/2010			22/07/2010	01/08/2010
480.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK FELDA NE 21/07/2010	NORIZAN BINTI AB GHANI			V0007478	T0592321
21/07/2010	21/07/2010			22/07/2010	01/08/2010
280.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KMM-SMK FELDA NE	21/07/2010	HASSAN BIN MOHD NOR		V0007478	T0592322
21/07/2010	21/07/2010			22/07/2010	01/08/2010
640.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK FELDA NE	21/07/2010	NORHAZANI BINTI HUSSIN		V0007478	T0592323
21/07/2010	21/07/2010			22/07/2010	01/08/2010
240.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK R.PETRO	21/07/2010	NOR SYAH FIZAWATI BINTI MOHD SANUSI		V0007477	T0592307
21/07/2010	21/07/2010			22/07/2010	01/08/2010
150.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK R.PETRO	21/07/2010	WAN NORASIKIN BINTI WAN AHMAD		V0007477	T0592308
21/07/2010	21/07/2010			22/07/2010	01/08/2010
500.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK R.PETRO	21/07/2010	ZARIPAH BINTI MUSA		V0007477	T0592309
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK R.PETRO	21/07/2010	HASLINA BT ALI		V0007477	T0592310
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KMM-SMK R.PETRO	21/07/2010	AZARIAH BINTI YAHAYA		V0007477	T0592311
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK R.PETRO	21/07/2010	SITI NOOR RADZIANA BINTI DAUD		V0007477	T0592312
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK R.PETRO	21/07/2010	SITI NORASIKIN BINTI ROSLI		V0007477	T0592313
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK R.PETRO	21/07/2010	SURIATI BINTI MUDA		V0007477	T0592314
21/07/2010	21/07/2010			22/07/2010	01/08/2010
480.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK R.PETRO	21/07/2010	NORMAH BINTI ABU BAKAR		V0007474	T0592283
21/07/2010	21/07/2010			22/07/2010	01/08/2010
250.00	21/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK R.PETRO	21/07/2010	HASMAYATI BINTI SIDEK		V0007474	T0592284
21/07/2010	21/07/2010			22/07/2010	01/08/2010
200.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KMM-SMK R.PETRO 21/07/2010 350.00	21/07/2010 21/07/2010 21/07/2010	HANITA BINTI HAMZAH		V0007474 22/07/2010 22/07/2010	T0592285 01/08/2010 01/08/2010
FASI KMM-SMK R.PETRO 21/07/2010 50.00	21/07/2010 21/07/2010 21/07/2010	ROSMIZAN BINTI ISMAIL		V0007474 22/07/2010 22/07/2010	T0592286 01/08/2010 01/08/2010
FASI KMM-SMK R.PETRO 21/07/2010 150.00	21/07/2010 21/07/2010 21/07/2010	ROSMAN BIN KASSIM		V0007474 22/07/2010 22/07/2010	T0592287 01/08/2010 01/08/2010
FASI KMM-SMK R.PETRO 21/07/2010 150.00	21/07/2010 21/07/2010 21/07/2010	AZIANA BINTI YACOB		V0007474 22/07/2010 22/07/2010	T0592288 01/08/2010 01/08/2010
FASI KMM-SMK R.PETRO 21/07/2010 50.00	21/07/2010 21/07/2010 21/07/2010	MAT GHANI BIN MUDA @ OMAR		V0007474 22/07/2010 22/07/2010	T0592289 01/08/2010 01/08/2010
FASI KMM-SMK R.PETRO 21/07/2010 50.00	21/07/2010 21/07/2010 21/07/2010	ZAWAHI BINTI SHAFIE		V0007474 22/07/2010 22/07/2010	T0592290 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI KMM-SMK R.PETRO 21/07/2010 50.00	21/07/2010 21/07/2010 21/07/2010	ASHWITA NANTHINI A/P JOGALAO		V0007474 22/07/2010 22/07/2010	T0592291 01/08/2010 01/08/2010
FASI KMM-SMK FELDA NE 21/07/2010 240.00	21/07/2010 21/07/2010 21/07/2010	NOR SUZILAWATI BINTI ALIAS		V0007478 22/07/2010 22/07/2010	T0592315 01/08/2010 01/08/2010
FASI KMM-SMK FELDA NE 21/07/2010 480.00	21/07/2010 21/07/2010 21/07/2010	ZURITA BT OTHMAN		V0007478 22/07/2010 22/07/2010	T0592324 01/08/2010 01/08/2010
821121115225 5/10P 21/07/2010 286.70	21/07/2010 21/07/2010 21/07/2010	KAMAL BIN MANSOR		V0007393 21/07/2010 22/07/2010	T0591879 01/08/2010 01/08/2010
830606115033 6/10P 21/07/2010 337.00	21/07/2010 21/07/2010 21/07/2010	MOHD MILZAM BIN NUR ANUAR		V0007394 21/07/2010 22/07/2010	T0591217 29/07/2010 29/07/2010
750000 21/07/2010 914.25	08/08/2010 08/08/2010 08/08/2010	IDAMAN PUTRAJAYA SDN BHD	M265803 15/07/2010	V0008102 08/08/2010 09/08/2010	T0600533 12/08/2010 12/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680301115015 6/10L	21/07/2010	MOHD HANAFI BIN MAHMUD		V0007414	T0591906
21/07/2010	21/07/2010			21/07/2010	01/08/2010
412.02	21/07/2010			22/07/2010	01/08/2010
680301115015 6/10P	21/07/2010	MOHD HANAFI BIN MAHMUD		V0007413	T0591905
21/07/2010	21/07/2010			21/07/2010	01/08/2010
610.80	21/07/2010			22/07/2010	01/08/2010
690809115031 6/10L	21/07/2010	ALFA BIN ALIAS		V0007410	T0591902
21/07/2010	21/07/2010			21/07/2010	01/08/2010
40.96	21/07/2010			22/07/2010	01/08/2010
690809115031 6/10P	21/07/2010	ALFA BIN ALIAS		V0007409	T0591901
21/07/2010	21/07/2010			21/07/2010	01/08/2010
128.00	21/07/2010			22/07/2010	01/08/2010
600720115359 6/10L	21/07/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0007412	T0591904
21/07/2010	21/07/2010			21/07/2010	01/08/2010
665.88	21/07/2010			22/07/2010	01/08/2010
600720115359 6/10P	21/07/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0007411	T0591903
21/07/2010	21/07/2010			21/07/2010	01/08/2010
447.00	21/07/2010			22/07/2010	01/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
531102115259 6/10L	21/07/2010	MOHD ZAHARI BIN JANAH		V0007408	T0590498
21/07/2010	21/07/2010			21/07/2010	28/07/2010
363.40	21/07/2010			22/07/2010	28/07/2010
531102115259 6/10P	21/07/2010	MOHD ZAHARI BIN JANAH		V0007395	T0590497
21/07/2010	21/07/2010			21/07/2010	28/07/2010
122.40	21/07/2010			22/07/2010	28/07/2010
1AX481	22/08/2010	PROMINVIEW SDN BHD	M265411	V0008783	T0613454
21/07/2010	22/08/2010		14/07/2010	23/08/2010	29/08/2010
276.00	22/08/2010			25/08/2010	29/08/2010
253562	08/08/2010	KL AIRPORT HOTEL SDN BHD	M265327	V0008110	T0600540
21/07/2010	08/08/2010		11/07/2010	08/08/2010	12/08/2010
341.25	08/08/2010			09/08/2010	12/08/2010
3677	16/08/2010	BENDAHARI UNIVERSITI TEKNOLOGI MALAYSIA		V0008557	T0606457
21/07/2010	16/08/2010			17/08/2010	19/08/2010
12,890.01	16/08/2010			17/08/2010	19/08/2010
FASI SBPI B.RAKIT 6	21/07/2010	AHMAD FAKHRURRAZI BIN MOHAMAD NASIR		V0007452	T0592152
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SBPI B.RAKIT 6	21/07/2010	NAIMAN BIN GHAZALI		V0007452	T0592153
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 34	21/07/2010	FARIZAH BT JUSOH		V0007464	T0592216
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 34	21/07/2010	ROSIDAH BINTI SALLEH		V0007464	T0592217
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 34	21/07/2010	SITI RIZAT BINTI SULAIMAN		V0007464	T0592218
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 34	21/07/2010	SUZANA BINTI NGAH @ SALIM		V0007464	T0592219
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 34	21/07/2010	RASNIZA BINTI ZAID @ ZAHID		V0007464	T0592220
21/07/2010	21/07/2010			22/07/2010	01/08/2010
20.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 34	21/07/2010	NORHZAWATI BINTI AZIS		V0007464	T0592221
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 34	21/07/2010	JULIANA BINTI GHAZALI		V0007464	T0592222
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 34	21/07/2010	NORSHAHIDA BINTI ABDULLAH		V0007464	T0592223
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 35	21/07/2010	WAN ISMAZAITUL AZURA BINTI WAN ISMAIL		V0007465	T0592225
21/07/2010	21/07/2010			22/07/2010	01/08/2010
1,200.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 35	21/07/2010	HILYATI BINTI YUSOF		V0007465	T0592226
21/07/2010	21/07/2010			22/07/2010	01/08/2010
1,440.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 36	21/07/2010	ABD HALIM BIN ABD GHANI		V0007466	T0592227
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 36	21/07/2010	ZAITON BINTI MOHD YUSOFF		V0007466	T0592236
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 36	21/07/2010	ABU SEMAN BIN MAT SALLEH		V0007466	T0592228
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 36	21/07/2010	ROSLAN BIN SULAIMAN		V0007466	T0592229
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 36	21/07/2010	AZAHAR BIN BESAR		V0007466	T0592230
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 36	21/07/2010	ALIAS BIN HAMZAH		V0007466	T0592231
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 36	21/07/2010	NORHASNIZA BINTI MOHD NOR		V0007466	T0592232
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 36	21/07/2010	SALAINI BINTI SALLEH		V0007466	T0592233
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 36	21/07/2010	NOORAINI BINTI AWANG		V0007466	T0592234
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 36	21/07/2010	MAZIAH BINTI MAMAT		V0007466	T0592235
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 37	21/07/2010	KAMISAH BINTI OTHMAN @ PANGAT		V0007467	T0592237
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 37	21/07/2010	WAN RUHANA BINTI WAN YUSOFF		V0007467	T0592238
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 38	21/07/2010	SHAHARIN BIN SULONG		V0007468	T0592239
21/07/2010	21/07/2010			22/07/2010	01/08/2010
280.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 38	21/07/2010	NORIZAWATI BINTI BABA		V0007468	T0592240
21/07/2010	21/07/2010			22/07/2010	01/08/2010
180.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 38	21/07/2010	SALEHA BINTI ISMAIL		V0007468	T0592241
21/07/2010	21/07/2010			22/07/2010	01/08/2010
180.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 38	21/07/2010	JAMILAH BINTI ABDULLAH		V0007468	T0592242
21/07/2010	21/07/2010			22/07/2010	01/08/2010
220.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 38	21/07/2010	MUHAMAD FARID BIN OSMAN		V0007468	T0592243
21/07/2010	21/07/2010			22/07/2010	01/08/2010
220.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 38	21/07/2010	AZMI BIN YUSSOF		V0007468	T0592244
21/07/2010	21/07/2010			22/07/2010	01/08/2010
280.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 38	21/07/2010	MAIMON BINTI IBRAHIM		V0007468	T0592245
21/07/2010	21/07/2010			22/07/2010	01/08/2010
220.00	21/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 38	21/07/2010	ROSIAH BINTI ABD AZIZ		V0007468	T0592246
21/07/2010	21/07/2010			22/07/2010	01/08/2010
220.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 25	21/07/2010	AHMAD FAUZI BIN MAMAT @ MOHD ARIFFIN		V0007454	T0592162
21/07/2010	21/07/2010			22/07/2010	01/08/2010
200.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 25	21/07/2010	NIK NAZILA BINTI MOHAMMAD		V0007454	T0592171
21/07/2010	21/07/2010			22/07/2010	01/08/2010
150.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 25	21/07/2010	AZMAH BINTI GHAZALI		V0007454	T0592163
21/07/2010	21/07/2010			22/07/2010	01/08/2010
200.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 25	21/07/2010	HADIJAH BINTI MATEK		V0007454	T0592164
21/07/2010	21/07/2010			22/07/2010	01/08/2010
250.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 25	21/07/2010	HANISHAH BINTI ABDUL RAHMAN		V0007454	T0592165
21/07/2010	21/07/2010			22/07/2010	01/08/2010
250.00	21/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 25	21/07/2010	KARSI BINTI MAJIT		V0007454	T0592166
21/07/2010	21/07/2010			22/07/2010	01/08/2010
200.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 25	21/07/2010	KOMALASUNTHARY A/P ALAGIRISAMY		V0007454	T0592167
21/07/2010	21/07/2010			22/07/2010	01/08/2010
300.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 25	21/07/2010	MOHD RAFFI BIN AWANG		V0007454	T0592168
21/07/2010	21/07/2010			22/07/2010	01/08/2010
200.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 25	21/07/2010	NAFIZAH BINTI AHMAD		V0007454	T0592169
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 25	21/07/2010	NIK HASMI BIN NIK HASAN		V0007454	T0592170
21/07/2010	21/07/2010			22/07/2010	01/08/2010
250.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 26	21/07/2010	AHMAD LOTFI BIN MD DAUD		V0007455	T0592172
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 26	21/07/2010	MD RAHIM BIN YAHAYA		V0007455	T0592173
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 26	21/07/2010	MAZHARUDIN BIN MOHAMMAD		V0007455	T0592174
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 27	21/07/2010	SITI SALMAH BINTI TAWANG		V0007456	T0592175
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 28	21/07/2010	ABDUL MANAF BIN ABDULLAH		V0007457	T0592176
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 28	21/07/2010	MOHD NOOR AFFENDY BIN MOHD ALI		V0007457	T0592177
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 29	21/07/2010	AINI BINTI KAMARUDIN		V0007458	T0592178
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 29	21/07/2010	NOR SHAMSINAH BINTI SAMSUDIN		V0007458	T0592187
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 29	21/07/2010	RIBUAN BINTI SALLEH		V0007458	T0592179
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 29	21/07/2010	AZIDA BINTI ABDUL AZIZ		V0007458	T0592180
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 29	21/07/2010	NOR AISHAH BINTI HANAFI		V0007458	T0592181
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 29	21/07/2010	MOHD HANIFUDDIN BIN SALLEH		V0007458	T0592182
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 29	21/07/2010	NORIZAN SEMA BINTI JUSOH		V0007458	T0592183
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 29	21/07/2010	ZAINI BINTI JUSOH		V0007458	T0592184
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 29	21/07/2010	SITI KAMARIAH BINTI MAD YUNUS		V0007458	T0592185
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 29	21/07/2010	ZAUYAH BINTI MAMAT		V0007458	T0592186
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 30	21/07/2010	ANIZAH BINTI MAT ALI		V0007459	T0592188
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 30	21/07/2010	CHE HASIDAH BINTI CHE HAMZAH		V0007459	T0592189
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 30	21/07/2010	NOR MAZIAH BINTI SIDEK		V0007459	T0592190
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 30	21/07/2010	NORAINI BINTI AMBAK		V0007459	T0592191
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 30	21/07/2010	NORIZAN BINTI MOHD		V0007459	T0592192
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
FASI PPTT 30	21/07/2010	ROSNAH BINTI HASHIM		V0007459	T0592193
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
FASI SG LAS 1	21/07/2010	MUHAMAD RIDHWAN BIN MOHAMAD ABU SADIN		V0007471	T0592263
21/07/2010	21/07/2010			22/07/2010	01/08/2010
90.00	21/07/2010			22/07/2010	01/08/2010
FASI SG LAS 1	21/07/2010	M.RAMZI BIN SALLEH		V0007471	T0592264
21/07/2010	21/07/2010			22/07/2010	01/08/2010
90.00	21/07/2010			22/07/2010	01/08/2010
FASI SG LAS 1	21/07/2010	WAN AZNIRAH BINTI WAN SALLEH		V0007471	T0592265
21/07/2010	21/07/2010			22/07/2010	01/08/2010
90.00	21/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SG LAS 1	21/07/2010	KARTINI BINTI A.BAKAR		V0007471	T0592266
21/07/2010	21/07/2010			22/07/2010	01/08/2010
90.00	21/07/2010			22/07/2010	01/08/2010
FASI SG LAS 1	21/07/2010	HAYATI BINTI GHANI		V0007471	T0592267
21/07/2010	21/07/2010			22/07/2010	01/08/2010
1,280.00	21/07/2010			22/07/2010	01/08/2010
FASI SJK(C)CHUNG HWA	21/07/2010	KOH LEN HWA		V0007460	T0592197
21/07/2010	21/07/2010			22/07/2010	01/08/2010
180.00	21/07/2010			22/07/2010	01/08/2010
FASI SJK(C)CHUNG HWA	21/07/2010	TEO BOON HIAN		V0007460	T0592198
21/07/2010	21/07/2010			22/07/2010	01/08/2010
180.00	21/07/2010			22/07/2010	01/08/2010
FASI SJK(C)CHUNG HWA	21/07/2010	KANG CHAI TING		V0007460	T0592199
21/07/2010	21/07/2010			22/07/2010	01/08/2010
180.00	21/07/2010			22/07/2010	01/08/2010
FASI SJK(C)CHUNG HWA	21/07/2010	LOW YU KIAT		V0007460	T0592200
21/07/2010	21/07/2010			22/07/2010	01/08/2010
360.00	21/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SJK(C)CHUNG HWA 21/07/2010 1,440.00	21/07/2010 21/07/2010 21/07/2010	WEE LAM CHENG		V0007460 22/07/2010 22/07/2010	T0592201 01/08/2010 01/08/2010
FASI SJKC 21/07/2010 127.20	21/07/2010 21/07/2010 21/07/2010	SEOW CHEE SUN		V0007448 22/07/2010 22/07/2010	T0592117 01/08/2010 01/08/2010
FASI SJKC 21/07/2010 127.20	21/07/2010 21/07/2010 21/07/2010	OW YONG NAN		V0007448 22/07/2010 22/07/2010	T0592118 01/08/2010 01/08/2010
FASI SJKC 21/07/2010 127.20	21/07/2010 21/07/2010 21/07/2010	CHAN MEI LAN		V0007448 22/07/2010 22/07/2010	T0592119 01/08/2010 01/08/2010
FASI SJKC 21/07/2010 127.20	21/07/2010 21/07/2010 21/07/2010	CHEAH CHIN SHEN		V0007448 22/07/2010 22/07/2010	T0592120 01/08/2010 01/08/2010
FASI SJKC 21/07/2010 127.20	21/07/2010 21/07/2010 21/07/2010	MAWARNI BT SULONG		V0007448 22/07/2010 22/07/2010	T0592121 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SJKC	21/07/2010	NG SEENG EE		V0007448	T0592122
21/07/2010	21/07/2010			22/07/2010	01/08/2010
240.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB TLK KALON	21/07/2010	FATIMAH BINTI MUHAMMAD		V0007451	T0592141
21/07/2010	21/07/2010			22/07/2010	01/08/2010
450.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB TLK KALON	21/07/2010	MOHD SAMERI BIN BIDIN		V0007451	T0592142
21/07/2010	21/07/2010			22/07/2010	01/08/2010
450.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB TLK KALON	21/07/2010	FUZIAH BINTI MUDA		V0007451	T0592143
21/07/2010	21/07/2010			22/07/2010	01/08/2010
450.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB TLK KALON	21/07/2010	RATIBAH BINTI SUHAIMI		V0007451	T0592144
21/07/2010	21/07/2010			22/07/2010	01/08/2010
200.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB TLK KALON	21/07/2010	ROSLINA BINTI RANI		V0007451	T0592145
21/07/2010	21/07/2010			22/07/2010	01/08/2010
250.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SEK KEB TLK KALON	21/07/2010	NUR LAILY BINTI MAT DAHAN		V0007451	T0592146
21/07/2010	21/07/2010			22/07/2010	01/08/2010
720.00	21/07/2010			22/07/2010	01/08/2010

FASI SEK KEB TLK KALON	21/07/2010	TIZMA BINTI M TAHIR		V0007451	T0592147
21/07/2010	21/07/2010			22/07/2010	01/08/2010
720.00	21/07/2010			22/07/2010	01/08/2010

FASI SEK KEB CHUKAI 1	21/07/2010	NORAZILA BT ABDUL RAHMAN		V0007449	T0592123
21/07/2010	21/07/2010			22/07/2010	01/08/2010
220.00	21/07/2010			22/07/2010	01/08/2010

FASI SEK KEB CHUKAI 1	21/07/2010	MUHAMMAD BIN ALI @HARUN		V0007449	T0592124
21/07/2010	21/07/2010			22/07/2010	01/08/2010
200.00	21/07/2010			22/07/2010	01/08/2010

FASI SEK KEB CHUKAI 1	21/07/2010	MOHD SHARIMAN BIN HAMDAN		V0007449	T0592125
21/07/2010	21/07/2010			22/07/2010	01/08/2010
200.00	21/07/2010			22/07/2010	01/08/2010

FASI SEK KEB CHUKAI 1	21/07/2010	ZALEHA BINTI ABU BAKAR		V0007449	T0592126
21/07/2010	21/07/2010			22/07/2010	01/08/2010
200.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI SEK KEB CHUKAI 1	21/07/2010	MAIZIDA ABDUL KADIR		V0007449	T0592127
21/07/2010	21/07/2010			22/07/2010	01/08/2010
200.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB CHUKAI 1	21/07/2010	RUSHAYATI BINTI EMBONG		V0007449	T0592128
21/07/2010	21/07/2010			22/07/2010	01/08/2010
300.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB CHUKAI 1	21/07/2010	NORLIDA BINTI KHALID		V0007449	T0592129
21/07/2010	21/07/2010			22/07/2010	01/08/2010
260.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB CHUKAI 1	21/07/2010	RUSLINA BINTA YAACUB		V0007449	T0592130
21/07/2010	21/07/2010			22/07/2010	01/08/2010
1,440.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB CHUKAI 1	21/07/2010	NOR ZAKIAH BT. S.A.KARIM		V0007449	T0592131
21/07/2010	21/07/2010			22/07/2010	01/08/2010
1,440.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB IBOK	21/07/2010	ABAS BIN SIDEK		V0007450	T0592132
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SEK KEB IBOK	21/07/2010	AZMAN BIN YAHAYA		V0007450	T0592133
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB IBOK	21/07/2010	FARIDAH BINTI ABU BAKAR		V0007450	T0592134
21/07/2010	21/07/2010			22/07/2010	01/08/2010
240.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB IBOK	21/07/2010	MOHD NASIR BIN MAT OMAR		V0007450	T0592135
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB IBOK	21/07/2010	RASHIDAH BINTI BASSRI		V0007450	T0592136
21/07/2010	21/07/2010			22/07/2010	01/08/2010
240.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB IBOK	21/07/2010	RAKIRAH BINTI MUSA		V0007450	T0592137
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010
FASI SEK KEB IBOK	21/07/2010	ROHANI BINTI MANSOR		V0007450	T0592138
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SEK KEB IBOK 21/07/2010 120.00	21/07/2010 21/07/2010 21/07/2010	SYARIFAH AINIZA BINTI TUAN SIDEK		V0007450 22/07/2010 22/07/2010	T0592139 01/08/2010 01/08/2010
FASI SEK KEB IBOK 21/07/2010 800.00	21/07/2010 21/07/2010 21/07/2010	SURIA BINTI MAMAT		V0007450 22/07/2010 22/07/2010	T0592140 01/08/2010 01/08/2010
FASI SEK KEB KEMASIK 21/07/2010 225.00	21/07/2010 21/07/2010 21/07/2010	ABDUL WAHAB BIN MAMAT		V0007425 22/07/2010 22/07/2010	T0591990 01/08/2010 01/08/2010
FASI SEK KEB KEMASIK 21/07/2010 225.00	21/07/2010 21/07/2010 21/07/2010	NOR ASYIKIN BT ALI		V0007425 22/07/2010 22/07/2010	T0591999 01/08/2010 01/08/2010
FASI SEK KEB KEMASIK 21/07/2010 225.00	21/07/2010 21/07/2010 21/07/2010	AHMAD FIRDAUS BIN JOHAN		V0007425 22/07/2010 22/07/2010	T0591991 01/08/2010 01/08/2010
FASI SEK KEB KEMASIK 21/07/2010 225.00	21/07/2010 21/07/2010 21/07/2010	AINI BINTI MUSTAPHA		V0007425 22/07/2010 22/07/2010	T0591992 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SEK KEB KEMASIK 21/07/2010 225.00	21/07/2010 21/07/2010 21/07/2010	AZIZAH BINTI MOHD		V0007425 22/07/2010 22/07/2010	T0591993 01/08/2010 01/08/2010
FASI SEK KEB KEMASIK 21/07/2010 225.00	21/07/2010 21/07/2010 21/07/2010	FATIMAH BTE MIDIN		V0007425 22/07/2010 22/07/2010	T0591994 01/08/2010 01/08/2010
FASI SEK KEB KEMASIK 21/07/2010 225.00	21/07/2010 21/07/2010 21/07/2010	HASNAH BINTI ALI		V0007425 22/07/2010 22/07/2010	T0591995 01/08/2010 01/08/2010
FASI SEK KEB KEMASIK 21/07/2010 225.00	21/07/2010 21/07/2010 21/07/2010	MOHD JAFRI BIN OMAR		V0007425 22/07/2010 22/07/2010	T0591996 01/08/2010 01/08/2010
FASI SEK KEB KEMASIK 21/07/2010 225.00	21/07/2010 21/07/2010 21/07/2010	MOHD ROZI BIN HAMID		V0007425 22/07/2010 22/07/2010	T0591997 01/08/2010 01/08/2010
FASI SEK KEB KEMASIK 21/07/2010 225.00	21/07/2010 21/07/2010 21/07/2010	NIK ZALEHA BT. NIK MAT		V0007425 22/07/2010 22/07/2010	T0591998 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SEK KEB KEMASIK	21/07/2010	RAHAYU BINTI MOHD ZIN		V0007424	T0591981
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010

FASI SEK KEB KEMASIK	21/07/2010	ROSILAWATI BINTI NGAH		V0007424	T0591982
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010

FASI SEK KEB KEMASIK	21/07/2010	RUHIDA BINTI MOHAMED MANSUR		V0007424	T0591983
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010

FASI SEK KEB KEMASIK	21/07/2010	SIVAKAMI A/P THIAGARAJAN		V0007424	T0591984
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010

FASI SEK KEB KEMASIK	21/07/2010	SUNITA BINTI MOHD ARIFFIN		V0007424	T0591985
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010

FASI SEK KEB KEMASIK	21/07/2010	WAN RAFIDAWATI BINTI YUNUS		V0007424	T0591986
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SEK KEB KEMASIK	21/07/2010	ZURaida Binti Ismail		V0007424	T0591987
21/07/2010	21/07/2010			22/07/2010	01/08/2010
225.00	21/07/2010			22/07/2010	01/08/2010

FASI SEK KEB KEMASIK	21/07/2010	ZAKIAH Binti Omar		V0007424	T0591988
21/07/2010	21/07/2010			22/07/2010	01/08/2010
1,440.00	21/07/2010			22/07/2010	01/08/2010

FASI SEK KEB KEMASIK	21/07/2010	SITI AISHAH Binti Ramli		V0007424	T0591989
21/07/2010	21/07/2010			22/07/2010	01/08/2010
1,440.00	21/07/2010			22/07/2010	01/08/2010

FASI SBPI B.RAKIT 6	21/07/2010	MOHD ROSLEE Bin Shaari		V0007452	T0592148
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010

FASI SBPI B.RAKIT 6	21/07/2010	NOOR AZLIZA Binti Ismail		V0007452	T0592149
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010

FASI SBPI B.RAKIT 6	21/07/2010	MOHD FAIRUZ Bin Idrus		V0007452	T0592150
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SBPI B.RAKIT 6	21/07/2010	ROS NORULASIKIN BINTI AZIZ		V0007452	T0592151
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010
FASI SMKCHWS 16.2	21/07/2010	RAMLAH BINTI ISMAIL		V0007540	T0594492
21/07/2010	21/07/2010			25/07/2010	04/08/2010
120.00	21/07/2010			26/07/2010	04/08/2010
FASI SMKCHWS 16.2	21/07/2010	SYED MUSTAFA TAKWA BIN T. TEMERAN SYED MOHD ZIN		V0007540	T0594493
21/07/2010	21/07/2010			25/07/2010	04/08/2010
40.00	21/07/2010			26/07/2010	04/08/2010
FASI SMKCHWS 16.2	21/07/2010	NORHAYATI BINTI EMBONG		V0007540	T0594494
21/07/2010	21/07/2010			25/07/2010	04/08/2010
40.00	21/07/2010			26/07/2010	04/08/2010
FASI SMKCHWS 16.2	21/07/2010	FARAH ADEEBA BINTI HASHIBULLAH		V0007540	T0594495
21/07/2010	21/07/2010			25/07/2010	04/08/2010
80.00	21/07/2010			26/07/2010	04/08/2010
FASI SMKCHWS 16.3	21/07/2010	YEO GET CHENG		V0007538	T0594469
21/07/2010	21/07/2010			25/07/2010	04/08/2010
280.00	21/07/2010			26/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMKCHWS 16.3 21/07/2010 360.00	21/07/2010 21/07/2010 21/07/2010	CHUA KENG HENG		V0007538 25/07/2010 26/07/2010	T0594478 04/08/2010 04/08/2010
FASI SMKCHWS 16.3 21/07/2010 320.00	21/07/2010 21/07/2010 21/07/2010	LEE YEN MOI		V0007538 25/07/2010 26/07/2010	T0594470 04/08/2010 04/08/2010
FASI SMK LEM BIDONG 3 21/07/2010 200.00	21/07/2010 21/07/2010 21/07/2010	SURIANI BINTI ABU BAKAR		V0007473 22/07/2010 22/07/2010	T0592278 01/08/2010 01/08/2010
FASI SMK LEM BIDONG 3 21/07/2010 100.00	21/07/2010 21/07/2010 21/07/2010	WAN NOR ZUAINI BINTI WAN ABDULLAH		V0007473 22/07/2010 22/07/2010	T0592279 01/08/2010 01/08/2010
FASI SMK LEM BIDONG 3 21/07/2010 100.00	21/07/2010 21/07/2010 21/07/2010	ZAINARA BINTI MOHD NOOR		V0007473 22/07/2010 22/07/2010	T0592280 01/08/2010 01/08/2010
FASI SMK LEM BIDONG 3 21/07/2010 1,360.00	21/07/2010 21/07/2010 21/07/2010	MAZLIZA BINTI HARUN		V0007473 22/07/2010 22/07/2010	T0592281 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK LEM BIDONG 3	21/07/2010	ROS HAYA BINTI AZIZ		V0007473	T0592282
21/07/2010	21/07/2010			22/07/2010	01/08/2010
1,360.00	21/07/2010			22/07/2010	01/08/2010
FASI SMK LEM BIDONG 4	21/07/2010	ROKIAH BINTI GHANI		V0007472	T0592268
21/07/2010	21/07/2010			22/07/2010	01/08/2010
160.00	21/07/2010			22/07/2010	01/08/2010
FASI SMK LEM BIDONG 4	21/07/2010	NORMA BINTI IBRAHIM		V0007472	T0592277
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI SMK LEM BIDONG 4	21/07/2010	ZAKARIA BIN MOHD ALI		V0007472	T0592269
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI SMK LEM BIDONG 4	21/07/2010	WAN MARIANA BINTI WAN MOHAMAD		V0007472	T0592270
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
FASI SMK LEM BIDONG 4	21/07/2010	WAN MOHD AZMI BIN WAN LONG		V0007472	T0592271
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK LEM BIDONG 4	21/07/2010	MOHD FADZLI BIN YUSOF		V0007472	T0592272
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010

FASI SMK LEM BIDONG 4	21/07/2010	MAT DAHALAN BIN ISMAIL		V0007472	T0592273
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010

FASI SMK LEM BIDONG 4	21/07/2010	MAZLAM BIN MUDA		V0007472	T0592274
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010

FASI SMK LEM BIDONG 4	21/07/2010	HUSNI BIN A RAHMAN		V0007472	T0592275
21/07/2010	21/07/2010			22/07/2010	01/08/2010
160.00	21/07/2010			22/07/2010	01/08/2010

FASI SMK LEM BIDONG 4	21/07/2010	NOR HAYATI BINTI CHIK		V0007472	T0592276
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010

FASI SMK LEM BIDONG 5	21/07/2010	NORHAFIZAH BINTI MAT YUSOFF		V0007470	T0592252
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK LEM BIDONG 5	21/07/2010	NORMI BINTI HASSAN		V0007470	T0592261
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010

FASI SMK LEM BIDONG 5	21/07/2010	FAIZAH BINTI DRAMAN		V0007470	T0592253
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010

FASI SMK LEM BIDONG 5	21/07/2010	JAMIAH BINTI LASIMAN		V0007470	T0592254
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010

FASI SMK LEM BIDONG 5	21/07/2010	ROSMI BIN MOHAMAD		V0007470	T0592255
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010

FASI SMK LEM BIDONG 5	21/07/2010	KAMARIAH BINTI ZAKARIA		V0007470	T0592256
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010

FASI SMK LEM BIDONG 5	21/07/2010	KASEHIAH BINTI MOHD CHACHULI		V0007470	T0592257
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK LEM BIDONG 5	21/07/2010	WAN NOR ZUAINI BINTI WAN ABDULLAH		V0007470	T0592258
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
FASI SMK LEM BIDONG 5	21/07/2010	NURDIANA BINTI ABDUL RAHMAN		V0007470	T0592259
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
FASI SMK LEM BIDONG 5	21/07/2010	NOORMA @ ROSLINA BINTI ISMAIL		V0007470	T0592260
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
FASI SMK LEM BIDONG 6	21/07/2010	SURIANI BINTI ABU BAKAR		V0007469	T0592247
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
FASI SMK LEM BIDONG 6	21/07/2010	ZAINARA BINTI MOHD NOOR		V0007469	T0592248
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
FASI SMK LEM BIDONG 6	21/07/2010	ABD HAMID BIN MOHD NOOR		V0007469	T0592249
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK LEM BIDONG 6	21/07/2010	AZIMAH BINTI DOLLAH		V0007469	T0592250
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010

FASI SMK LEM BIDONG 6	21/07/2010	NORAINI BT ABDUL RAHMAN		V0007469	T0592251
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010

FASI SK TOK JEMBAL	21/07/2010	NOR HAYATI BINTI ALI		V0007345	T0591520
21/07/2010	21/07/2010			21/07/2010	01/08/2010
500.00	21/07/2010			21/07/2010	01/08/2010

FASI SK TOK JEMBAL	21/07/2010	WAN NORLIZA BINTI WAN CHIK		V0007345	T0591529
21/07/2010	21/07/2010			21/07/2010	01/08/2010
1,440.00	21/07/2010			21/07/2010	01/08/2010

FASI SK TOK JEMBAL	21/07/2010	NURHANIYAH BINTI IBRAHIM		V0007345	T0591521
21/07/2010	21/07/2010			21/07/2010	01/08/2010
500.00	21/07/2010			21/07/2010	01/08/2010

FASI SK TOK JEMBAL	21/07/2010	NORMA BIN MOHAMAD		V0007345	T0591522
21/07/2010	21/07/2010			21/07/2010	01/08/2010
250.00	21/07/2010			21/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK TOK JEMBAL 21/07/2010 500.00	21/07/2010 21/07/2010 21/07/2010	MOHD ZULHAIMI BIN ISMAL		V0007345 21/07/2010 21/07/2010	T0591523 01/08/2010 01/08/2010
FASI SK TOK JEMBAL 21/07/2010 500.00	21/07/2010 21/07/2010 21/07/2010	SITI FATIMAH BINTI JUSOH		V0007345 21/07/2010 21/07/2010	T0591524 01/08/2010 01/08/2010
FASI SK TOK JEMBAL 21/07/2010 500.00	21/07/2010 21/07/2010 21/07/2010	FARAH BINTI MOHD ARIFFIN		V0007345 21/07/2010 21/07/2010	T0591525 01/08/2010 01/08/2010
FASI SK TOK JEMBAL 21/07/2010 500.00	21/07/2010 21/07/2010 21/07/2010	MOHD HANAFI BIN MUSA		V0007345 21/07/2010 21/07/2010	T0591526 01/08/2010 01/08/2010
FASI SK TOK JEMBAL 21/07/2010 500.00	21/07/2010 21/07/2010 21/07/2010	ABDUL RAHMAN B ALI		V0007345 21/07/2010 21/07/2010	T0591527 01/08/2010 01/08/2010
FASI SK TOK JEMBAL 21/07/2010 250.00	21/07/2010 21/07/2010 21/07/2010	WAN ROSNIDA BINTI WAN MUSA		V0007345 21/07/2010 21/07/2010	T0591528 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK KETENGAH JAY	21/07/2010	WAN JASNI BIN MANSOR		V0007423	T0591973
21/07/2010	21/07/2010			22/07/2010	01/08/2010
200.00	21/07/2010			22/07/2010	01/08/2010
FASI SK KETENGAH JAY	21/07/2010	WAN ZAKARIA BIN WAN MAMAT		V0007423	T0591974
21/07/2010	21/07/2010			22/07/2010	01/08/2010
320.00	21/07/2010			22/07/2010	01/08/2010
FASI SK KETENGAH JAY	21/07/2010	MOHD AZMAN BIN MUSA		V0007423	T0591975
21/07/2010	21/07/2010			22/07/2010	01/08/2010
420.00	21/07/2010			22/07/2010	01/08/2010
FASI SK KETENGAH JAY	21/07/2010	HASSRINA BINTI HASSAN BASRI		V0007423	T0591976
21/07/2010	21/07/2010			22/07/2010	01/08/2010
160.00	21/07/2010			22/07/2010	01/08/2010
FASI SK KETENGAH JAY	21/07/2010	RASNI BINTI MAT YASIN		V0007423	T0591977
21/07/2010	21/07/2010			22/07/2010	01/08/2010
400.00	21/07/2010			22/07/2010	01/08/2010
FASI SK KETENGAH JAY	21/07/2010	MOHAMAD SABERI BIN WAHAB		V0007423	T0591978
21/07/2010	21/07/2010			22/07/2010	01/08/2010
300.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK KETENGAH JAY	21/07/2010	ASMAHANI BINTI DAUD @ AB RAZAK		V0007423	T0591979
21/07/2010	21/07/2010			22/07/2010	01/08/2010
206.40	21/07/2010			22/07/2010	01/08/2010
FASI SK KETENGAH JAY	21/07/2010	DERAHMAN BIN AHMAD		V0007423	T0591980
21/07/2010	21/07/2010			22/07/2010	01/08/2010
172.00	21/07/2010			22/07/2010	01/08/2010
FASI SK KG BULOH 2	21/07/2010	NORAFIZA BINTI MOHAMAD		V0007453	T0592154
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI SK KG BULOH 2	21/07/2010	LILA SHAKIRA BINTI SHAFPII		V0007453	T0592155
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010
FASI SK KG BULOH 2	21/07/2010	MUHARDI BIN MOHAMAD		V0007453	T0592156
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
FASI SK KG BULOH 2	21/07/2010	NITHIANANDAN A/L MUNIANDI		V0007453	T0592157
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK KG BULOH 2	21/07/2010	MAHANI BINTI ISMAIL		V0007453	T0592158
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI SK KG BULOH 2	21/07/2010	MOHAMAD ZAIDI BIN OMAR		V0007453	T0592159
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010
FASI SK KG BULOH 2	21/07/2010	SURIYATI BINTI SUHAIMI		V0007453	T0592160
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI SK KG BULOH 2	21/07/2010	ROHAYA BINTI TALIB		V0007453	T0592161
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
FASI SG LAS 1	21/07/2010	AHMAD SHAMSUL BIN WAHAB		V0007471	T0592262
21/07/2010	21/07/2010			22/07/2010	01/08/2010
90.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (11)	21/07/2010	NOREHAN BINTI ISMAIL		V0007443	T0592093
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR (11)	21/07/2010	SITI SALMAH BINTI TAWANG		V0007443	T0592094
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (12)	21/07/2010	ROBIAH BINTI HUSAIN		V0007421	T0591960
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (12)	21/07/2010	MAZLAN BIN MOHD		V0007421	T0591969
21/07/2010	21/07/2010			22/07/2010	01/08/2010
160.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (12)	21/07/2010	SUHAIMI BIN MOHD SALLEH		V0007421	T0591961
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (12)	21/07/2010	MD RAHIM BIN YAHAYA		V0007421	T0591962
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (12)	21/07/2010	MOHD MARZUKI BIN MAT JUSOH		V0007421	T0591963
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR (12)	21/07/2010	FAUZIAH BINTI ALI		V0007421	T0591964
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (12)	21/07/2010	RAZIFAH BINTI ABD. GHANI		V0007421	T0591965
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (12)	21/07/2010	AHMAD LOTFI BIN MD DAUD		V0007421	T0591966
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (12)	21/07/2010	SAIRA BEGUM BINTI ABDUL MAJEED		V0007421	T0591967
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (12)	21/07/2010	MAHAMOD BIN YAACOB		V0007421	T0591968
21/07/2010	21/07/2010			22/07/2010	01/08/2010
120.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (3)	21/07/2010	ANIZAH BINTI MAT ALI		V0007415	T0591907
21/07/2010	21/07/2010			21/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR (3)	21/07/2010	MAIZUL ALIPAH BINTI MOHD @ MAMAT		V0007415	T0591916
21/07/2010	21/07/2010			21/07/2010	01/08/2010
150.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (3)	21/07/2010	CHE HASIDAH BINTI CHE HAMZAH		V0007415	T0591908
21/07/2010	21/07/2010			21/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (3)	21/07/2010	AZIDA BINTI ABDUL AZIZ		V0007415	T0591909
21/07/2010	21/07/2010			21/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (3)	21/07/2010	NOR AISHAH BINTI HANAFI		V0007415	T0591910
21/07/2010	21/07/2010			21/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (3)	21/07/2010	WAN ROSNANI BINTI ABDULLAH		V0007415	T0591911
21/07/2010	21/07/2010			21/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (3)	21/07/2010	SALWATI BINTI MUDA		V0007415	T0591912
21/07/2010	21/07/2010			21/07/2010	01/08/2010
150.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SULTAN OMAR (3) 21/07/2010 150.00	21/07/2010 21/07/2010 21/07/2010	HAYATI BINTI DIN		V0007415 21/07/2010 22/07/2010	T0591913 01/08/2010 01/08/2010
SMK SULTAN OMAR (3) 21/07/2010 50.00	21/07/2010 21/07/2010 21/07/2010	JAMILAH BINTI DAUD		V0007415 21/07/2010 22/07/2010	T0591914 01/08/2010 01/08/2010
SMK SULTAN OMAR (3) 21/07/2010 200.00	21/07/2010 21/07/2010 21/07/2010	JAZIMA BINTI JAAFAR		V0007415 21/07/2010 22/07/2010	T0591915 01/08/2010 01/08/2010
SMK SULTAN OMAR (4) 21/07/2010 50.00	21/07/2010 21/07/2010 21/07/2010	MARYATI BINTI MOHAMED		V0007416 21/07/2010 22/07/2010	T0591917 01/08/2010 01/08/2010
SMK SULTAN OMAR (4) 21/07/2010 150.00	21/07/2010 21/07/2010 21/07/2010	MOHD RAPI BIN AWI		V0007416 21/07/2010 22/07/2010	T0591918 01/08/2010 01/08/2010
SMK KOMPLEKS RANTAU 21/07/2010 360.00	21/07/2010 21/07/2010 21/07/2010	WAN ABD RAHIM BIN WAN ABDULLAH		V0007422 22/07/2010 22/07/2010	T0591971 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KOMPLEKS RANTAU	21/07/2010	NORHIDAYAH BINTI MUSTAFA		V0007422	T0591972
21/07/2010	21/07/2010			22/07/2010	01/08/2010
360.00	21/07/2010			22/07/2010	01/08/2010

SMK KOMPLEKS RANTAU	21/07/2010	MOHD NORDIN BIN ITHNIN		V0007422	T0591970
21/07/2010	21/07/2010			22/07/2010	01/08/2010
360.00	21/07/2010			22/07/2010	01/08/2010

FASI SMKCHWS 16.3	21/07/2010	NOR HAWATI BINTI EMBONG		V0007538	T0594471
21/07/2010	21/07/2010			25/07/2010	04/08/2010
240.00	21/07/2010			26/07/2010	04/08/2010

FASI SMKCHWS 16.3	21/07/2010	LIM SUAT HONG		V0007538	T0594472
21/07/2010	21/07/2010			25/07/2010	04/08/2010
560.00	21/07/2010			26/07/2010	04/08/2010

FASI SMKCHWS 16.3	21/07/2010	CHUA SIEW CHOO		V0007538	T0594473
21/07/2010	21/07/2010			25/07/2010	04/08/2010
280.00	21/07/2010			26/07/2010	04/08/2010

FASI SMKCHWS 16.3	21/07/2010	CHRISTINE YEOH SUAN CHOO		V0007538	T0594474
21/07/2010	21/07/2010			25/07/2010	04/08/2010
40.00	21/07/2010			26/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMKCHWS 16.3 21/07/2010 160.00	21/07/2010 21/07/2010 21/07/2010	LIM BENG SE		V0007538 25/07/2010 26/07/2010	T0594475 04/08/2010 04/08/2010
FASI SMKCHWS 16.3 21/07/2010 160.00	21/07/2010 21/07/2010 21/07/2010	AHMAD YUSOF BIN ZAINOL ABIDIN		V0007538 25/07/2010 26/07/2010	T0594476 04/08/2010 04/08/2010
FASI SMKCHWS 16.3 21/07/2010 200.00	21/07/2010 21/07/2010 21/07/2010	SURIATY BINTI AWANG		V0007538 25/07/2010 26/07/2010	T0594477 04/08/2010 04/08/2010
FASI SMKCHWS 16.4 21/07/2010 240.00	21/07/2010 21/07/2010 21/07/2010	NORYANI BINTI SALLEH @ SAID		V0007543 25/07/2010 26/07/2010	T0594513 04/08/2010 04/08/2010
FASI SMKCHWS 16.4 21/07/2010 160.00	21/07/2010 21/07/2010 21/07/2010	NORMAZIAH BINTI CHE HUSSIN		V0007543 25/07/2010 26/07/2010	T0594522 04/08/2010 04/08/2010
FASI SMKCHWS 16.4 21/07/2010 160.00	21/07/2010 21/07/2010 21/07/2010	AZLAN BIN JAAFAR		V0007543 25/07/2010 26/07/2010	T0594514 04/08/2010 04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMKCHWS 16.4 21/07/2010 280.00	21/07/2010 21/07/2010 21/07/2010	KASMANI BINTI RAMLI		V0007543 25/07/2010 26/07/2010	T0594515 04/08/2010 04/08/2010
FASI SMKCHWS 16.4 21/07/2010 400.00	21/07/2010 21/07/2010 21/07/2010	SAW PECK TIN		V0007543 25/07/2010 26/07/2010	T0594516 04/08/2010 04/08/2010
FASI SMKCHWS 16.4 21/07/2010 480.00	21/07/2010 21/07/2010 21/07/2010	ROHAIDA BT BAKAR		V0007543 25/07/2010 26/07/2010	T0594517 04/08/2010 04/08/2010
FASI SMKCHWS 16.4 21/07/2010 240.00	21/07/2010 21/07/2010 21/07/2010	SOH HIAN SUAN		V0007543 25/07/2010 26/07/2010	T0594518 04/08/2010 04/08/2010
FASI SMKCHWS 16.4 21/07/2010 120.00	21/07/2010 21/07/2010 21/07/2010	HASLIZAN BT MOHAMAD		V0007543 25/07/2010 26/07/2010	T0594519 04/08/2010 04/08/2010
FASI SMKCHWS 16.4 21/07/2010 520.00	21/07/2010 21/07/2010 21/07/2010	CHE ZAINI BINTI YAACOB		V0007543 25/07/2010 26/07/2010	T0594520 04/08/2010 04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMKCHWS 16.4 21/07/2010 320.00	21/07/2010 21/07/2010 21/07/2010	NOR AZIZAH BT.MUDA		V0007543 25/07/2010 26/07/2010	T0594521 04/08/2010 04/08/2010
FASI SMKCHWS 16.5 21/07/2010 520.00	21/07/2010 21/07/2010 21/07/2010	CHEW CHOON KEE		V0007535 25/07/2010 26/07/2010	T0594442 04/08/2010 04/08/2010
FASI SMKCHWS 16.5 21/07/2010 80.00	21/07/2010 21/07/2010 21/07/2010	SUZANA BINTI MAT DAUD		V0007535 25/07/2010 26/07/2010	T0594451 04/08/2010 04/08/2010
FASI SMKCHWS 16.5 21/07/2010 360.00	21/07/2010 21/07/2010 21/07/2010	ASMAHANISPU BINTI HAMAD		V0007535 25/07/2010 26/07/2010	T0594443 04/08/2010 04/08/2010
FASI SMKCHWS 16.5 21/07/2010 120.00	21/07/2010 21/07/2010 21/07/2010	JUNAIDAH BINTI JAAPAR		V0007535 25/07/2010 26/07/2010	T0594444 04/08/2010 04/08/2010
FASI SMKCHWS 16.5 21/07/2010 40.00	21/07/2010 21/07/2010 21/07/2010	JULIANI BINTI JUSOH		V0007535 25/07/2010 26/07/2010	T0594445 04/08/2010 04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMKCHWS 16.5 21/07/2010 40.00	21/07/2010 21/07/2010 21/07/2010	HARTINI BINTI RAHAMAN		V0007535 25/07/2010 26/07/2010	T0594446 04/08/2010 04/08/2010
FASI SMKCHWS 16.5 21/07/2010 80.00	21/07/2010 21/07/2010 21/07/2010	CHE NOR AZNONMIZA BT CHE AMAT		V0007535 25/07/2010 26/07/2010	T0594447 04/08/2010 04/08/2010
FASI SMKCHWS 16.5 21/07/2010 40.00	21/07/2010 21/07/2010 21/07/2010	SITI NUR AKHMA BINTI MOHD FOUZI		V0007535 25/07/2010 26/07/2010	T0594448 04/08/2010 04/08/2010
FASI SMKCHWS 16.5 21/07/2010 120.00	21/07/2010 21/07/2010 21/07/2010	NORLIA BINTI AWI		V0007535 25/07/2010 26/07/2010	T0594449 04/08/2010 04/08/2010
FASI SMKCHWS 16.5 21/07/2010 80.00	21/07/2010 21/07/2010 21/07/2010	ASMA BINTI ABU BAKAR		V0007535 25/07/2010 26/07/2010	T0594450 04/08/2010 04/08/2010
FASI SMKCHWS 16.1 21/07/2010 280.00	21/07/2010 21/07/2010 21/07/2010	NOR HAYATI BINTI MANSOR		V0007541 25/07/2010 26/07/2010	T0594496 04/08/2010 04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMKCHWS 16.1 21/07/2010 240.00	21/07/2010 21/07/2010 21/07/2010	WAN ROHANA BINTI WAN MANSOR		V0007541 25/07/2010 26/07/2010	T0594497 04/08/2010 04/08/2010
FASI SMKCHWS 16.1 21/07/2010 280.00	21/07/2010 21/07/2010 21/07/2010	ROSLI BIN HUSSAIN		V0007541 25/07/2010 26/07/2010	T0594498 04/08/2010 04/08/2010
FASI SMKCHWS 16.1 21/07/2010 320.00	21/07/2010 21/07/2010 21/07/2010	MOHD SUADI NATA BIN BUSU		V0007541 25/07/2010 26/07/2010	T0594499 04/08/2010 04/08/2010
FASI SMKCHWS 16.1 21/07/2010 160.00	21/07/2010 21/07/2010 21/07/2010	JULI HASLINA BINTI JOHAR		V0007541 25/07/2010 26/07/2010	T0594500 04/08/2010 04/08/2010
FASI SMKCHWS 16.1 21/07/2010 240.00	21/07/2010 21/07/2010 21/07/2010	AHMAD BIAMI BIN YUSOF		V0007541 25/07/2010 26/07/2010	T0594501 04/08/2010 04/08/2010
FASI SMKCHWS 16.1 21/07/2010 240.00	21/07/2010 21/07/2010 21/07/2010	ROHAIZAN BINTI MOHD GHANI		V0007541 25/07/2010 26/07/2010	T0594502 04/08/2010 04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMKCHWS 16.2	21/07/2010	JUWAIIRIAH BINTI WAHAB		V0007540	T0594489
21/07/2010	21/07/2010			25/07/2010	04/08/2010
40.00	21/07/2010			26/07/2010	04/08/2010
FASI SMKCHWS 16.2	21/07/2010	WONG SOW LENG		V0007540	T0594490
21/07/2010	21/07/2010			25/07/2010	04/08/2010
80.00	21/07/2010			26/07/2010	04/08/2010
FASI SMKCHWS 16.2	21/07/2010	MARDIANA BT ABU BAKAR		V0007540	T0594491
21/07/2010	21/07/2010			25/07/2010	04/08/2010
40.00	21/07/2010			26/07/2010	04/08/2010
SMK SULTAN OMAR (4)	21/07/2010	MOHD ZAIDI BIN IBRAHIM		V0007416	T0591919
21/07/2010	21/07/2010			21/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (4)	21/07/2010	EDY MURAD BIN ADNAN		V0007416	T0591920
21/07/2010	21/07/2010			21/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (4)	21/07/2010	NOR MAZIAH BINTI SIDEK		V0007416	T0591921
21/07/2010	21/07/2010			21/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR (4)	21/07/2010	NOOR HAYATI BINTI CHE MOHAMAD		V0007416	T0591922
21/07/2010	21/07/2010			21/07/2010	01/08/2010
150.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (4)	21/07/2010	NORHAYATI BINTI GHANI		V0007416	T0591923
21/07/2010	21/07/2010			21/07/2010	01/08/2010
200.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (4)	21/07/2010	NORIAH BINTI MOHAMAD		V0007416	T0591924
21/07/2010	21/07/2010			21/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (5)	21/07/2010	RAFEAH BINTI SAID		V0007417	T0591925
21/07/2010	21/07/2010			21/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (5)	21/07/2010	MUHAMAD TARMIZI BIN ALI AFFANDI		V0007417	T0591934
21/07/2010	21/07/2010			21/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (5)	21/07/2010	RAMLAN BIN JUSOH		V0007417	T0591926
21/07/2010	21/07/2010			21/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR (5)	21/07/2010	ROFIDAH BINTI RAZALI		V0007417	T0591927
21/07/2010	21/07/2010			21/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (5)	21/07/2010	MOHD NAIM BIN MOHD SAMAN @ SAMAN		V0007417	T0591928
21/07/2010	21/07/2010			21/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (5)	21/07/2010	ROSNAH BINTI HASHIM		V0007417	T0591929
21/07/2010	21/07/2010			21/07/2010	01/08/2010
200.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (5)	21/07/2010	SALBIAH BINTI ZAKARIA		V0007417	T0591930
21/07/2010	21/07/2010			21/07/2010	01/08/2010
150.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (5)	21/07/2010	SHEE SOON YEE		V0007417	T0591931
21/07/2010	21/07/2010			21/07/2010	01/08/2010
150.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (5)	21/07/2010	TENGGU MAZURA BINTI TENGGU IBRAHIM		V0007417	T0591932
21/07/2010	21/07/2010			21/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR (5)	21/07/2010	WAN HASIKIN BINTI WAN HASSAN		V0007417	T0591933
21/07/2010	21/07/2010			21/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (6)	21/07/2010	AINI BINTI KAMARUDIN		V0007445	T0592105
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (6)	21/07/2010	ABDUL MANAF BIN ABDULLAH		V0007445	T0592114
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (6)	21/07/2010	NOR SHAFURA BINTI MAT ALI		V0007445	T0592106
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (6)	21/07/2010	MAIZATUL AKMALIAH BINTI YUSOF		V0007445	T0592107
21/07/2010	21/07/2010			22/07/2010	01/08/2010
130.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (6)	21/07/2010	MAZLAN BIN MOHD		V0007445	T0592108
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR (6)	21/07/2010	NORIZAN SEMA BINTI JUSOH		V0007445	T0592109
21/07/2010	21/07/2010			22/07/2010	01/08/2010
130.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (6)	21/07/2010	NURIAH BINTI JUSOH		V0007445	T0592110
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (6)	21/07/2010	RIBUAN BINTI SALLEH		V0007445	T0592111
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (6)	21/07/2010	AZIDA BINTI ABDUL AZIZ		V0007445	T0592112
21/07/2010	21/07/2010			22/07/2010	01/08/2010
90.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (6)	21/07/2010	FAZRI BIN MOHD		V0007445	T0592113
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (7)	21/07/2010	ZUNIDA BINTI MOHAMAD		V0007418	T0591935
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SULTAN OMAR (7) 21/07/2010 100.00	21/07/2010 21/07/2010 21/07/2010	NOR SHAMSINAH BINTI SAMSUDIN		V0007418 22/07/2010 22/07/2010	T0591936 01/08/2010 01/08/2010
SMK SULTAN OMAR (7) 21/07/2010 50.00	21/07/2010 21/07/2010 21/07/2010	WAN NOOR MAHZIRA BINTI WAN MUSTAFFA		V0007418 22/07/2010 22/07/2010	T0591937 01/08/2010 01/08/2010
SMK SULTAN OMAR (7) 21/07/2010 130.00	21/07/2010 21/07/2010 21/07/2010	GHAZALI BIN ABDULLAH		V0007418 22/07/2010 22/07/2010	T0591938 01/08/2010 01/08/2010
SMK SULTAN OMAR (7) 21/07/2010 140.00	21/07/2010 21/07/2010 21/07/2010	MOHD HANIFUDDIN BIN SALLEH		V0007418 22/07/2010 22/07/2010	T0591939 01/08/2010 01/08/2010
SMK SULTAN OMAR (7) 21/07/2010 80.00	21/07/2010 21/07/2010 21/07/2010	SAKILAH BINTI YUSUFF		V0007418 22/07/2010 22/07/2010	T0591940 01/08/2010 01/08/2010
SMK SULTAN OMAR (7) 21/07/2010 80.00	21/07/2010 21/07/2010 21/07/2010	NORAINI BINTI AWANG		V0007418 22/07/2010 22/07/2010	T0591941 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SULTAN OMAR (7)	21/07/2010	NOR AISHAH BINTI HANAFI		V0007418	T0591942
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (8)	21/07/2010	SITI KAMARIAH BINTI MAD YUNUS		V0007419	T0591943
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (8)	21/07/2010	ZAUYAH BINTI MAMAT		V0007419	T0591944
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (8)	21/07/2010	RUHANA BINTI YUSOFF		V0007419	T0591945
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (8)	21/07/2010	SAKINAH BINTI MAIDIN		V0007419	T0591946
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (8)	21/07/2010	LOH CHIN ENG		V0007419	T0591947
21/07/2010	21/07/2010			22/07/2010	01/08/2010
80.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR (8)	21/07/2010	MOHD NOOR AFFENDY BIN MOHD ALI		V0007419	T0591948
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (8)	21/07/2010	NOREHAN BINTI ISMAIL		V0007419	T0591949
21/07/2010	21/07/2010			22/07/2010	01/08/2010
40.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (9)	21/07/2010	HAY BEE TIN		V0007444	T0592095
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (9)	21/07/2010	AINI BINTI KAMARUDIN		V0007444	T0592104
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (9)	21/07/2010	SHARIFAH ALIA SUFLA BINTI SD. AGIL		V0007444	T0592096
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (9)	21/07/2010	SAKILAH BINTI YUSUFF		V0007444	T0592097
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR (9)	21/07/2010	NOR SHAFURA BINTI MAT ALI		V0007444	T0592098
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (9)	21/07/2010	ZAUYAH BINTI MAMAT		V0007444	T0592099
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (9)	21/07/2010	MOHD HANIFUDDIN BIN SALLEH		V0007444	T0592100
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (9)	21/07/2010	NORAINI BINTI AWANG		V0007444	T0592101
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (9)	21/07/2010	MOHD NOOR AFFENDY BIN MOHD ALI		V0007444	T0592102
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (9)	21/07/2010	ZAINI BINTI JUSOH		V0007444	T0592103
21/07/2010	21/07/2010			22/07/2010	01/08/2010
140.00	21/07/2010			22/07/2010	01/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR (10)	21/07/2010	MAIZATUL AKMALIAH BINTI YUSOF		V0007420	T0591950
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (10)	21/07/2010	NOR SHAMSINAH BINTI SAMSUDIN		V0007420	T0591959
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (10)	21/07/2010	MAZLAN BIN MOHD		V0007420	T0591951
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (10)	21/07/2010	NORIZAN SEMA BINTI JUSOH		V0007420	T0591952
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (10)	21/07/2010	ABDUL MANAF BIN ABDULLAH		V0007420	T0591953
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010

SMK SULTAN OMAR (10)	21/07/2010	FAZRI BIN MOHD		V0007420	T0591954
21/07/2010	21/07/2010			22/07/2010	01/08/2010
150.00	21/07/2010			22/07/2010	01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SULTAN OMAR (10)	21/07/2010	LOH CHIN ENG		V0007420	T0591955
21/07/2010	21/07/2010			22/07/2010	01/08/2010
100.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (10)	21/07/2010	AZIDA BINTI ABDUL AZIZ		V0007420	T0591956
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (10)	21/07/2010	SITI KAMARIAH BINTI MAD YUNUS		V0007420	T0591957
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (10)	21/07/2010	NURIAH BINTI JUSOH		V0007420	T0591958
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (11)	21/07/2010	SAKINAH BINTI MAIDIN		V0007443	T0592090
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010
SMK SULTAN OMAR (11)	21/07/2010	GHAZALI BIN ABDULLAH		V0007443	T0592091
21/07/2010	21/07/2010			22/07/2010	01/08/2010
50.00	21/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SULTAN OMAR (11) 21/07/2010 50.00	21/07/2010 21/07/2010 21/07/2010	RUHANA BINTI YUSOFF		V0007443 22/07/2010 22/07/2010	T0592092 01/08/2010 01/08/2010
ELM 4/10(II) 22/07/2010 340.40	22/07/2010 22/07/2010 22/07/2010	AB. AZIZ BIN EMBONG		V0007442 22/07/2010 22/07/2010	T0592088 01/08/2010 01/08/2010
ELM 4/10(II) 22/07/2010 465.31	22/07/2010 22/07/2010 22/07/2010	ISMAIL BIN DRAMAN		V0007442 22/07/2010 22/07/2010	T0592089 01/08/2010 01/08/2010
ELM 4/10(III) 22/07/2010 103.46	22/07/2010 22/07/2010 22/07/2010	MAZLAN BIN TAIB		V0007441 22/07/2010 22/07/2010	T0592077 01/08/2010 01/08/2010
ELM 4/10(III) 22/07/2010 549.66	22/07/2010 22/07/2010 22/07/2010	NIK MUHAMMAD BIN JUSOH		V0007441 22/07/2010 22/07/2010	T0592078 01/08/2010 01/08/2010
ELM 4/10(III) 22/07/2010 414.56	22/07/2010 22/07/2010 22/07/2010	JUSOH BIN SALLEH		V0007441 22/07/2010 22/07/2010	T0592079 01/08/2010 01/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 4/10(III)	22/07/2010	JAMAL BIN AB. RAHMAN		V0007441	T0592080
22/07/2010	22/07/2010			22/07/2010	01/08/2010
583.74	22/07/2010			22/07/2010	01/08/2010
630608115284 6/10P	22/07/2010	MAZIAH BINTI JUSOH @ YUSOF		V0007489	T0593578
22/07/2010	22/07/2010			25/07/2010	03/08/2010
36.00	22/07/2010			25/07/2010	03/08/2010
11148	08/08/2010	SYARIKAT ABDUL MAJEED	L100020000229	V0008075	T0600038
22/07/2010	08/08/2010		21/07/2010	08/08/2010	11/08/2010
69.10	08/08/2010			08/08/2010	11/08/2010
2206 & 1025	22/08/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000217	V0008805	T0612955
22/07/2010	22/08/2010		08/07/2010	23/08/2010	26/08/2010
1,594.00	22/08/2010			25/08/2010	26/08/2010
2214	22/08/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000215	V0008801	T0613470
22/07/2010	22/08/2010		08/07/2010	23/08/2010	29/08/2010
1,488.00	22/08/2010			25/08/2010	29/08/2010
2232	22/08/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000224	V0008804	T0612954
22/07/2010	22/08/2010		21/07/2010	23/08/2010	26/08/2010
2,565.00	22/08/2010			25/08/2010	26/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000001694	22/08/2010	RAMACO MOTORS SDN. BHD.	M265510	V0008793	T0613464
22/07/2010	22/08/2010		15/07/2010	23/08/2010	29/08/2010
709.19	22/08/2010			25/08/2010	29/08/2010
10443	08/08/2010	SS ADVERTISING	L100020000231	V0008073	T0600037
22/07/2010	08/08/2010		21/07/2010	08/08/2010	11/08/2010
59.00	08/08/2010			08/08/2010	11/08/2010
1045	22/08/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000225	V0008803	T0613472
22/07/2010	22/08/2010		21/07/2010	23/08/2010	29/08/2010
450.00	22/08/2010			25/08/2010	29/08/2010
TIME FUTURE (10)	26/08/2010	TIME FUTURE CONSTRUCTION (M) SDN BHD		V0009017	549871
22/07/2010	26/08/2010			26/08/2010	30/08/2010
1,045,700.00	26/08/2010			26/08/2010	30/08/2010
FASI SK MERAGA BERIS	22/07/2010	SUZINA BINTI MOHAMMAD		V0007495	T0593593
22/07/2010	22/07/2010			25/07/2010	03/08/2010
194.40	22/07/2010			25/07/2010	03/08/2010
FASI SK MERAGA BERIS	22/07/2010	WAN NOOR ZURAFIAH BINTI WAN ABAS		V0007495	T0593594
22/07/2010	22/07/2010			25/07/2010	03/08/2010
194.40	22/07/2010			25/07/2010	03/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK MERAGA BERIS 22/07/2010 324.00	22/07/2010 22/07/2010 22/07/2010	NOOR FAIZURA BINTI ABD GHANI		V0007495 25/07/2010 25/07/2010	T0593595 03/08/2010 03/08/2010
FASI SK MERAGA BERIS 22/07/2010 129.60	22/07/2010 22/07/2010 22/07/2010	NORLIA BINTI ABDULLAH		V0007495 25/07/2010 25/07/2010	T0593596 03/08/2010 03/08/2010
FASI SK MERAGA BERIS 22/07/2010 129.60	22/07/2010 22/07/2010 22/07/2010	JAMALIAH BINTI AHMAD		V0007495 25/07/2010 25/07/2010	T0593597 03/08/2010 03/08/2010
FASI SK BKT KUANG 22/07/2010 400.00	22/07/2010 22/07/2010 22/07/2010	ROSNIZA BINTI ABD MAJID		V0007493 25/07/2010 25/07/2010	T0593582 03/08/2010 03/08/2010
FASI SK BKT KUANG 22/07/2010 600.00	22/07/2010 22/07/2010 22/07/2010	SITI ZAMARIANA BINTI MOHD ZAIN		V0007493 25/07/2010 25/07/2010	T0593583 03/08/2010 03/08/2010
FASI SK BKT KUANG 22/07/2010 650.00	22/07/2010 22/07/2010 22/07/2010	JUNAIDAH BINTI YAACOB		V0007493 25/07/2010 25/07/2010	T0593584 03/08/2010 03/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK BKT KUANG 22/07/2010 900.00	22/07/2010 22/07/2010 22/07/2010	HASNORMALIZA BINTI MOHD ALI		V0007493 25/07/2010 25/07/2010	T0593585 03/08/2010 03/08/2010
FASI SK BKT KUANG 22/07/2010 700.00	22/07/2010 22/07/2010 22/07/2010	NOOR HASIMAH BT ABD MAJID @ SIDEK		V0007493 25/07/2010 25/07/2010	T0593586 03/08/2010 03/08/2010
FASI SK BKT KUANG 22/07/2010 500.00	22/07/2010 22/07/2010 22/07/2010	MOHD NASIR BIN MOHD LAZIM		V0007493 25/07/2010 25/07/2010	T0593587 03/08/2010 03/08/2010
FASI SK BKT KUANG 22/07/2010 550.00	22/07/2010 22/07/2010 22/07/2010	MUHAMMAD ZIA UL HAQ BIN ABD MALEK		V0007493 25/07/2010 25/07/2010	T0593588 03/08/2010 03/08/2010
FASI SK BKT KUANG 22/07/2010 900.00	22/07/2010 22/07/2010 22/07/2010	NOOR AZURA BINTI ABDUL GHANI		V0007493 25/07/2010 25/07/2010	T0593589 03/08/2010 03/08/2010
FASI SK BKT KUANG 22/07/2010 800.00	22/07/2010 22/07/2010 22/07/2010	MEGAT ISKANDAR SHAH BIN ABDUL MALEK		V0007493 25/07/2010 25/07/2010	T0593590 03/08/2010 03/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SEK KEB KIJAL 1	22/07/2010	ZAINAB BINTI ABDULLAH		V0007501	T0593612
22/07/2010	22/07/2010			25/07/2010	03/08/2010
308.00	22/07/2010			25/07/2010	03/08/2010
FASI SEK KEB KIJAL 1	22/07/2010	ZUBAIDAH BINTI MAMAT		V0007501	T0593613
22/07/2010	22/07/2010			25/07/2010	03/08/2010
264.00	22/07/2010			25/07/2010	03/08/2010
FASI SEK KEB KIJAL 1	22/07/2010	ZURAINI BINTI MOHAMAD LAZIM		V0007501	T0593614
22/07/2010	22/07/2010			25/07/2010	03/08/2010
336.00	22/07/2010			25/07/2010	03/08/2010
FASI SEK KEB KIJAL 2	22/07/2010	ROHANI BINTI SHAMSUDDIN		V0007494	T0593591
22/07/2010	22/07/2010			25/07/2010	03/08/2010
1,440.00	22/07/2010			25/07/2010	03/08/2010
FASI SEK KEB KIJAL 2	22/07/2010	SHARINA BINTI ISMAIL		V0007494	T0593592
22/07/2010	22/07/2010			25/07/2010	03/08/2010
1,440.00	22/07/2010			25/07/2010	03/08/2010
FASI SEK KEB KIJAL	22/07/2010	CHE WAN MAZNAH BT CHE WAN ABDUL JALIL		V0007496	T0593598
22/07/2010	22/07/2010			25/07/2010	03/08/2010
308.00	22/07/2010			25/07/2010	03/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SEK KEB KIJAL	22/07/2010	ZABIDAH BINTI OSMAN		V0007496	T0593607
22/07/2010	22/07/2010			25/07/2010	03/08/2010
296.00	22/07/2010			25/07/2010	03/08/2010
FASI SEK KEB KIJAL	22/07/2010	HAIDAH BINTI HITAM		V0007496	T0593599
22/07/2010	22/07/2010			25/07/2010	03/08/2010
580.80	22/07/2010			25/07/2010	03/08/2010
FASI SEK KEB KIJAL	22/07/2010	ISMAIL BIN MUDA		V0007496	T0593600
22/07/2010	22/07/2010			25/07/2010	03/08/2010
316.80	22/07/2010			25/07/2010	03/08/2010
FASI SEK KEB KIJAL	22/07/2010	NOOR HAFIDZA BINTI HASRAN		V0007496	T0593601
22/07/2010	22/07/2010			25/07/2010	03/08/2010
308.00	22/07/2010			25/07/2010	03/08/2010
FASI SEK KEB KIJAL	22/07/2010	NIK ADLIAH BINTI NIK MUSTAPHA		V0007496	T0593602
22/07/2010	22/07/2010			25/07/2010	03/08/2010
240.00	22/07/2010			25/07/2010	03/08/2010
FASI SEK KEB KIJAL	22/07/2010	ROHANI BINTI SHAMSUDDIN		V0007496	T0593603
22/07/2010	22/07/2010			25/07/2010	03/08/2010
220.00	22/07/2010			25/07/2010	03/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SEK KEB KIJAL 22/07/2010 316.80	22/07/2010 22/07/2010 22/07/2010	SALINA BINTI IBRAHIM		V0007496 25/07/2010 25/07/2010	T0593604 03/08/2010 03/08/2010
FASI SEK KEB KIJAL 22/07/2010 345.60	22/07/2010 22/07/2010 22/07/2010	SAZIAH BINTI ARIFFIN		V0007496 25/07/2010 25/07/2010	T0593605 03/08/2010 03/08/2010
FASI SEK KEB KIJAL 22/07/2010 308.00	22/07/2010 22/07/2010 22/07/2010	WAN SHAMSURIA BINTI WAN LIAS		V0007496 25/07/2010 25/07/2010	T0593606 03/08/2010 03/08/2010
FASI KMM-SMK R.PETRO 22/07/2010 150.00	22/07/2010 22/07/2010 22/07/2010	ABU HASSAN ASHARI BIN TAHAR		V0007476 22/07/2010 22/07/2010	T0592297 01/08/2010 01/08/2010
FASI KMM-SMK R.PETRO 22/07/2010 100.00	22/07/2010 22/07/2010 22/07/2010	ROHAYU BINTI JUSOH		V0007476 22/07/2010 22/07/2010	T0592306 01/08/2010 01/08/2010
FASI KMM-SMK R.PETRO 22/07/2010 200.00	22/07/2010 22/07/2010 22/07/2010	ROZNEE BINTI AMAT MUSHIM		V0007476 22/07/2010 22/07/2010	T0592298 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KMM-SMK R.PETRO	22/07/2010	MARIAM BINTI YUSOF		V0007476	T0592299
22/07/2010	22/07/2010			22/07/2010	01/08/2010
200.00	22/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK R.PETRO	22/07/2010	RAJA MOHD ZAHARUDIN BIN RAJA MOHD NOOR		V0007476	T0592300
22/07/2010	22/07/2010			22/07/2010	01/08/2010
250.00	22/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK R.PETRO	22/07/2010	ANIS SUHANA BINTI AB KADIR		V0007476	T0592301
22/07/2010	22/07/2010			22/07/2010	01/08/2010
350.00	22/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK R.PETRO	22/07/2010	MUSALMI BINTI MUHAMMAD		V0007476	T0592302
22/07/2010	22/07/2010			22/07/2010	01/08/2010
100.00	22/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK R.PETRO	22/07/2010	NOR MAZIANA BINTI MD NAWI		V0007476	T0592303
22/07/2010	22/07/2010			22/07/2010	01/08/2010
100.00	22/07/2010			22/07/2010	01/08/2010

FASI KMM-SMK R.PETRO	22/07/2010	ROSNi AZLINA BINTI JALIL		V0007476	T0592304
22/07/2010	22/07/2010			22/07/2010	01/08/2010
250.00	22/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KMM-SMK R.PETRO	22/07/2010	NORA BINTI ZAKARIA		V0007476	T0592305
22/07/2010	22/07/2010			22/07/2010	01/08/2010
300.00	22/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	22/07/2010	AMINAWATI BINTI SULONG		V0007475	T0592292
22/07/2010	22/07/2010			22/07/2010	01/08/2010
80.00	22/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	22/07/2010	ZULKHIBRI BIN ABDULLAH		V0007475	T0592293
22/07/2010	22/07/2010			22/07/2010	01/08/2010
110.00	22/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	22/07/2010	NAZILAH BINTI SIDIK		V0007475	T0592294
22/07/2010	22/07/2010			22/07/2010	01/08/2010
80.00	22/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	22/07/2010	MOHAD HAFIZI BIN IBRAHIM		V0007475	T0592295
22/07/2010	22/07/2010			22/07/2010	01/08/2010
80.00	22/07/2010			22/07/2010	01/08/2010

FASI H.TRG-SMK JENAGC	22/07/2010	MOHAMAD SUHAIMI BIN MUHAMAD SUKUR		V0007475	T0592296
22/07/2010	22/07/2010			22/07/2010	01/08/2010
80.00	22/07/2010			22/07/2010	01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
D214913149410 7/10 22/07/2010 175.30	05/08/2010 05/08/2010 05/08/2010	TELEKOM MALAYSIA BERHAD		V0008001 05/08/2010 05/08/2010	T0599666 11/08/2010 11/08/2010
ELM 4/10 22/07/2010 519.21	22/07/2010 22/07/2010 22/07/2010	MANSOR BIN MUDA		V0007439 22/07/2010 22/07/2010	T0592066 01/08/2010 01/08/2010
ELM 4/10(I) 22/07/2010 318.77	22/07/2010 22/07/2010 22/07/2010	MOHD YUSOF BIN WAHAB		V0007440 22/07/2010 22/07/2010	T0592067 01/08/2010 01/08/2010
ELM 4/10(I) 22/07/2010 530.88	22/07/2010 22/07/2010 22/07/2010	RIDUAN BIN ABD RAZAK		V0007440 22/07/2010 22/07/2010	T0592076 01/08/2010 01/08/2010
ELM 4/10(I) 22/07/2010 190.16	22/07/2010 22/07/2010 22/07/2010	MOHD NORDIN BIN ZAKARIA		V0007440 22/07/2010 22/07/2010	T0592068 01/08/2010 01/08/2010
ELM 4/10(I) 22/07/2010 459.21	22/07/2010 22/07/2010 22/07/2010	SHAPIEE BIN ISMAIL		V0007440 22/07/2010 22/07/2010	T0592069 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 4/10(I) 22/07/2010 371.00	22/07/2010 22/07/2010 22/07/2010	HASHIM BIN MAT TAHIR		V0007440 22/07/2010 22/07/2010	T0592070 01/08/2010 01/08/2010
ELM 4/10(I) 22/07/2010 118.11	22/07/2010 22/07/2010 22/07/2010	MUSA BIN MUDA		V0007440 22/07/2010 22/07/2010	T0592071 01/08/2010 01/08/2010
ELM 4/10(I) 22/07/2010 489.93	22/07/2010 22/07/2010 22/07/2010	KHAIRUL ANUAR BIN MAMAT		V0007440 22/07/2010 22/07/2010	T0592072 01/08/2010 01/08/2010
ELM 4/10(I) 22/07/2010 350.83	22/07/2010 22/07/2010 22/07/2010	ROSDI BIN YUSUF		V0007440 22/07/2010 22/07/2010	T0592073 01/08/2010 01/08/2010
ELM 4/10(I) 22/07/2010 551.73	22/07/2010 22/07/2010 22/07/2010	MOHAMAD SAFARI BIN RAZALI		V0007440 22/07/2010 22/07/2010	T0592074 01/08/2010 01/08/2010
ELM 4/10(I) 22/07/2010 868.94	22/07/2010 22/07/2010 22/07/2010	SHAIKH MOHD BIN SHAIKH AWI		V0007440 22/07/2010 22/07/2010	T0592075 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 4/10(II) 22/07/2010 329.38	22/07/2010 22/07/2010 22/07/2010	ELIAS BIN AB. RAHMAN		V0007442 22/07/2010 22/07/2010	T0592081 01/08/2010 01/08/2010
ELM 4/10(II) 22/07/2010 41.31	22/07/2010 22/07/2010 22/07/2010	NORJALA BIN NGAH		V0007442 22/07/2010 22/07/2010	T0592082 01/08/2010 01/08/2010
ELM 4/10(II) 22/07/2010 209.30	22/07/2010 22/07/2010 22/07/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0007442 22/07/2010 22/07/2010	T0592083 01/08/2010 01/08/2010
ELM 4/10(II) 22/07/2010 125.59	22/07/2010 22/07/2010 22/07/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0007442 22/07/2010 22/07/2010	T0592084 01/08/2010 01/08/2010
ELM 4/10(II) 22/07/2010 506.62	22/07/2010 22/07/2010 22/07/2010	MOHD KAMAL BIN ABDULLAH		V0007442 22/07/2010 22/07/2010	T0592085 01/08/2010 01/08/2010
ELM 4/10(II) 22/07/2010 694.52	22/07/2010 22/07/2010 22/07/2010	MOHD NASIR BIN MAHMUD		V0007442 22/07/2010 22/07/2010	T0592086 01/08/2010 01/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 4/10(II)	22/07/2010	MUZAFAR BIN MAMAT		V0007442	T0592087
22/07/2010	22/07/2010			22/07/2010	01/08/2010
175.84	22/07/2010			22/07/2010	01/08/2010
FASI PPTT SETIU 3	23/07/2010	PATIMAH BINTI HASHIM		V0007553	T0594551
23/07/2010	23/07/2010			26/07/2010	04/08/2010
40.00	23/07/2010			26/07/2010	04/08/2010
FASI PPTT SETIU 3	23/07/2010	KAMARIAH BINTI ZAKARIA		V0007553	T0594552
23/07/2010	23/07/2010			26/07/2010	04/08/2010
80.00	23/07/2010			26/07/2010	04/08/2010
FASI PPTT SETIU 3	23/07/2010	KAMARIAH BINTI ZAKARIA		V0007553	T0594553
23/07/2010	23/07/2010			26/07/2010	04/08/2010
80.00	23/07/2010			26/07/2010	04/08/2010
FASI PPTT SETIU 3	23/07/2010	PAUZILAH BINTI MOHD		V0007553	T0594554
23/07/2010	23/07/2010			26/07/2010	04/08/2010
80.00	23/07/2010			26/07/2010	04/08/2010
FASI PPTT SETIU 3	23/07/2010	FARIDAH BT ALI		V0007553	T0594555
23/07/2010	23/07/2010			26/07/2010	04/08/2010
80.00	23/07/2010			26/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SETIU 3	23/07/2010	ROHANIAH BINTI IBRAHIM		V0007553	T0594556
23/07/2010	23/07/2010			26/07/2010	04/08/2010
80.00	23/07/2010			26/07/2010	04/08/2010
FASI PPTT JUN.	23/07/2010	AMINAH BINTI MOHD KANNUN		V0007481	T0593543
23/07/2010	23/07/2010			24/07/2010	03/08/2010
120.00	23/07/2010			24/07/2010	03/08/2010
FASI PPTT JUN.	23/07/2010	RADIAH BINTI OTHMAN		V0007481	T0593544
23/07/2010	23/07/2010			24/07/2010	03/08/2010
60.00	23/07/2010			24/07/2010	03/08/2010
FASI PPTT JUN.	23/07/2010	RAJA SABARIAH BINTI R ABDULLAH		V0007481	T0593545
23/07/2010	23/07/2010			24/07/2010	03/08/2010
60.00	23/07/2010			24/07/2010	03/08/2010
FASI PPTT JUN.	23/07/2010	MINDA BINTI ABDUL HAMID		V0007481	T0593546
23/07/2010	23/07/2010			24/07/2010	03/08/2010
60.00	23/07/2010			24/07/2010	03/08/2010
FASI PPTT JUN.	23/07/2010	SAFIAH BINTI MOHD SARIP		V0007481	T0593547
23/07/2010	23/07/2010			24/07/2010	03/08/2010
120.00	23/07/2010			24/07/2010	03/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT JUN. 23/07/2010 60.00	23/07/2010 23/07/2010 23/07/2010	SITI FATIMAH ROHANI BINTI JUSOH		V0007481 24/07/2010 24/07/2010	T0593548 03/08/2010 03/08/2010
FASI PPTT JUN. 23/07/2010 60.00	23/07/2010 23/07/2010 23/07/2010	ROHANI BINTI IBRAHIM		V0007481 24/07/2010 24/07/2010	T0593549 03/08/2010 03/08/2010
FASI PPTT JUN. 23/07/2010 60.00	23/07/2010 23/07/2010 23/07/2010	NURUL ASHIKIN BINTI MAT NOH		V0007481 24/07/2010 24/07/2010	T0593550 03/08/2010 03/08/2010
FASI PPTT MAC 23/07/2010 240.00	23/07/2010 23/07/2010 23/07/2010	AMINAH BINTI MOHD KANNUN		V0007480 24/07/2010 24/07/2010	T0593533 03/08/2010 03/08/2010
FASI PPTT MAC 23/07/2010 120.00	23/07/2010 23/07/2010 23/07/2010	SAIZUZANA BINTI MOHD SIDEK		V0007480 24/07/2010 24/07/2010	T0593542 03/08/2010 03/08/2010
FASI PPTT MAC 23/07/2010 120.00	23/07/2010 23/07/2010 23/07/2010	RADIAH BINTI OTHMAN		V0007480 24/07/2010 24/07/2010	T0593534 03/08/2010 03/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT MAC	23/07/2010	RAJA SABARIAH BINTI R ABDULLAH		V0007480	T0593535
23/07/2010	23/07/2010			24/07/2010	03/08/2010
120.00	23/07/2010			24/07/2010	03/08/2010

FASI PPTT MAC	23/07/2010	MINDA BINTI ABDUL HAMID		V0007480	T0593536
23/07/2010	23/07/2010			24/07/2010	03/08/2010
120.00	23/07/2010			24/07/2010	03/08/2010

FASI PPTT MAC	23/07/2010	AIDA BINTI MOHD		V0007480	T0593537
23/07/2010	23/07/2010			24/07/2010	03/08/2010
240.00	23/07/2010			24/07/2010	03/08/2010

FASI PPTT MAC	23/07/2010	SITI FATIMAH ROHANI BINTI JUSOH		V0007480	T0593538
23/07/2010	23/07/2010			24/07/2010	03/08/2010
120.00	23/07/2010			24/07/2010	03/08/2010

FASI PPTT MAC	23/07/2010	ROHANI BINTI IBRAHIM		V0007480	T0593539
23/07/2010	23/07/2010			24/07/2010	03/08/2010
120.00	23/07/2010			24/07/2010	03/08/2010

FASI PPTT MAC	23/07/2010	NURUL ASHIKIN BINTI MAT NOH		V0007480	T0593540
23/07/2010	23/07/2010			24/07/2010	03/08/2010
120.00	23/07/2010			24/07/2010	03/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT MAC	23/07/2010	SAFIAH BINTI MOHD SARIP		V0007480	T0593541
23/07/2010	23/07/2010			24/07/2010	03/08/2010
240.00	23/07/2010			24/07/2010	03/08/2010
FASI PPTT 46	23/07/2010	MAHANI BINTI JAAFAR		V0007483	T0593557
23/07/2010	23/07/2010			24/07/2010	03/08/2010
230.00	23/07/2010			24/07/2010	03/08/2010
FASI PPTT 46	23/07/2010	MOHD SUFIAN BIN A MANAN		V0007483	T0593566
23/07/2010	23/07/2010			24/07/2010	03/08/2010
450.00	23/07/2010			24/07/2010	03/08/2010
FASI PPTT 46	23/07/2010	NOR NADIA HANIM THYE BINTI ABDULLAH		V0007483	T0593558
23/07/2010	23/07/2010			24/07/2010	03/08/2010
450.00	23/07/2010			24/07/2010	03/08/2010
FASI PPTT 46	23/07/2010	MOHAMMAD KAMAL BIN CHE SALIM		V0007483	T0593559
23/07/2010	23/07/2010			24/07/2010	03/08/2010
440.00	23/07/2010			24/07/2010	03/08/2010
FASI PPTT 46	23/07/2010	NORIZAN BINTI KASSIM		V0007483	T0593560
23/07/2010	23/07/2010			24/07/2010	03/08/2010
230.00	23/07/2010			24/07/2010	03/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 46 23/07/2010 460.00	23/07/2010 23/07/2010 23/07/2010	AZILAWATI BINTI ALWI		V0007483 24/07/2010 24/07/2010	T0593561 03/08/2010 03/08/2010
FASI PPTT 46 23/07/2010 220.00	23/07/2010 23/07/2010 23/07/2010	SEBANUN BT HASSAN		V0007483 24/07/2010 24/07/2010	T0593562 03/08/2010 03/08/2010
FASI PPTT 46 23/07/2010 440.00	23/07/2010 23/07/2010 23/07/2010	MOHAMAD FAUDZI BIN ABDULLAH		V0007483 24/07/2010 24/07/2010	T0593563 03/08/2010 03/08/2010
FASI PPTT 46 23/07/2010 230.00	23/07/2010 23/07/2010 23/07/2010	ROSLI BIN MOHAMAD		V0007483 24/07/2010 24/07/2010	T0593564 03/08/2010 03/08/2010
FASI PPTT 46 23/07/2010 220.00	23/07/2010 23/07/2010 23/07/2010	ROZILAH BINTI ROZALI		V0007483 24/07/2010 24/07/2010	T0593565 03/08/2010 03/08/2010
FASI PPTT 09 FEB-JUN 23/07/2010 200.00	23/07/2010 23/07/2010 23/07/2010	JAWAHIR BT ZAINAL		V0007482 24/07/2010 24/07/2010	T0593555 03/08/2010 03/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 FEB-JUN 23/07/2010 300.00	23/07/2010 23/07/2010 23/07/2010	ARIFIN BIN HASAN		V0007482 24/07/2010 24/07/2010	T0593556 03/08/2010 03/08/2010
FASI PPTT 09 FEB-OGOS 23/07/2010 230.00	23/07/2010 23/07/2010 23/07/2010	RUSLI BIN MUHAMAD		V0007479 24/07/2010 24/07/2010	T0593532 03/08/2010 03/08/2010
FASI PPTT 45 23/07/2010 340.00	23/07/2010 23/07/2010 23/07/2010	SAMSOR BIN SIDEK		V0007484 24/07/2010 24/07/2010	T0593567 03/08/2010 03/08/2010
FASI PPTT 45 23/07/2010 120.00	23/07/2010 23/07/2010 23/07/2010	TENGGU BADARIAH BINTI TENGGU HUSSIN		V0007484 24/07/2010 24/07/2010	T0593576 03/08/2010 03/08/2010
FASI PPTT 45 23/07/2010 360.00	23/07/2010 23/07/2010 23/07/2010	SAIDIN BIN M SHARIF		V0007484 24/07/2010 24/07/2010	T0593568 03/08/2010 03/08/2010
FASI PPTT 45 23/07/2010 220.00	23/07/2010 23/07/2010 23/07/2010	QUEK SOH THENG		V0007484 24/07/2010 24/07/2010	T0593569 03/08/2010 03/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 45 23/07/2010 200.00	23/07/2010 23/07/2010 23/07/2010	NOR KHAMSAH BINTI ISMAIL		V0007484 24/07/2010 24/07/2010	T0593570 03/08/2010 03/08/2010
FASI PPTT 45 23/07/2010 240.00	23/07/2010 23/07/2010 23/07/2010	SABARIAH BINTI TAHA		V0007484 24/07/2010 24/07/2010	T0593571 03/08/2010 03/08/2010
FASI PPTT 45 23/07/2010 420.00	23/07/2010 23/07/2010 23/07/2010	ZAKIAH BINTI MOHAMED		V0007484 24/07/2010 24/07/2010	T0593572 03/08/2010 03/08/2010
FASI PPTT 45 23/07/2010 200.00	23/07/2010 23/07/2010 23/07/2010	MOHD SABDANI BIN ALIAS		V0007484 24/07/2010 24/07/2010	T0593573 03/08/2010 03/08/2010
FASI PPTT 45 23/07/2010 200.00	23/07/2010 23/07/2010 23/07/2010	MOHAMAD SAPAWI BIN OMAR		V0007484 24/07/2010 24/07/2010	T0593574 03/08/2010 03/08/2010
FASI PPTT 45 23/07/2010 200.00	23/07/2010 23/07/2010 23/07/2010	ABDUL MANAN BIN ABD RAHMAN		V0007484 24/07/2010 24/07/2010	T0593575 03/08/2010 03/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 FEB-JUN 23/07/2010 600.00	23/07/2010 23/07/2010 23/07/2010	TAN SIEW HONG		V0007482 24/07/2010 24/07/2010	T0593551 03/08/2010 03/08/2010
FASI PPTT 09 FEB-JUN 23/07/2010 300.00	23/07/2010 23/07/2010 23/07/2010	FATIMAH BINTI MOHD		V0007482 24/07/2010 24/07/2010	T0593552 03/08/2010 03/08/2010
FASI PPTT 09 FEB-JUN 23/07/2010 400.00	23/07/2010 23/07/2010 23/07/2010	ROSLI BIN ALI		V0007482 24/07/2010 24/07/2010	T0593553 03/08/2010 03/08/2010
FASI PPTT 09 FEB-JUN 23/07/2010 500.00	23/07/2010 23/07/2010 23/07/2010	ALIAS BIN ABDULLAH		V0007482 24/07/2010 24/07/2010	T0593554 03/08/2010 03/08/2010
00037057 23/07/2010 25,000.00	10/08/2010 10/08/2010 10/08/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M263521 22/07/2010	V0008251 11/08/2010 11/08/2010	T0603231 16/08/2010 16/08/2010
FASI SK SB TAYOR 23/07/2010 450.00	23/07/2010 23/07/2010 23/07/2010	NUR SHAZWINA BINTI ABDULLAH @ SWIN ANAK BALAI		V0007547 25/07/2010 26/07/2010	T0594534 04/08/2010 04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK SRI GELGA 3 23/07/2010 1,440.00	23/07/2010 23/07/2010 23/07/2010	ROS AIDAWATI BINTI FAUDZI @ HAMID		V0007544 25/07/2010 26/07/2010	T0594523 04/08/2010 04/08/2010
FASI SK SRI GELGA 3 23/07/2010 1,440.00	23/07/2010 23/07/2010 23/07/2010	SUHAILINA BINTI SALLEH		V0007544 25/07/2010 26/07/2010	T0594524 04/08/2010 04/08/2010
FASI SK SRI GELIGA 23/07/2010 708.48	23/07/2010 23/07/2010 23/07/2010	ROZIAH BINTI OMAR		V0007537 25/07/2010 26/07/2010	T0594459 04/08/2010 04/08/2010
FASI SK SRI GELIGA 23/07/2010 531.36	23/07/2010 23/07/2010 23/07/2010	JAMINAH BINTI MD TOMARI		V0007537 25/07/2010 26/07/2010	T0594468 04/08/2010 04/08/2010
FASI SK SRI GELIGA 23/07/2010 354.24	23/07/2010 23/07/2010 23/07/2010	SOKME BINTI SALLEH		V0007537 25/07/2010 26/07/2010	T0594460 04/08/2010 04/08/2010
FASI SK SRI GELIGA 23/07/2010 177.12	23/07/2010 23/07/2010 23/07/2010	WAN ZULKIFLI BIN WAN JUSOH		V0007537 25/07/2010 26/07/2010	T0594461 04/08/2010 04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK SRI GELIGA 23/07/2010 177.12	23/07/2010 23/07/2010 23/07/2010	MUHAMMAD NORAKMAL NIZAM BIN MAT NOR		V0007537 25/07/2010 26/07/2010	T0594462 04/08/2010 04/08/2010
FASI SK SRI GELIGA 23/07/2010 177.12	23/07/2010 23/07/2010 23/07/2010	NOR AZILAWATI BINTI MOHD RAMLI		V0007537 25/07/2010 26/07/2010	T0594463 04/08/2010 04/08/2010
FASI SK SRI GELIGA 23/07/2010 354.24	23/07/2010 23/07/2010 23/07/2010	MOHAMED FUZI BIN OMAR		V0007537 25/07/2010 26/07/2010	T0594464 04/08/2010 04/08/2010
FASI SK SRI GELIGA 23/07/2010 354.24	23/07/2010 23/07/2010 23/07/2010	CHE BASRI BIN HASHIM		V0007537 25/07/2010 26/07/2010	T0594465 04/08/2010 04/08/2010
FASI SK SRI GELIGA 23/07/2010 177.12	23/07/2010 23/07/2010 23/07/2010	MOHD SHARFFIZA BIN HASHIM		V0007537 25/07/2010 26/07/2010	T0594466 04/08/2010 04/08/2010
FASI SK SRI GELIGA 23/07/2010 708.48	23/07/2010 23/07/2010 23/07/2010	NORHAYATI BINTI IDRIS		V0007537 25/07/2010 26/07/2010	T0594467 04/08/2010 04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK SRI GELIGA 1	23/07/2010	AISHAH BINTI KASIM		V0007539	T0594479
23/07/2010	23/07/2010			25/07/2010	04/08/2010
708.48	23/07/2010			26/07/2010	04/08/2010

FASI SK SRI GELIGA 1	23/07/2010	MOHD NAZRUL BIN MAT SAAT		V0007539	T0594488
23/07/2010	23/07/2010			25/07/2010	04/08/2010
177.12	23/07/2010			26/07/2010	04/08/2010

FASI SK SRI GELIGA 1	23/07/2010	JAMIL BIN MAT ALI		V0007539	T0594480
23/07/2010	23/07/2010			25/07/2010	04/08/2010
177.12	23/07/2010			26/07/2010	04/08/2010

FASI SK SRI GELIGA 1	23/07/2010	MOHD ASMANIZAN BIN SULAIMAN		V0007539	T0594481
23/07/2010	23/07/2010			25/07/2010	04/08/2010
177.12	23/07/2010			26/07/2010	04/08/2010

FASI SK SRI GELIGA 1	23/07/2010	AZURAWANI BINTI ABDUL LATIFF		V0007539	T0594482
23/07/2010	23/07/2010			25/07/2010	04/08/2010
177.12	23/07/2010			26/07/2010	04/08/2010

FASI SK SRI GELIGA 1	23/07/2010	MAZURA BINTI KAMARUDIN		V0007539	T0594483
23/07/2010	23/07/2010			25/07/2010	04/08/2010
177.12	23/07/2010			26/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK SRI GELIGA 1	23/07/2010	JOHAN BIN SIDEK		V0007539	T0594484
23/07/2010	23/07/2010			25/07/2010	04/08/2010
354.24	23/07/2010			26/07/2010	04/08/2010

FASI SK SRI GELIGA 1	23/07/2010	MOHD NAZRI BIN NORDIN		V0007539	T0594485
23/07/2010	23/07/2010			25/07/2010	04/08/2010
354.24	23/07/2010			26/07/2010	04/08/2010

FASI SK SRI GELIGA 1	23/07/2010	NORHISHAM BIN ABDUL RAHMAN		V0007539	T0594486
23/07/2010	23/07/2010			25/07/2010	04/08/2010
354.24	23/07/2010			26/07/2010	04/08/2010

FASI SK SRI GELIGA 1	23/07/2010	HONG CHING TECK @ HONG HENG TECK		V0007539	T0594487
23/07/2010	23/07/2010			25/07/2010	04/08/2010
177.12	23/07/2010			26/07/2010	04/08/2010

FASI SK SRI GELIGA 11	23/07/2010	RAZENAH BINTI JUSOH		V0007542	T0594503
23/07/2010	23/07/2010			25/07/2010	04/08/2010
354.24	23/07/2010			26/07/2010	04/08/2010

FASI SK SRI GELIGA 11	23/07/2010	RADZIANA BINTI SULONG		V0007542	T0594512
23/07/2010	23/07/2010			25/07/2010	04/08/2010
177.12	23/07/2010			26/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK SRI GELIGA 11	23/07/2010	NOOR ANITA BINTI NAWI		V0007542	T0594504
23/07/2010	23/07/2010			25/07/2010	04/08/2010
177.12	23/07/2010			26/07/2010	04/08/2010
FASI SK SRI GELIGA 11	23/07/2010	ZAKARIA BIN TAHIR		V0007542	T0594505
23/07/2010	23/07/2010			25/07/2010	04/08/2010
354.24	23/07/2010			26/07/2010	04/08/2010
FASI SK SRI GELIGA 11	23/07/2010	WAN AZIAN BINTI WAN ISMAIL		V0007542	T0594506
23/07/2010	23/07/2010			25/07/2010	04/08/2010
177.12	23/07/2010			26/07/2010	04/08/2010
FASI SK SRI GELIGA 11	23/07/2010	SITI RAFIDAH BINTI LATIF		V0007542	T0594507
23/07/2010	23/07/2010			25/07/2010	04/08/2010
177.12	23/07/2010			26/07/2010	04/08/2010
FASI SK SRI GELIGA 11	23/07/2010	NORSIHA BINTI SAAD		V0007542	T0594508
23/07/2010	23/07/2010			25/07/2010	04/08/2010
177.12	23/07/2010			26/07/2010	04/08/2010
FASI SK SRI GELIGA 11	23/07/2010	LENNI FILLIA BINTI AGUS		V0007542	T0594509
23/07/2010	23/07/2010			25/07/2010	04/08/2010
177.12	23/07/2010			26/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK SRI GELIGA 11 23/07/2010 354.24	23/07/2010 23/07/2010 23/07/2010	ROSMANUR BINTI A.MANAF		V0007542 25/07/2010 26/07/2010	T0594510 04/08/2010 04/08/2010
FASI SK SRI GELIGA 11 23/07/2010 177.12	23/07/2010 23/07/2010 23/07/2010	SUHAILINA BINTI SALLEH		V0007542 25/07/2010 26/07/2010	T0594511 04/08/2010 04/08/2010
FASI SK PSIR GAJAH 23/07/2010 299.20	23/07/2010 23/07/2010 23/07/2010	MOHD YUSOF BIN ABDUL WAHID		V0007546 25/07/2010 26/07/2010	T0594530 04/08/2010 04/08/2010
FASI SK PSIR GAJAH 23/07/2010 312.80	23/07/2010 23/07/2010 23/07/2010	AZILA BINTI KAMARUDDIN		V0007546 25/07/2010 26/07/2010	T0594531 04/08/2010 04/08/2010
FASI SK PSIR GAJAH 23/07/2010 299.20	23/07/2010 23/07/2010 23/07/2010	CHE WAN MOHD TEPEY BIN CHE WAN TALIB		V0007546 25/07/2010 26/07/2010	T0594532 04/08/2010 04/08/2010
FASI SK PSIR GAJAH 23/07/2010 312.80	23/07/2010 23/07/2010 23/07/2010	MOHD ROSLI BIN YUSOF		V0007546 25/07/2010 26/07/2010	T0594533 04/08/2010 04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK PUSAT KMN	23/07/2010	ABDUL MAHZAR BIN ABDUL AZIZ		V0007536	T0594452
23/07/2010	23/07/2010			25/07/2010	04/08/2010
900.00	23/07/2010			26/07/2010	04/08/2010
FASI SK PUSAT KMN	23/07/2010	MOHD MOKHTAR BIN MAMAT		V0007536	T0594453
23/07/2010	23/07/2010			25/07/2010	04/08/2010
900.00	23/07/2010			26/07/2010	04/08/2010
FASI SK PUSAT KMN	23/07/2010	ROSMARIA BINTI DRAMAN @ WAHAB		V0007536	T0594454
23/07/2010	23/07/2010			25/07/2010	04/08/2010
900.00	23/07/2010			26/07/2010	04/08/2010
FASI SK PUSAT KMN	23/07/2010	NARFAH BINTI MOHAMAD		V0007536	T0594455
23/07/2010	23/07/2010			25/07/2010	04/08/2010
900.00	23/07/2010			26/07/2010	04/08/2010
FASI SK PUSAT KMN	23/07/2010	EVONNE BINTI ABU MANSOR		V0007536	T0594456
23/07/2010	23/07/2010			25/07/2010	04/08/2010
900.00	23/07/2010			26/07/2010	04/08/2010
FASI SK PUSAT KMN	23/07/2010	NORHAZURA BINTI MOHD ZUBIR		V0007536	T0594457
23/07/2010	23/07/2010			25/07/2010	04/08/2010
1,440.00	23/07/2010			26/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK PUSAT KMN	23/07/2010	RUSMILA BINTI IBRAHIM		V0007536	T0594458
23/07/2010	23/07/2010			25/07/2010	04/08/2010
1,440.00	23/07/2010			26/07/2010	04/08/2010
FASI SK B.MENTOK	23/07/2010	WAN SUFAZRI BIN WAN MOHD		V0007545	T0594525
23/07/2010	23/07/2010			25/07/2010	04/08/2010
300.00	23/07/2010			26/07/2010	04/08/2010
FASI SK B.MENTOK	23/07/2010	JASLINDA BINTI JAAFAR		V0007545	T0594526
23/07/2010	23/07/2010			25/07/2010	04/08/2010
300.00	23/07/2010			26/07/2010	04/08/2010
FASI SK B.MENTOK	23/07/2010	NORDDIN BIN SAIDI		V0007545	T0594527
23/07/2010	23/07/2010			25/07/2010	04/08/2010
300.00	23/07/2010			26/07/2010	04/08/2010
FASI SK B.MENTOK	23/07/2010	ZAINUWATI BINTI MAT AMIN		V0007545	T0594528
23/07/2010	23/07/2010			25/07/2010	04/08/2010
280.00	23/07/2010			26/07/2010	04/08/2010
FASI SK B.MENTOK	23/07/2010	MUHAMAD RIDZUAN BIN MUSA		V0007545	T0594529
23/07/2010	23/07/2010			25/07/2010	04/08/2010
320.00	23/07/2010			26/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK BINJAI 1 23/07/2010 400.00	23/07/2010 23/07/2010 23/07/2010	RUSMINI BINTI MELI		V0007548 25/07/2010 26/07/2010	T0594535 04/08/2010 04/08/2010
FASI SK BINJAI 1 23/07/2010 400.00	23/07/2010 23/07/2010 23/07/2010	NOR ANIDA BINTI AHMAD BAZAIN		V0007548 25/07/2010 26/07/2010	T0594536 04/08/2010 04/08/2010
FASI SK BINJAI 1 23/07/2010 400.00	23/07/2010 23/07/2010 23/07/2010	MARIAM BINTI MOHD ZIN		V0007548 25/07/2010 26/07/2010	T0594537 04/08/2010 04/08/2010
FASI SK BINJAI 1 23/07/2010 300.00	23/07/2010 23/07/2010 23/07/2010	MAZNI BINTI MUDA		V0007548 25/07/2010 26/07/2010	T0594538 04/08/2010 04/08/2010
FASI SK BINJAI 1 23/07/2010 200.00	23/07/2010 23/07/2010 23/07/2010	SUZIAH BINTI MOHAMED KASSIM		V0007548 25/07/2010 26/07/2010	T0594539 04/08/2010 04/08/2010
FASI SK BINJAI 1 23/07/2010 300.00	23/07/2010 23/07/2010 23/07/2010	MAS MERAH BINTI ABDUL AZIZ		V0007548 25/07/2010 26/07/2010	T0594540 04/08/2010 04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK BINJAI 1 23/07/2010 300.00	23/07/2010 23/07/2010 23/07/2010	ROSMA BINTI SHARIFF		V0007548 25/07/2010 26/07/2010	T0594541 04/08/2010 04/08/2010
FASI SK BINJAI 1 23/07/2010 600.00	23/07/2010 23/07/2010 23/07/2010	ROHAYA BINTI JUSOH		V0007548 25/07/2010 26/07/2010	T0594542 04/08/2010 04/08/2010
FASI PPTT SETIU 1 23/07/2010 80.00	23/07/2010 23/07/2010 23/07/2010	AZIMAH BINTI DOLLAH		V0007551 26/07/2010 26/07/2010	T0594545 04/08/2010 04/08/2010
FASI PPTT SETIU 1 23/07/2010 80.00	23/07/2010 23/07/2010 23/07/2010	ROKIAH BINTI GHANI		V0007551 26/07/2010 26/07/2010	T0594546 04/08/2010 04/08/2010
FASI PPTT SETIU 1 23/07/2010 400.00	23/07/2010 23/07/2010 23/07/2010	RABIAH BINTI ABD GHANI		V0007551 26/07/2010 26/07/2010	T0594547 04/08/2010 04/08/2010
FASI PPTT SETIU 3 23/07/2010 40.00	23/07/2010 23/07/2010 23/07/2010	CHE WAN ADNAN BIN CHE WAN NORDIN		V0007553 26/07/2010 26/07/2010	T0594548 04/08/2010 04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SETIU 3 23/07/2010 80.00	23/07/2010 23/07/2010 23/07/2010	KASEHIAH BINTI MOHD CHACHULI		V0007553 26/07/2010 26/07/2010	T0594557 04/08/2010 04/08/2010
FASI PPTT SETIU 3 23/07/2010 40.00	23/07/2010 23/07/2010 23/07/2010	MAZLAN BIN HUSIN		V0007553 26/07/2010 26/07/2010	T0594549 04/08/2010 04/08/2010
FASI PPTT SETIU 3 23/07/2010 120.00	23/07/2010 23/07/2010 23/07/2010	MAHADI BIN IBRAHIM		V0007553 26/07/2010 26/07/2010	T0594550 04/08/2010 04/08/2010
SMK BADRUL ALAM SHAH 24/07/2010 100.00	24/07/2010 24/07/2010 24/07/2010	AMINAH BT ABD GHANI		V0007681 28/07/2010 28/07/2010	T0596042 05/08/2010 05/08/2010
SMK BADRUL ALAM SHAH 24/07/2010 100.00	24/07/2010 24/07/2010 24/07/2010	NURDIANA BINTI JAFFAR @ JAMPAR		V0007681 28/07/2010 28/07/2010	T0596051 05/08/2010 05/08/2010
SMK BADRUL ALAM SHAH 24/07/2010 200.00	24/07/2010 24/07/2010 24/07/2010	YUSNI BINTI HARON		V0007681 28/07/2010 28/07/2010	T0596043 05/08/2010 05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BADRUL ALAM SHAH	24/07/2010	HAMIDAH BINTI HASSAN		V0007681	T0596044
24/07/2010	24/07/2010			28/07/2010	05/08/2010
200.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHAH	24/07/2010	HASLINAWATY BINTI ISMAIL		V0007681	T0596045
24/07/2010	24/07/2010			28/07/2010	05/08/2010
200.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHAH	24/07/2010	RUFAIDAH BINTI BAKAR		V0007681	T0596046
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHAH	24/07/2010	ROSE RIDZWAN SHAH B MOHD SUAN		V0007681	T0596047
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHAH	24/07/2010	RUBIAH BINTI MD AKHIR		V0007681	T0596048
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHAH	24/07/2010	NORLAILI BINTI ABDUL AZIZ @ RAMIN		V0007681	T0596049
24/07/2010	24/07/2010			28/07/2010	05/08/2010
200.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BADRUL ALAM SHAF	24/07/2010	NOOR AZLINA BINTI SAAD		V0007681	T0596050
24/07/2010	24/07/2010			28/07/2010	05/08/2010
200.00	24/07/2010			28/07/2010	05/08/2010
PPD SETIU	24/07/2010	TAN CHIEW LAN		V0007682	T0596052
24/07/2010	24/07/2010			28/07/2010	05/08/2010
40.00	24/07/2010			28/07/2010	05/08/2010
PPD SETIU	24/07/2010	NOOR KHAIRI BIN RAHMAT		V0007682	T0596053
24/07/2010	24/07/2010			28/07/2010	05/08/2010
40.00	24/07/2010			28/07/2010	05/08/2010
PPD SETIU	24/07/2010	TIRUSELVI A/P M.GOPAL		V0007682	T0596054
24/07/2010	24/07/2010			28/07/2010	05/08/2010
40.00	24/07/2010			28/07/2010	05/08/2010
PPD SETIU	24/07/2010	JUHADA BINTI IDERIS		V0007682	T0596055
24/07/2010	24/07/2010			28/07/2010	05/08/2010
40.00	24/07/2010			28/07/2010	05/08/2010
PPD SETIU	24/07/2010	MAHADI BIN DRAMAN		V0007682	T0596056
24/07/2010	24/07/2010			28/07/2010	05/08/2010
80.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU	24/07/2010	MAIZUN BINTI MUSTAFA		V0007682	T0596057
24/07/2010	24/07/2010			28/07/2010	05/08/2010
40.00	24/07/2010			28/07/2010	05/08/2010
PPD SETIU	24/07/2010	MUHAMAD BIN MAJID		V0007682	T0596058
24/07/2010	24/07/2010			28/07/2010	05/08/2010
80.00	24/07/2010			28/07/2010	05/08/2010
PPD SETIU	24/07/2010	ZALIPAS BINTI AWANG		V0007682	T0596059
24/07/2010	24/07/2010			28/07/2010	05/08/2010
80.00	24/07/2010			28/07/2010	05/08/2010
PEJ PEL DAERAH SETIU	24/07/2010	WAN FAIZAH BINTI WAN HUSIN		V0007624	T0594685
24/07/2010	24/07/2010			27/07/2010	04/08/2010
80.00	24/07/2010			27/07/2010	04/08/2010
PEJ PEL DAERAH SETIU	24/07/2010	ABD RAHMAN BIN YAACOB		V0007624	T0594694
24/07/2010	24/07/2010			27/07/2010	04/08/2010
80.00	24/07/2010			27/07/2010	04/08/2010
PEJ PEL DAERAH SETIU	24/07/2010	AMINORZIE BINTI CHE WAIL		V0007624	T0594686
24/07/2010	24/07/2010			27/07/2010	04/08/2010
80.00	24/07/2010			27/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PEJ PEL DAERAH SETIU	24/07/2010	CHE MUHAMAD KHIR ZAHARI BIN CHE MAT DELI		V0007624	T0594687
24/07/2010	24/07/2010			27/07/2010	04/08/2010
40.00	24/07/2010			27/07/2010	04/08/2010

PEJ PEL DAERAH SETIU	24/07/2010	EFFA MAZDI FAIZAL BIN MOHD		V0007624	T0594688
24/07/2010	24/07/2010			27/07/2010	04/08/2010
40.00	24/07/2010			27/07/2010	04/08/2010

PEJ PEL DAERAH SETIU	24/07/2010	NOOR ASIAH BT HASSAN		V0007624	T0594689
24/07/2010	24/07/2010			27/07/2010	04/08/2010
80.00	24/07/2010			27/07/2010	04/08/2010

PEJ PEL DAERAH SETIU	24/07/2010	NORHANANI BINTI LONG		V0007624	T0594690
24/07/2010	24/07/2010			27/07/2010	04/08/2010
80.00	24/07/2010			27/07/2010	04/08/2010

PEJ PEL DAERAH SETIU	24/07/2010	NOR KHALIDAH BINTI SIDEK		V0007624	T0594691
24/07/2010	24/07/2010			27/07/2010	04/08/2010
120.00	24/07/2010			27/07/2010	04/08/2010

PEJ PEL DAERAH SETIU	24/07/2010	NORRAHIMIN BINTI MOHD NOR		V0007624	T0594692
24/07/2010	24/07/2010			27/07/2010	04/08/2010
120.00	24/07/2010			27/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PEJ PEL DAERAH SETIU 24/07/2010 80.00	24/07/2010 24/07/2010 24/07/2010	WAN ZUNAIDAH BINTI W.CHIK		V0007624 27/07/2010 27/07/2010	T0594693 04/08/2010 04/08/2010
PEJ PLJRN DAERAH SETI 24/07/2010 80.00	24/07/2010 24/07/2010 24/07/2010	MOHD NOR AZIZI BIN ISMAIL		V0007630 27/07/2010 27/07/2010	T0594728 04/08/2010 04/08/2010
PEJ PLJRN DAERAH SETI 24/07/2010 40.00	24/07/2010 24/07/2010 24/07/2010	KAMARUDDIN BIN JUSOH		V0007630 27/07/2010 27/07/2010	T0594737 04/08/2010 04/08/2010
PEJ PLJRN DAERAH SETI 24/07/2010 80.00	24/07/2010 24/07/2010 24/07/2010	ABDULLAH BIN AB RAZAK		V0007630 27/07/2010 27/07/2010	T0594729 04/08/2010 04/08/2010
PEJ PLJRN DAERAH SETI 24/07/2010 80.00	24/07/2010 24/07/2010 24/07/2010	NOR AZAH BINTI YUSOF		V0007630 27/07/2010 27/07/2010	T0594730 04/08/2010 04/08/2010
PEJ PLJRN DAERAH SETI 24/07/2010 80.00	24/07/2010 24/07/2010 24/07/2010	MOHD SARIF BIN SHAFIE		V0007630 27/07/2010 27/07/2010	T0594731 04/08/2010 04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PEJ PLJRN DAERAH SETI	24/07/2010	ASMADI BIN ISMAIL		V0007630	T0594732
24/07/2010	24/07/2010			27/07/2010	04/08/2010
80.00	24/07/2010			27/07/2010	04/08/2010

PEJ PLJRN DAERAH SETI	24/07/2010	SHAI PULLIZAN BIN AWANG		V0007630	T0594733
24/07/2010	24/07/2010			27/07/2010	04/08/2010
80.00	24/07/2010			27/07/2010	04/08/2010

PEJ PLJRN DAERAH SETI	24/07/2010	NITHIANANDAN A/L MUNIANDI		V0007630	T0594734
24/07/2010	24/07/2010			27/07/2010	04/08/2010
40.00	24/07/2010			27/07/2010	04/08/2010

PEJ PLJRN DAERAH SETI	24/07/2010	ALIAS BIN SAIYED HAMID		V0007630	T0594735
24/07/2010	24/07/2010			27/07/2010	04/08/2010
40.00	24/07/2010			27/07/2010	04/08/2010

PEJ PLJRN DAERAH SETI	24/07/2010	SUHAIBAH BINTI SAID		V0007630	T0594736
24/07/2010	24/07/2010			27/07/2010	04/08/2010
40.00	24/07/2010			27/07/2010	04/08/2010

780902115131 6/10P	24/07/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0007497	T0593608
24/07/2010	24/07/2010			25/07/2010	03/08/2010
1,350.00	24/07/2010			25/07/2010	03/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
590401115021 6/10L	24/07/2010	KAMARUDIN BIN MOHAMAD		V0007549	T0594543
24/07/2010	24/07/2010			26/07/2010	04/08/2010
1,435.22	24/07/2010			26/07/2010	04/08/2010
590401115021 6/10P	24/07/2010	KAMARUDIN BIN MOHAMAD		V0007550	T0594544
24/07/2010	24/07/2010			26/07/2010	04/08/2010
68.60	24/07/2010			26/07/2010	04/08/2010
0129006976 7/10	01/09/2010	MOHAMAD ZAINUDIN BIN A. RAHIM		V0009189	T0615927
24/07/2010	01/09/2010			01/09/2010	02/09/2010
263.50	01/09/2010			02/09/2010	02/09/2010
0199157131 7/10	03/08/2010	LUKEMA MERI BIN SALLEH@ABDUL LATIF		V0007968	T0598660
24/07/2010	03/08/2010			04/08/2010	10/08/2010
200.00	03/08/2010			04/08/2010	10/08/2010
0199347541 7/10	11/08/2010	ZAHANAPI BIN SAGAF		V0008339	T0603403
24/07/2010	11/08/2010			12/08/2010	16/08/2010
209.45	11/08/2010			12/08/2010	16/08/2010
0199870477 7/10	03/08/2010	ZULKIFLY BIN ISA		V0007975	T0598667
24/07/2010	03/08/2010			04/08/2010	10/08/2010
250.00	03/08/2010			04/08/2010	10/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
0199870920 7/10 24/07/2010 204.90	03/08/2010 03/08/2010 03/08/2010	MARZIALINA BINTI MOHAMED		V0008002 05/08/2010 05/08/2010	T0599667 11/08/2010 11/08/2010
1111-1119 24/07/2010 11,110.00	21/08/2010 21/08/2010 21/08/2010	AZIMAT ENTERPRISE	M265807 16/07/2010	V0008776 23/08/2010 23/08/2010	T0611427 24/08/2010 24/08/2010
SMK CHUKAI 4 24/07/2010 60.00	24/07/2010 24/07/2010 24/07/2010	ZAINI BINTI IBRAHIM		V0007670 28/07/2010 28/07/2010	T0595951 05/08/2010 05/08/2010
SMK CHUKAI 5 24/07/2010 120.00	24/07/2010 24/07/2010 24/07/2010	AIDA BTE MOHD ADNAN		V0007671 28/07/2010 28/07/2010	T0595952 05/08/2010 05/08/2010
SMK CHUKAI 5 24/07/2010 60.00	24/07/2010 24/07/2010 24/07/2010	NORLIZA BINTI MAT JUSOH		V0007671 28/07/2010 28/07/2010	T0595961 05/08/2010 05/08/2010
SMK CHUKAI 5 24/07/2010 60.00	24/07/2010 24/07/2010 24/07/2010	ASMA BINTI JUSOH		V0007671 28/07/2010 28/07/2010	T0595953 05/08/2010 05/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 5	24/07/2010	AZRI BIN MAT RIFIN		V0007671	T0595954
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 5	24/07/2010	FEBING AYU BT MARJOHAN		V0007671	T0595955
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 5	24/07/2010	MASITA BINTI YAHYA		V0007671	T0595956
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 5	24/07/2010	NOR AZAHAN BINTI MOHD TAHIR		V0007671	T0595957
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 5	24/07/2010	NORELIZAI BINTI ILIAS		V0007671	T0595958
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 5	24/07/2010	NORHAFIZAH BINTI ABDUL		V0007671	T0595959
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 5	24/07/2010	NORIZA BINTI MOHD		V0007671	T0595960
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 6	24/07/2010	NORZILAWATI BINTI MANSOR		V0007672	T0595962
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 6	24/07/2010	ZAINAB BINTI MOHD TAHAR		V0007672	T0595971
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 6	24/07/2010	RAFIDAH BINTI ADAM		V0007672	T0595963
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 6	24/07/2010	ROSBARDURI BINTI JUSOH		V0007672	T0595964
24/07/2010	24/07/2010			28/07/2010	05/08/2010
120.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 6	24/07/2010	SAFURA BINTI MOHAMED NOOR		V0007672	T0595965
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 6	24/07/2010	SAKHIRAH BINTI AHMAD		V0007672	T0595966
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 6	24/07/2010	SITI ZALIHA BINTI MUDA		V0007672	T0595967
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 1	24/07/2010	ASMA BINTI JUSOH		V0007667	T0595914
24/07/2010	24/07/2010			28/07/2010	05/08/2010
120.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 1	24/07/2010	RABIAH BINTI DERAMAN		V0007667	T0595923
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 1	24/07/2010	MASITA BINTI YAHYA		V0007667	T0595915
24/07/2010	24/07/2010			28/07/2010	05/08/2010
30.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 1	24/07/2010	NIK MAHERAN BINTI KUNDOR		V0007667	T0595916
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK CHUKAI 1	24/07/2010	NOR AZAHAN BINTI MOHD TAHIR		V0007667	T0595917
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 1	24/07/2010	NORELIZAI BINTI ILIAS		V0007667	T0595918
24/07/2010	24/07/2010			28/07/2010	05/08/2010
120.00	24/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 1	24/07/2010	NORHAFIZAH BINTI ABDUL		V0007667	T0595919
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 1	24/07/2010	NORHANEZA BINTI HASSAN		V0007667	T0595920
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 1	24/07/2010	NORIZA BINTI MOHD		V0007667	T0595921
24/07/2010	24/07/2010			28/07/2010	05/08/2010
120.00	24/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 1	24/07/2010	NORZILAWATI BINTI MANSOR		V0007667	T0595922
24/07/2010	24/07/2010			28/07/2010	05/08/2010
180.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK CHUKAI 10	24/07/2010	HAZIPAS BINTI MUDA		V0007676	T0595997
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 10	24/07/2010	NORZALINA BINTI IBRAHIM		V0007676	T0596006
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 10	24/07/2010	NIK MAHERAN BINTI KUNDOR		V0007676	T0595998
24/07/2010	24/07/2010			28/07/2010	05/08/2010
50.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 10	24/07/2010	NISAH BINTI YAKOB		V0007676	T0595999
24/07/2010	24/07/2010			28/07/2010	05/08/2010
50.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 10	24/07/2010	NOORIZAN BINTI DIN		V0007676	T0596000
24/07/2010	24/07/2010			28/07/2010	05/08/2010
150.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 10	24/07/2010	NOR AZAHAN BINTI MOHD TAHIR		V0007676	T0596001
24/07/2010	24/07/2010			28/07/2010	05/08/2010
50.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 10	24/07/2010	NORELIZAI BINTI ILIAS		V0007676	T0596002
24/07/2010	24/07/2010			28/07/2010	05/08/2010
50.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 10	24/07/2010	NORHAYATI BINTI NGAH		V0007676	T0596003
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 10	24/07/2010	NORHARYATI BINTI DIN		V0007676	T0596004
24/07/2010	24/07/2010			28/07/2010	05/08/2010
50.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 10	24/07/2010	NORIZA BINTI MOHD		V0007676	T0596005
24/07/2010	24/07/2010			28/07/2010	05/08/2010
210.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 11	24/07/2010	NORZILAWATI BINTI MANSOR		V0007677	T0596007
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 11	24/07/2010	SHAMSUL HAMRI BIN SULAIMAN		V0007677	T0596016
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK CHUKAI 11	24/07/2010	RAFIDAH BINTI ADAM		V0007677	T0596008
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 11	24/07/2010	ROSBARDURI BINTI JUSOH		V0007677	T0596009
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 11	24/07/2010	ROSLINA BINTI ZAKARIA		V0007677	T0596010
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 11	24/07/2010	SABARIAH BINTI JAFFAR		V0007677	T0596011
24/07/2010	24/07/2010			28/07/2010	05/08/2010
200.00	24/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 11	24/07/2010	SAFURA BINTI MOHAMED NOOR		V0007677	T0596012
24/07/2010	24/07/2010			28/07/2010	05/08/2010
50.00	24/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 11	24/07/2010	SAKHIRAH BINTI AHMAD		V0007677	T0596013
24/07/2010	24/07/2010			28/07/2010	05/08/2010
50.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK BADRUL ALAM SHA	24/07/2010	NOAZIMAH BINTI MOHD YASIN		V0007679	T0596024
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010
SMK BADRUL ALAM SHA	24/07/2010	ROHAFIZA BT NGAH/TAHA		V0007679	T0596025
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010
SMK BADRUL ALAM SHA	24/07/2010	AKASYAH BIN MOHD AMIN		V0007679	T0596026
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010
SMK BADRUL ALAM SHA	24/07/2010	CHUA SOO KEEM		V0007679	T0596027
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010
SMK BADRUL ALAM SHA	24/07/2010	AIFAHASLINA BINTI HAMZAH		V0007679	T0596028
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010
SMK BADRUL ALAM SHA	24/07/2010	MOHD HAZLI BIN CHE SEMAN		V0007679	T0596029
24/07/2010	24/07/2010			28/07/2010	05/08/2010
200.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BADRUL ALAM SHA	24/07/2010	ZAKIAH BINTI TAWANG		V0007679	T0596030
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHA	24/07/2010	MAZNI BINTI PUTEH		V0007679	T0596031
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHA	24/07/2010	SAIDAH BINTI IBRAHIM		V0007679	T0596032
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHA	24/07/2010	NORIA BINTI YUSOF		V0007680	T0596033
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHA	24/07/2010	MAIMUN BINTI MANONG		V0007680	T0596034
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHA	24/07/2010	SUTINA BINTI SULAIMAN		V0007680	T0596035
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BADRUL ALAM SHAF- 24/07/2010	WAN RAMLAH BT WAN ISMAIL			V0007680	T0596036
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHAF- 24/07/2010	SAKINAH BINTI JUSOH			V0007680	T0596037
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHAF- 24/07/2010	NOR HAYATI BINTI HAMZAH			V0007680	T0596038
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHAF- 24/07/2010	MAHANI BINTI ABDUL LATIF			V0007680	T0596039
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHAF- 24/07/2010	AKLIMA BINTI ALI			V0007680	T0596040
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHAF- 24/07/2010	NOR ZAHAN BINTI AHMAD AFFANDI			V0007680	T0596041
24/07/2010	24/07/2010			28/07/2010	05/08/2010
200.00	24/07/2010			28/07/2010	05/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 6	24/07/2010	WAN AZIZAN BINTI ABD RAHMAN		V0007672	T0595968
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 6	24/07/2010	YUSLIZA BINTI MANSOR		V0007672	T0595969
24/07/2010	24/07/2010			28/07/2010	05/08/2010
120.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 6	24/07/2010	ZAINAB BINTI AHMAD		V0007672	T0595970
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 7	24/07/2010	ZAITON BINTI DAGANG		V0007673	T0595972
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 7	24/07/2010	ROSLINA BINTI ZAKARIA		V0007673	T0595981
24/07/2010	24/07/2010			28/07/2010	05/08/2010
120.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 7	24/07/2010	AZIZAH BINTI SAMSURI		V0007673	T0595973
24/07/2010	24/07/2010			28/07/2010	05/08/2010
150.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 7	24/07/2010	KAMZIZAH BINTI KAMARUDIN		V0007673	T0595974
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 7	24/07/2010	MAHANI BINTI ALIAS		V0007673	T0595975
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 7	24/07/2010	MASIAH BINTI AHMAD		V0007673	T0595976
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 7	24/07/2010	NISAH BINTI YAKOB		V0007673	T0595977
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 7	24/07/2010	NOORIZAN BINTI DIN		V0007673	T0595978
24/07/2010	24/07/2010			28/07/2010	05/08/2010
120.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 7	24/07/2010	NORHARYATI BINTI DIN		V0007673	T0595979
24/07/2010	24/07/2010			28/07/2010	05/08/2010
150.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 7	24/07/2010	NORZALINA BINTI IBRAHIM		V0007673	T0595980
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 8	24/07/2010	ROSMALA BINTI ISMAIL		V0007674	T0595982
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 8	24/07/2010	RUGAYAH BINTI MUSTHAFI		V0007674	T0595983
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 8	24/07/2010	SHAMSUL HAMRI BIN SULAIMAN		V0007674	T0595984
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 8	24/07/2010	WAN ANIZAR BIN WAN ALI		V0007674	T0595985
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 8	24/07/2010	ROSMINAH BINTI TUGIMAN		V0007674	T0595986
24/07/2010	24/07/2010			28/07/2010	05/08/2010
30.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 9	24/07/2010	ABDUL AZIZ BIN IBRAHIM		V0007675	T0595987
24/07/2010	24/07/2010			28/07/2010	05/08/2010
360.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 9	24/07/2010	NAFISAH BINTI ABDULLAH		V0007675	T0595996
24/07/2010	24/07/2010			28/07/2010	05/08/2010
240.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 9	24/07/2010	ASMA BINTI JUSOH		V0007675	T0595988
24/07/2010	24/07/2010			28/07/2010	05/08/2010
150.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 9	24/07/2010	AZIZAH BINTI SAMSURI		V0007675	T0595989
24/07/2010	24/07/2010			28/07/2010	05/08/2010
50.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 9	24/07/2010	FEBING AYU BT MARJOHAN		V0007675	T0595990
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 9	24/07/2010	KAMZIZAH BINTI KAMARUDIN		V0007675	T0595991
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 9	24/07/2010	MAHANI BINTI ALIAS		V0007675	T0595992
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 9	24/07/2010	MASIAH BINTI AHMAD		V0007675	T0595993
24/07/2010	24/07/2010			28/07/2010	05/08/2010
160.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 9	24/07/2010	MASRIAH BINTI ABD RASID @ ABD RASHID		V0007675	T0595994
24/07/2010	24/07/2010			28/07/2010	05/08/2010
100.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 9	24/07/2010	MOHD AZAM BIN IBRAHIM		V0007675	T0595995
24/07/2010	24/07/2010			28/07/2010	05/08/2010
360.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 11	24/07/2010	SALASIAH BINTI BUSU @ ISMAIL		V0007677	T0596014
24/07/2010	24/07/2010			28/07/2010	05/08/2010
310.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 11	24/07/2010	SALBIAH BINTI YAHYA		V0007677	T0596015
24/07/2010	24/07/2010			28/07/2010	05/08/2010
50.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK CHUKAI 12	24/07/2010	WAN AZIZAN BINTI ABD RAHMAN		V0007678	T0596017
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 12	24/07/2010	WAN FATMA SALWA BINTI WAN NGAH		V0007678	T0596018
24/07/2010	24/07/2010			28/07/2010	05/08/2010
210.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 12	24/07/2010	WAN ZAINON BINTI WAN MAHAMOD		V0007678	T0596019
24/07/2010	24/07/2010			28/07/2010	05/08/2010
150.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 12	24/07/2010	YUSLIZA BINTI MANSOR		V0007678	T0596020
24/07/2010	24/07/2010			28/07/2010	05/08/2010
150.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 12	24/07/2010	ZAINAB BINTI MOHD TAHAR		V0007678	T0596021
24/07/2010	24/07/2010			28/07/2010	05/08/2010
210.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 12	24/07/2010	ZAITON BINTI DAGANG		V0007678	T0596022
24/07/2010	24/07/2010			28/07/2010	05/08/2010
210.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 12	24/07/2010	ZAMRA BINTI MUHAMMAD		V0007678	T0596023
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 2	24/07/2010	RAFIDAH BINTI ADAM		V0007668	T0595924
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 2	24/07/2010	YUSLIZA BINTI MANSOR		V0007668	T0595933
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 2	24/07/2010	ROSBARDURI BINTI JUSOH		V0007668	T0595925
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 2	24/07/2010	ROSNANI BINTI ABDUL AZIZ		V0007668	T0595926
24/07/2010	24/07/2010			28/07/2010	05/08/2010
120.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 2	24/07/2010	SABARIAH BINTI JAFFAR		V0007668	T0595927
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 2	24/07/2010	SAFURA BINTI MOHAMED NOOR		V0007668	T0595928
24/07/2010	24/07/2010			28/07/2010	05/08/2010
90.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 2	24/07/2010	SAKHIRAH BINTI AHMAD		V0007668	T0595929
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 2	24/07/2010	SITI ZALIHA BINTI MUDA		V0007668	T0595930
24/07/2010	24/07/2010			28/07/2010	05/08/2010
90.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 2	24/07/2010	TENGGU LATIFAH BINTI T IBRAHIM		V0007668	T0595931
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 2	24/07/2010	WAN FATMA SALWA BINTI WAN NGAH		V0007668	T0595932
24/07/2010	24/07/2010			28/07/2010	05/08/2010
90.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 3	24/07/2010	ZAINAB BINTI AHMAD		V0007669	T0595934
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 3 24/07/2010 60.00	24/07/2010 24/07/2010 24/07/2010	NOORIZAN BINTI DIN		V0007669 28/07/2010 28/07/2010	T0595943 05/08/2010 05/08/2010
SMK CHUKAI 3 24/07/2010 120.00	24/07/2010 24/07/2010 24/07/2010	ZAINAB BINTI MOHD TAHAR		V0007669 28/07/2010 28/07/2010	T0595935 05/08/2010 05/08/2010
SMK CHUKAI 3 24/07/2010 120.00	24/07/2010 24/07/2010 24/07/2010	ZAITON BINTI DAGANG		V0007669 28/07/2010 28/07/2010	T0595936 05/08/2010 05/08/2010
SMK CHUKAI 3 24/07/2010 60.00	24/07/2010 24/07/2010 24/07/2010	AZIZAH BINTI SAMSURI		V0007669 28/07/2010 28/07/2010	T0595937 05/08/2010 05/08/2010
SMK CHUKAI 3 24/07/2010 60.00	24/07/2010 24/07/2010 24/07/2010	KAMZIZAH BINTI KAMARUDIN		V0007669 28/07/2010 28/07/2010	T0595938 05/08/2010 05/08/2010
SMK CHUKAI 3 24/07/2010 90.00	24/07/2010 24/07/2010 24/07/2010	MAHANI BINTI ALIAS		V0007669 28/07/2010 28/07/2010	T0595939 05/08/2010 05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 3	24/07/2010	MASRIAH BINTI ABD RASID @ ABD RASHID		V0007669	T0595940
24/07/2010	24/07/2010			28/07/2010	05/08/2010
120.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 3	24/07/2010	HAZIPAS BINTI MUDA		V0007669	T0595941
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 3	24/07/2010	NISAH BINTI YAKOB		V0007669	T0595942
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 4	24/07/2010	MASIAH BINTI AHMAD		V0007670	T0595944
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 4	24/07/2010	NORAIDA BINTI ABDULLAH		V0007670	T0595945
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 4	24/07/2010	NORHARYATI BINTI DIN		V0007670	T0595946
24/07/2010	24/07/2010			28/07/2010	05/08/2010
60.00	24/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 4 24/07/2010 30.00	24/07/2010 24/07/2010 24/07/2010	NORSURDIN BIN BAKI		V0007670 28/07/2010 28/07/2010	T0595947 05/08/2010 05/08/2010
SMK CHUKAI 4 24/07/2010 30.00	24/07/2010 24/07/2010 24/07/2010	NORZALINA BINTI IBRAHIM		V0007670 28/07/2010 28/07/2010	T0595948 05/08/2010 05/08/2010
SMK CHUKAI 4 24/07/2010 60.00	24/07/2010 24/07/2010 24/07/2010	ROSLINA BINTI ZAKARIA		V0007670 28/07/2010 28/07/2010	T0595949 05/08/2010 05/08/2010
SMK CHUKAI 4 24/07/2010 120.00	24/07/2010 24/07/2010 24/07/2010	ROSMINAH BINTI TUGIMAN		V0007670 28/07/2010 28/07/2010	T0595950 05/08/2010 05/08/2010
660331115181 6/10M 25/07/2010 120.00	25/07/2010 25/07/2010 25/07/2010	ABU BAKAR BIN ABDULLAH		V0007600 26/07/2010 27/07/2010	T0594606 04/08/2010 04/08/2010
590507115337 6/10P 25/07/2010 175.00	25/07/2010 25/07/2010 25/07/2010	ABD RAHMAN BIN MUDA		V0007591 26/07/2010 26/07/2010	T0594597 04/08/2010 04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610814115113 6/10L	25/07/2010	JAMAL BIN AB. RAHMAN		V0007604	T0594610
25/07/2010	25/07/2010			26/07/2010	04/08/2010
823.94	25/07/2010			27/07/2010	04/08/2010
610814115113 6/10P	25/07/2010	JAMAL BIN AB. RAHMAN		V0007603	T0594609
25/07/2010	25/07/2010			26/07/2010	04/08/2010
1,177.50	25/07/2010			27/07/2010	04/08/2010
620401115309 6/10L	25/07/2010	MOHAMAD BIN SAID		V0007602	T0594608
25/07/2010	25/07/2010			26/07/2010	04/08/2010
240.98	25/07/2010			27/07/2010	04/08/2010
540525115343 6/10L	25/07/2010	NIK MUHAMMAD BIN JUSOH		V0007609	T0594614
25/07/2010	25/07/2010			27/07/2010	04/08/2010
823.94	25/07/2010			27/07/2010	04/08/2010
540525115343 6/10P	25/07/2010	NIK MUHAMMAD BIN JUSOH		V0007610	T0594615
25/07/2010	25/07/2010			27/07/2010	04/08/2010
1,006.60	25/07/2010			27/07/2010	04/08/2010
540819115111 6/10P	25/07/2010	YB DATO HAJI MAZLAN BIN NGAH		V0007612	T0594617
25/07/2010	25/07/2010			27/07/2010	04/08/2010
8,019.05	25/07/2010			27/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
2227	22/08/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000221	V0008811	T0612959
25/07/2010	22/08/2010		21/07/2010	23/08/2010	26/08/2010
1,335.00	22/08/2010			25/08/2010	26/08/2010
000001696	22/08/2010	RAMACO MOTORS SDN. BHD.	M265514	V0008792	T0613463
25/07/2010	22/08/2010		20/07/2010	23/08/2010	29/08/2010
254.71	22/08/2010			25/08/2010	29/08/2010
0634	09/08/2010	SEE LEE HOCK	M265370	V0008145	T0600575
25/07/2010	09/08/2010		25/07/2010	09/08/2010	12/08/2010
4,795.00	09/08/2010			10/08/2010	12/08/2010
1041	22/08/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000223	V0008817	T0612964
25/07/2010	22/08/2010		21/07/2010	23/08/2010	26/08/2010
1,640.00	22/08/2010			25/08/2010	26/08/2010
FASI KMM-SMK GELIGA-(	25/07/2010	YM TENGKU ZALINA BINTI TENGKU ISMAIL		V0007703	T0596124
25/07/2010	25/07/2010			28/07/2010	05/08/2010
340.00	25/07/2010			28/07/2010	05/08/2010
FASI KMM-SMK GELIGA-(	25/07/2010	TENGKU ZUNAIDAH BINTI TENGKU JUSOH		V0007703	T0596125
25/07/2010	25/07/2010			28/07/2010	05/08/2010
180.00	25/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KMM-SMK GELIGA-(25/07/2010 420.00	25/07/2010 25/07/2010 25/07/2010	YM TUAN NORAISHAH BINTI TUAN PUTEH		V0007703 28/07/2010 28/07/2010	T0596126 05/08/2010 05/08/2010
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FASI KMM-SMK GELIGA-(25/07/2010 40.00	25/07/2010 25/07/2010 25/07/2010	WAN AZIZAH BINTI WAN MUHAMMAD		V0007703 28/07/2010 28/07/2010	T0596127 05/08/2010 05/08/2010
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FASI KMM-SMK GELIGA-(25/07/2010 360.00	25/07/2010 25/07/2010 25/07/2010	WAN MAZIAH BINTI WAN HUSSIN		V0007703 28/07/2010 28/07/2010	T0596128 05/08/2010 05/08/2010
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FASI KMM-SMK GELIGA-(25/07/2010 230.00	25/07/2010 25/07/2010 25/07/2010	WAN MOHAMMAD NASRAN BIN SULAIMAN		V0007703 28/07/2010 28/07/2010	T0596129 05/08/2010 05/08/2010
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FASI KMM-SMK GELIGA-(25/07/2010 60.00	25/07/2010 25/07/2010 25/07/2010	WAN NORBANI BINTI WAN PAUZI		V0007703 28/07/2010 28/07/2010	T0596130 05/08/2010 05/08/2010
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FASI KMM-SMK S.ISMAILI 25/07/2010 480.00	25/07/2010 25/07/2010 25/07/2010	SITI AISAH BT MUDA		V0007704 28/07/2010 28/07/2010	T0596132 05/08/2010 05/08/2010
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SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KMM-SMK S.ISMAILI	25/07/2010	ZARINA BINTI AHIM		V0007704	T0596141
25/07/2010	25/07/2010			28/07/2010	05/08/2010
520.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	MAS AYU BINTI MOHAMAD		V0007704	T0596133
25/07/2010	25/07/2010			28/07/2010	05/08/2010
560.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	SHARIFAH ROHAYA BINTI SYED YAHYA		V0007704	T0596134
25/07/2010	25/07/2010			28/07/2010	05/08/2010
120.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	SATINAH BINTI YUSOF @ NGAH		V0007704	T0596135
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	RUHAINA BINTI MOHAMAD		V0007704	T0596136
25/07/2010	25/07/2010			28/07/2010	05/08/2010
80.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	NOR FARIDAH BINTI MAHMUD @ GHAZALI		V0007704	T0596137
25/07/2010	25/07/2010			28/07/2010	05/08/2010
160.00	25/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KMM-SMK S.ISMAILI	25/07/2010	RODIAH BINTI RASPAN		V0007704	T0596138
25/07/2010	25/07/2010			28/07/2010	05/08/2010
400.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	NORMAS IDAYU BINTI SENIK		V0007704	T0596139
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	ZURIANA BINTI ZAINAL @ NGAH		V0007704	T0596140
25/07/2010	25/07/2010			28/07/2010	05/08/2010
280.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	MAH CHUI LENG		V0007705	T0596142
25/07/2010	25/07/2010			28/07/2010	05/08/2010
480.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	NORSYAHIDA BT SHAMSUDIN		V0007705	T0596151
25/07/2010	25/07/2010			28/07/2010	05/08/2010
280.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	FARIDAH BINTI EMBONG		V0007705	T0596143
25/07/2010	25/07/2010			28/07/2010	05/08/2010
280.00	25/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KMM-SMK S.ISMAILI	25/07/2010	WAN JUHAIDA BINTI TON GHANI		V0007705	T0596144
25/07/2010	25/07/2010			28/07/2010	05/08/2010
80.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	ALIAS BIN MOHAMED		V0007705	T0596145
25/07/2010	25/07/2010			28/07/2010	05/08/2010
80.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	HAYATI MUNIRAH BINTI ZAHKAI		V0007705	T0596146
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	JEMILAH BINTI ABDULLAH		V0007705	T0596147
25/07/2010	25/07/2010			28/07/2010	05/08/2010
320.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	RUHANI BINTI MOHD ZAIN		V0007705	T0596148
25/07/2010	25/07/2010			28/07/2010	05/08/2010
400.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	NORAIDA BINTI HASHIM		V0007705	T0596149
25/07/2010	25/07/2010			28/07/2010	05/08/2010
360.00	25/07/2010			28/07/2010	05/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
E 11149	08/08/2010	SYARIKAT ABDUL MAJEED	L100020000230	V0008127	T0600557
25/07/2010	08/08/2010		21/07/2010	09/08/2010	12/08/2010
367.05	08/08/2010			09/08/2010	12/08/2010
801005115238 6/10P	25/07/2010	SURIATI BINTI ALI		V0007592	T0594598
25/07/2010	25/07/2010			26/07/2010	04/08/2010
36.00	25/07/2010			26/07/2010	04/08/2010
820125115682 6/10P	25/07/2010	HURAIZAH BINTI MOHD		V0007593	T0594599
25/07/2010	25/07/2010			26/07/2010	04/08/2010
200.00	25/07/2010			26/07/2010	04/08/2010
830719035419 6/10L	25/07/2010	MOHD FADHIL BIN HASSAN		V0007568	T0594579
25/07/2010	25/07/2010			26/07/2010	04/08/2010
823.94	25/07/2010			26/07/2010	04/08/2010
830719035419 6/10P	25/07/2010	MOHD FADHIL BIN HASSAN		V0007567	T0594578
25/07/2010	25/07/2010			26/07/2010	04/08/2010
672.50	25/07/2010			26/07/2010	04/08/2010
830807115187 6/10P	25/07/2010	MUHAMMAD HAZLI BIN MUSTAFFA		V0007590	T0594596
25/07/2010	25/07/2010			26/07/2010	04/08/2010
135.00	25/07/2010			26/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

850524115353 5/10L	25/07/2010	MOHD SHUKRI BIN SULAIMAN		V0007556	T0594560
25/07/2010	25/07/2010			26/07/2010	04/08/2010
193.06	25/07/2010			26/07/2010	04/08/2010
850524115353 5/10P	25/07/2010	MOHD SHUKRI BIN SULAIMAN		V0007558	T0594569
25/07/2010	25/07/2010			26/07/2010	04/08/2010
87.50	25/07/2010			26/07/2010	04/08/2010
851211115381 5/10L	25/07/2010	MOHD AZHAR BIN AZIZ		V0007554	T0594558
25/07/2010	25/07/2010			26/07/2010	04/08/2010
193.06	25/07/2010			26/07/2010	04/08/2010
851211115381 5/10P	25/07/2010	MOHD AZHAR BIN AZIZ		V0007555	T0594559
25/07/2010	25/07/2010			26/07/2010	04/08/2010
87.50	25/07/2010			26/07/2010	04/08/2010
740814115370 6/10P	25/07/2010	ZARINA BINTI YUSOF		V0007613	T0594618
25/07/2010	25/07/2010			27/07/2010	04/08/2010
222.00	25/07/2010			27/07/2010	04/08/2010
760101117083 6/10P	25/07/2010	ABD WAHAB BIN AWANG		V0007589	T0594595
25/07/2010	25/07/2010			26/07/2010	04/08/2010
230.00	25/07/2010			26/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760329115009 6/10L	25/07/2010	MOHD AZERUN BIN YAACOB		V0007608	T0594613
25/07/2010	25/07/2010			27/07/2010	04/08/2010
815.68	25/07/2010			27/07/2010	04/08/2010
760329115009 6/10P	25/07/2010	MOHD AZERUN BIN YAACOB		V0007607	T0594612
25/07/2010	25/07/2010			27/07/2010	04/08/2010
446.10	25/07/2010			27/07/2010	04/08/2010
761122115161 6/10L	25/07/2010	KHAIRUL ANUAR BIN MAMAT		V0007565	T0594576
25/07/2010	25/07/2010			26/07/2010	04/08/2010
987.30	25/07/2010			26/07/2010	04/08/2010
761122115161 6/10P	25/07/2010	KHAIRUL ANUAR BIN MAMAT		V0007566	T0594577
25/07/2010	25/07/2010			26/07/2010	04/08/2010
1,317.50	25/07/2010			26/07/2010	04/08/2010
661209115123 6/10L	25/07/2010	ALUWI BIN MOHAMAD		V0007596	T0594602
25/07/2010	25/07/2010			26/07/2010	04/08/2010
1,354.86	25/07/2010			27/07/2010	04/08/2010
661209115123 6/10P	25/07/2010	ALUWI BIN MOHAMAD		V0007595	T0594601
25/07/2010	25/07/2010			26/07/2010	04/08/2010
902.50	25/07/2010			27/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670117115235 3/10L	25/07/2010	MOHD ZAET BIN ENDUT		V0007504	T0589750
25/07/2010	25/07/2010			25/07/2010	25/07/2010
1,110.39	25/07/2010			25/07/2010	25/07/2010
670117115235 6/10L	25/07/2010	MOHD ZAET BIN ENDUT		V0007503	T0589749
25/07/2010	25/07/2010			25/07/2010	25/07/2010
1,158.14	25/07/2010			25/07/2010	25/07/2010
670117115235 6/10PP	25/07/2010	MOHD ZAET BIN ENDUT		V0007505	T0589751
25/07/2010	25/07/2010			25/07/2010	25/07/2010
1,565.00	25/07/2010			25/07/2010	25/07/2010
670603115249 6/10L	25/07/2010	SULAINI B SAID		V0007599	T0594605
25/07/2010	25/07/2010			26/07/2010	04/08/2010
240.98	25/07/2010			27/07/2010	04/08/2010
680214115009 6/10P	25/07/2010	ZULKIPLI BIN C.W.PUTRA		V0007594	T0594600
25/07/2010	25/07/2010			26/07/2010	04/08/2010
180.00	25/07/2010			26/07/2010	04/08/2010
680903115557 5/10L	25/07/2010	MOHD ZAMRI BIN ZAINAL		V0007559	T0594570
25/07/2010	25/07/2010			26/07/2010	04/08/2010
201.60	25/07/2010			26/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
680903115557 5/10P 25/07/2010 35.00	25/07/2010 25/07/2010 25/07/2010	MOHD ZAMRI BIN ZAINAL		V0007560 26/07/2010 26/07/2010	T0594571 04/08/2010 04/08/2010
680903115557 6/10L 25/07/2010 950.60	25/07/2010 25/07/2010 25/07/2010	MOHD ZAMRI BIN ZAINAL		V0007561 26/07/2010 26/07/2010	T0594572 04/08/2010 04/08/2010
680903115557 6/10P 25/07/2010 410.00	25/07/2010 25/07/2010 25/07/2010	MOHD ZAMRI BIN ZAINAL		V0007562 26/07/2010 26/07/2010	T0594573 04/08/2010 04/08/2010
690518115373 5/10L 25/07/2010 763.83	25/07/2010 25/07/2010 25/07/2010	RAZALI BIN MUHAMAD		V0007579 26/07/2010 26/07/2010	T0590100 27/07/2010 27/07/2010
690518115373 5/10P 25/07/2010 332.50	25/07/2010 25/07/2010 25/07/2010	RAZALI BIN MUHAMAD		V0007580 26/07/2010 26/07/2010	T0590101 27/07/2010 27/07/2010
690518115373 6/10L 25/07/2010 864.78	25/07/2010 25/07/2010 25/07/2010	RAZALI BIN MUHAMAD		V0007581 26/07/2010 26/07/2010	T0590102 27/07/2010 27/07/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
690518115373 6/10P	25/07/2010	RAZALI BIN MUHAMAD		V0007582	T0590103
25/07/2010	25/07/2010			26/07/2010	27/07/2010
540.00	25/07/2010			26/07/2010	27/07/2010
700730115123 6/10L	25/07/2010	KARIM BIN MOHAMED		V0007611	T0594616
25/07/2010	25/07/2010			27/07/2010	04/08/2010
987.30	25/07/2010			27/07/2010	04/08/2010
700730115123 6/10P	25/07/2010	KARIM BIN MOHAMED		V0007616	T0594621
25/07/2010	25/07/2010			27/07/2010	04/08/2010
1,183.50	25/07/2010			27/07/2010	04/08/2010
650211115073 6/10L	25/07/2010	RUSLAN BIN MD. YUSUF		V0007598	T0594604
25/07/2010	25/07/2010			26/07/2010	04/08/2010
733.43	25/07/2010			27/07/2010	04/08/2010
650211115073 6/10P	25/07/2010	RUSLAN BIN MD. YUSUF		V0007597	T0594603
25/07/2010	25/07/2010			26/07/2010	04/08/2010
477.50	25/07/2010			27/07/2010	04/08/2010
650827115039 6/10L	25/07/2010	OTHTMAN BIN ABDULLAH		V0007563	T0594574
25/07/2010	25/07/2010			26/07/2010	04/08/2010
241.19	25/07/2010			26/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650827115039 6/10P	25/07/2010	OTHMAN BIN ABDULLAH		V0007564	T0594575
25/07/2010	25/07/2010			26/07/2010	04/08/2010
195.00	25/07/2010			26/07/2010	04/08/2010
660331115181 6/10L	25/07/2010	ABU BAKAR BIN ABDULLAH		V0007601	T0594607
25/07/2010	25/07/2010			26/07/2010	04/08/2010
78.55	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 14	25/07/2010	ROSMAWATI BINTI ABDULLAH		V0007627	T0594712
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 14	25/07/2010	ANUAR BIN MANAF		V0007627	T0594713
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
FSAI SMK DURIAN MAS 1	25/07/2010	ROSLINA BINTI GHAZALI		V0007712	T0596184
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010
FSAI SMK DURIAN MAS 1	25/07/2010	SARIMAH BINTI ABDULLAH		V0007712	T0596185
25/07/2010	25/07/2010			28/07/2010	05/08/2010
320.00	25/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FSAI SMK DURIAN MAS 1	25/07/2010	SHUHAILA BINTI MOHAMAD		V0007712	T0596186
25/07/2010	25/07/2010			28/07/2010	05/08/2010
120.00	25/07/2010			28/07/2010	05/08/2010

FSAI SMK DURIAN MAS 1	25/07/2010	SITI AKASHAH BINTI AHMAD		V0007712	T0596187
25/07/2010	25/07/2010			28/07/2010	05/08/2010
280.00	25/07/2010			28/07/2010	05/08/2010

FSAI SMK DURIAN MAS 1	25/07/2010	SITI SARAH BINTI ISMAAIL		V0007712	T0596188
25/07/2010	25/07/2010			28/07/2010	05/08/2010
320.00	25/07/2010			28/07/2010	05/08/2010

FSAI SMK DURIAN MAS 1	25/07/2010	SITI SHAMSIDAR BINTI ZAINUDDIN		V0007712	T0596189
25/07/2010	25/07/2010			28/07/2010	05/08/2010
160.00	25/07/2010			28/07/2010	05/08/2010

FSAI SMK DURIAN MAS 1	25/07/2010	WAN MOHD FADLY BIN WAN YUSOFF		V0007712	T0596190
25/07/2010	25/07/2010			28/07/2010	05/08/2010
320.00	25/07/2010			28/07/2010	05/08/2010

FSAI SMK DURIAN MAS 1	25/07/2010	ZAIRUL 'AZNIRA BINTI ZAKARIA		V0007712	T0596191
25/07/2010	25/07/2010			28/07/2010	05/08/2010
280.00	25/07/2010			28/07/2010	05/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FSAI SMK DURIAN MAS 1	25/07/2010	RAMLAH BINTI SAID		V0007712	T0596192
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010
H102506330308 7/10	12/08/2010	ZULKAFELI BIN OMAR		V0008341	546261
25/07/2010	12/08/2010			12/08/2010	16/08/2010
255.15	12/08/2010			12/08/2010	16/08/2010
FASI SMK DURIAN MAS	25/07/2010	AZILAH BINTI KHAMIS		V0007711	T0596174
25/07/2010	25/07/2010			28/07/2010	05/08/2010
240.00	25/07/2010			28/07/2010	05/08/2010
FASI SMK DURIAN MAS	25/07/2010	NIK NAZILA BINTI MOHAMMAD		V0007711	T0596183
25/07/2010	25/07/2010			28/07/2010	05/08/2010
240.00	25/07/2010			28/07/2010	05/08/2010
FASI SMK DURIAN MAS	25/07/2010	AZUDDIN BIN ABDUL AZIZ		V0007711	T0596175
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010
FASI SMK DURIAN MAS	25/07/2010	FATIMAH BINTI CHE COB		V0007711	T0596176
25/07/2010	25/07/2010			28/07/2010	05/08/2010
240.00	25/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK DURIAN MAS	25/07/2010	HAZLAN BIN MAT JUSOH		V0007711	T0596177
25/07/2010	25/07/2010			28/07/2010	05/08/2010
240.00	25/07/2010			28/07/2010	05/08/2010

FASI SMK DURIAN MAS	25/07/2010	KARSI BINTI MAJIT		V0007711	T0596178
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010

FASI SMK DURIAN MAS	25/07/2010	MARIANI BINTI MUDA		V0007711	T0596179
25/07/2010	25/07/2010			28/07/2010	05/08/2010
160.00	25/07/2010			28/07/2010	05/08/2010

FASI SMK DURIAN MAS	25/07/2010	MOHD RAFFI BIN AWANG		V0007711	T0596180
25/07/2010	25/07/2010			28/07/2010	05/08/2010
240.00	25/07/2010			28/07/2010	05/08/2010

FASI SMK DURIAN MAS	25/07/2010	MOHD ROSDI BIN ABD RAHMAN		V0007711	T0596181
25/07/2010	25/07/2010			28/07/2010	05/08/2010
240.00	25/07/2010			28/07/2010	05/08/2010

FASI SMK DURIAN MAS	25/07/2010	RABIAH ALAWIAH BINTI MUKHTAR		V0007711	T0596182
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK PDG PULUT	25/07/2010	AZMAN BIN DRAMAN		V0007714	T0596200
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010
FASI SK PDG PULUT	25/07/2010	AZUWI BIN ALIAS		V0007714	T0596201
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010
FASI SK PDG PULUT	25/07/2010	ABD WAHID BIN NGAH		V0007714	T0596202
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010
FASI SK PDG PULUT	25/07/2010	NASRAN BIN SALLEH		V0007714	T0596203
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010
FASI SK PDG PULUT	25/07/2010	CHE RUHANI BINTI CHE NGAH		V0007714	T0596204
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010
FASI SK PDG PULUT	25/07/2010	SHAZWANI BINTI JUSOH		V0007714	T0596205
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK PDG PULUT	25/07/2010	NORHAMIAH BINTI ABDUL HAMID		V0007714	T0596206
25/07/2010	25/07/2010			28/07/2010	05/08/2010
200.00	25/07/2010			28/07/2010	05/08/2010
FASI SK PDG PULUT	25/07/2010	NORDIN BIN OMOR		V0007714	T0596207
25/07/2010	25/07/2010			28/07/2010	05/08/2010
100.00	25/07/2010			28/07/2010	05/08/2010
FASI SK RKT SEB TAYOR	25/07/2010	SALAMIAH BINTI JUSOH		V0007557	T0594561
25/07/2010	25/07/2010			26/07/2010	04/08/2010
295.20	25/07/2010			26/07/2010	04/08/2010
FASI SK RKT SEB TAYOR	25/07/2010	AZLIN BINTI YAHAYA		V0007557	T0594562
25/07/2010	25/07/2010			26/07/2010	04/08/2010
147.60	25/07/2010			26/07/2010	04/08/2010
FASI SK RKT SEB TAYOR	25/07/2010	NOORAZITA BINTI RAZALI		V0007557	T0594563
25/07/2010	25/07/2010			26/07/2010	04/08/2010
295.20	25/07/2010			26/07/2010	04/08/2010
FASI SK RKT SEB TAYOR	25/07/2010	MARFAZILIA BINTI MUSTAFA		V0007557	T0594564
25/07/2010	25/07/2010			26/07/2010	04/08/2010
147.60	25/07/2010			26/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK RKT SEB TAYOR	25/07/2010	ROHANA BINTI HASSAN		V0007557	T0594565
25/07/2010	25/07/2010			26/07/2010	04/08/2010
295.20	25/07/2010			26/07/2010	04/08/2010

FASI SK RKT SEB TAYOR	25/07/2010	MAZLINA BINTI ARIFFIN		V0007557	T0594566
25/07/2010	25/07/2010			26/07/2010	04/08/2010
147.60	25/07/2010			26/07/2010	04/08/2010

FASI SK RKT SEB TAYOR	25/07/2010	SABARIAH BINTI DAUD		V0007557	T0594567
25/07/2010	25/07/2010			26/07/2010	04/08/2010
147.60	25/07/2010			26/07/2010	04/08/2010

FASI SK RKT SEB TAYOR	25/07/2010	SYED AMRAN BIN TUAN PADAN		V0007557	T0594568
25/07/2010	25/07/2010			26/07/2010	04/08/2010
720.00	25/07/2010			26/07/2010	04/08/2010

FASI SK BALAI BESAR	25/07/2010	ASMAH BINTI EMBONG		V0007708	T0596158
25/07/2010	25/07/2010			28/07/2010	05/08/2010
240.00	25/07/2010			28/07/2010	05/08/2010

FASI SK BALAI BESAR	25/07/2010	WAN JALI BIN WAN SULONG		V0007708	T0596167
25/07/2010	25/07/2010			28/07/2010	05/08/2010
240.00	25/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK BALAI BESAR 25/07/2010 240.00	25/07/2010 25/07/2010 25/07/2010	IRWADY BIN SALLEH		V0007708 28/07/2010 28/07/2010	T0596159 05/08/2010 05/08/2010
FASI SK BALAI BESAR 25/07/2010 240.00	25/07/2010 25/07/2010 25/07/2010	IZATI BINTI DAUD		V0007708 28/07/2010 28/07/2010	T0596160 05/08/2010 05/08/2010
FASI SK BALAI BESAR 25/07/2010 240.00	25/07/2010 25/07/2010 25/07/2010	NORHAYATI BINTI PUTEH		V0007708 28/07/2010 28/07/2010	T0596161 05/08/2010 05/08/2010
FASI SK BALAI BESAR 25/07/2010 240.00	25/07/2010 25/07/2010 25/07/2010	MOHD FAUZI BIN ISMAIL		V0007708 28/07/2010 28/07/2010	T0596162 05/08/2010 05/08/2010
FASI SK BALAI BESAR 25/07/2010 240.00	25/07/2010 25/07/2010 25/07/2010	ABDULLAH BIN CHE LONG		V0007708 28/07/2010 28/07/2010	T0596163 05/08/2010 05/08/2010
FASI SK BALAI BESAR 25/07/2010 240.00	25/07/2010 25/07/2010 25/07/2010	SAODAH BINTI ISMAIL		V0007708 28/07/2010 28/07/2010	T0596164 05/08/2010 05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK BALAI BESAR 25/07/2010 240.00	25/07/2010 25/07/2010 25/07/2010	FAUZIAH BINTI MOHD JANI		V0007708 28/07/2010 28/07/2010	T0596165 05/08/2010 05/08/2010
FASI SK BALAI BESAR 25/07/2010 240.00	25/07/2010 25/07/2010 25/07/2010	MOHD SAUFI BIN ABDULLAH		V0007708 28/07/2010 28/07/2010	T0596166 05/08/2010 05/08/2010
FASI SK BALAI BESAR 2 25/07/2010 240.00	25/07/2010 25/07/2010 25/07/2010	SHERLIZA BINTI ISMAIL		V0007710 28/07/2010 28/07/2010	T0596168 05/08/2010 05/08/2010
FASI SK BALAI BESAR 2 25/07/2010 240.00	25/07/2010 25/07/2010 25/07/2010	MASITAH BINTI MOKHTAR		V0007710 28/07/2010 28/07/2010	T0596169 05/08/2010 05/08/2010
FASI SK BALAI BESAR 2 25/07/2010 240.00	25/07/2010 25/07/2010 25/07/2010	AZHAR BINTI MUDA		V0007710 28/07/2010 28/07/2010	T0596170 05/08/2010 05/08/2010
FASI SK BALAI BESAR 2 25/07/2010 240.00	25/07/2010 25/07/2010 25/07/2010	MAZLINDA BINTI ABDUL MALEK		V0007710 28/07/2010 28/07/2010	T0596171 05/08/2010 05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK BALAI BESAR 2	25/07/2010	ZALEHA BINTI MUSTAFA		V0007710	T0596172
25/07/2010	25/07/2010			28/07/2010	05/08/2010
240.00	25/07/2010			28/07/2010	05/08/2010

FASI SK BALAI BESAR 2	25/07/2010	CHE NORRIZAN BINTI MOHD ZIN		V0007710	T0596173
25/07/2010	25/07/2010			28/07/2010	05/08/2010
240.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	ROSY MASTURA BINTI YAHYA		V0007705	T0596150
25/07/2010	25/07/2010			28/07/2010	05/08/2010
160.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	SAMIRON BIN RAHMAT		V0007706	T0596152
25/07/2010	25/07/2010			28/07/2010	05/08/2010
360.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	AHMAD ROSLY BIN YAHYA		V0007706	T0596153
25/07/2010	25/07/2010			28/07/2010	05/08/2010
360.00	25/07/2010			28/07/2010	05/08/2010

FASI KMM-SMK S.ISMAILI	25/07/2010	NORANATI BINTI IBRAHIM		V0007706	T0596154
25/07/2010	25/07/2010			28/07/2010	05/08/2010
360.00	25/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KMM-SMK S.ISMAILI	25/07/2010	KAMARIAH BINTI SIDEK		V0007706	T0596155
25/07/2010	25/07/2010			28/07/2010	05/08/2010
80.00	25/07/2010			28/07/2010	05/08/2010
FASI KMM-SMK S.ISMAILI	25/07/2010	MOHD ZAILANI BIN OTHMAN		V0007706	T0596156
25/07/2010	25/07/2010			28/07/2010	05/08/2010
40.00	25/07/2010			28/07/2010	05/08/2010
FASI KMM-SMK S.ISMAILI	25/07/2010	KASMANI BINTI ABU MANSOR		V0007706	T0596157
25/07/2010	25/07/2010			28/07/2010	05/08/2010
80.00	25/07/2010			28/07/2010	05/08/2010
FASI KMM-SMK GELIGA-(	25/07/2010	SALAMIAH BINTI HASHIM		V0007703	T0596122
25/07/2010	25/07/2010			28/07/2010	05/08/2010
80.00	25/07/2010			28/07/2010	05/08/2010
FASI KMM-SMK GELIGA-(	25/07/2010	WAN NORHAYATI BINTI WAN ZAINAL		V0007703	T0596131
25/07/2010	25/07/2010			28/07/2010	05/08/2010
80.00	25/07/2010			28/07/2010	05/08/2010
FASI KMM-SMK GELIGA-(	25/07/2010	SITI ZAHARAH BINTI KHALID		V0007703	T0596123
25/07/2010	25/07/2010			28/07/2010	05/08/2010
120.00	25/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

WAA BINA (2)	05/09/2010	WAA BINA (M) SDN BHD - CITY SKILL (M) S/B JV		V0009394	
25/07/2010	05/09/2010			05/09/2010	
1,330,764.80	05/09/2010			05/09/2010	
WAA BINA (2)	05/09/2010	GIAT CONSULT		V0009394	
25/07/2010	05/09/2010			05/09/2010	
18,750.00	05/09/2010			05/09/2010	
SURIA (2)	05/09/2010	SURIA GEMILANG SDN BHD		V0009392	
25/07/2010	05/09/2010			05/09/2010	
700,380.00	05/09/2010			05/09/2010	
SMK CHENEH BARU	25/07/2010	TAJOR NOR AMRAM BIN MOHD		V0007683	T0596060
25/07/2010	25/07/2010			28/07/2010	05/08/2010
800.00	25/07/2010			28/07/2010	05/08/2010
SMK CHENEH BARU	25/07/2010	CHE HASNAN BIN CHE HAMID		V0007683	T0596061
25/07/2010	25/07/2010			28/07/2010	05/08/2010
800.00	25/07/2010			28/07/2010	05/08/2010
SMK CHENEH BARU	25/07/2010	NORAZLINA BINTI AZIZ		V0007683	T0596062
25/07/2010	25/07/2010			28/07/2010	05/08/2010
800.00	25/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK CHENEH BARU	25/07/2010	MOHD KAMARUDDIN BIN YOB		V0007683	T0596063
25/07/2010	25/07/2010			28/07/2010	05/08/2010
800.00	25/07/2010			28/07/2010	05/08/2010
SMK CHENEH BARU	25/07/2010	MALA BINTI SALLEH		V0007683	T0596064
25/07/2010	25/07/2010			28/07/2010	05/08/2010
800.00	25/07/2010			28/07/2010	05/08/2010
SMK CHENEH BARU	25/07/2010	NOOR MANIZAM BINTI ISMAIL		V0007683	T0596065
25/07/2010	25/07/2010			28/07/2010	05/08/2010
800.00	25/07/2010			28/07/2010	05/08/2010
SMK CHENEH BARU	25/07/2010	ROHANI BT YUSOFF		V0007683	T0596066
25/07/2010	25/07/2010			28/07/2010	05/08/2010
800.00	25/07/2010			28/07/2010	05/08/2010
SMK BADRUL ALAM SHAH	25/07/2010	MAZNI BINTI PUTEH		V0007684	T0596067
25/07/2010	25/07/2010			28/07/2010	05/08/2010
100.00	25/07/2010			28/07/2010	05/08/2010
SMK BADRUL ALAM SHAH	25/07/2010	AKLIMA BINTI ALI		V0007684	T0596076
25/07/2010	25/07/2010			28/07/2010	05/08/2010
100.00	25/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BADRUL ALAM SHAF- 25/07/2010	NORAZIAN BINTI MOHAMAD @ ABD AZIZ	V0007684	T0596068
25/07/2010	25/07/2010	28/07/2010	05/08/2010
100.00	25/07/2010	28/07/2010	05/08/2010

SMK BADRUL ALAM SHAF- 25/07/2010	NORLAILI BINTI ABDUL AZIZ @ RAMIN	V0007684	T0596069
25/07/2010	25/07/2010	28/07/2010	05/08/2010
100.00	25/07/2010	28/07/2010	05/08/2010

SMK BADRUL ALAM SHAF- 25/07/2010	NOR ANIDAH BINTI RAHMAD	V0007684	T0596070
25/07/2010	25/07/2010	28/07/2010	05/08/2010
100.00	25/07/2010	28/07/2010	05/08/2010

SMK BADRUL ALAM SHAF- 25/07/2010	RUBIAH BINTI MD AKHIR	V0007684	T0596071
25/07/2010	25/07/2010	28/07/2010	05/08/2010
100.00	25/07/2010	28/07/2010	05/08/2010

SMK BADRUL ALAM SHAF- 25/07/2010	WAN SURIYA BINTI WAN MUHAMAD	V0007684	T0596072
25/07/2010	25/07/2010	28/07/2010	05/08/2010
100.00	25/07/2010	28/07/2010	05/08/2010

SMK BADRUL ALAM SHAF- 25/07/2010	MOHD RADUAN BIN ALI	V0007684	T0596073
25/07/2010	25/07/2010	28/07/2010	05/08/2010
100.00	25/07/2010	28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BADRUL ALAM SHAF	25/07/2010	CHUA SOO KEEM		V0007684	T0596074
25/07/2010	25/07/2010			28/07/2010	05/08/2010
100.00	25/07/2010			28/07/2010	05/08/2010

SMK BADRUL ALAM SHAF	25/07/2010	AKASYAH BIN MOHD AMIN		V0007684	T0596075
25/07/2010	25/07/2010			28/07/2010	05/08/2010
100.00	25/07/2010			28/07/2010	05/08/2010

PPD SETIU 16	25/07/2010	MAZLINA BINTI ISMAIL		V0007629	T0594721
25/07/2010	25/07/2010			27/07/2010	04/08/2010
40.00	25/07/2010			27/07/2010	04/08/2010

PPD SETIU 16	25/07/2010	ZAIDI BIN ISMAIL		V0007629	T0594722
25/07/2010	25/07/2010			27/07/2010	04/08/2010
40.00	25/07/2010			27/07/2010	04/08/2010

PPD SETIU 16	25/07/2010	MARZUKY BIN MUHAMAD		V0007629	T0594723
25/07/2010	25/07/2010			27/07/2010	04/08/2010
40.00	25/07/2010			27/07/2010	04/08/2010

PPD SETIU 16	25/07/2010	NIK ANUAR BIN ABDULLAH		V0007629	T0594724
25/07/2010	25/07/2010			27/07/2010	04/08/2010
100.00	25/07/2010			27/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 16	25/07/2010	SHAFIE BIN AWANG		V0007629	T0594725
25/07/2010	25/07/2010			27/07/2010	04/08/2010
100.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 16	25/07/2010	HAIMI BIN SATAR @ AHAMAD SALLEHUDDIN		V0007629	T0594726
25/07/2010	25/07/2010			27/07/2010	04/08/2010
100.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 16	25/07/2010	ABDUL AZIZ BIN ALIAS		V0007629	T0594727
25/07/2010	25/07/2010			27/07/2010	04/08/2010
100.00	25/07/2010			27/07/2010	04/08/2010
PPD STIU 15	25/07/2010	SAUDI BIN ISMAIL		V0007628	T0594715
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD STIU 15	25/07/2010	MOHD YUSRI BIN MAT MIN		V0007628	T0594716
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD STIU 15	25/07/2010	ROHANI BINTI JAAFFAR		V0007628	T0594717
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD STIU 15	25/07/2010	NIK RUZAIHAH BINTI NIK ABDULLAH		V0007628	T0594718
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD STIU 15	25/07/2010	MOHD JAMKA BIN HARUN		V0007628	T0594719
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD STIU 15	25/07/2010	NORAINI BINTI HARUN		V0007628	T0594720
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPTT SMK PAKA	25/07/2010	SITI MARIAM BT ALI		V0007713	T0596193
25/07/2010	25/07/2010			28/07/2010	05/08/2010
40.00	25/07/2010			28/07/2010	05/08/2010
PPTT SMK PAKA	25/07/2010	NOOR HAYATI BINTI ABD HALIM		V0007713	T0596194
25/07/2010	25/07/2010			28/07/2010	05/08/2010
40.00	25/07/2010			28/07/2010	05/08/2010
PPTT SMK PAKA	25/07/2010	YUSOP BIN MOHAMAD		V0007713	T0596195
25/07/2010	25/07/2010			28/07/2010	05/08/2010
40.00	25/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT SMK PAKA	25/07/2010	JULIANA BINTI GHAZALI		V0007713	T0596196
25/07/2010	25/07/2010			28/07/2010	05/08/2010
40.00	25/07/2010			28/07/2010	05/08/2010
PPTT SMK PAKA	25/07/2010	SUZANA BINTI NGAH @ SALIM		V0007713	T0596197
25/07/2010	25/07/2010			28/07/2010	05/08/2010
40.00	25/07/2010			28/07/2010	05/08/2010
PPTT SMK PAKA	25/07/2010	NORHAYATI BT ABDUL MANAF		V0007713	T0596198
25/07/2010	25/07/2010			28/07/2010	05/08/2010
40.00	25/07/2010			28/07/2010	05/08/2010
PPTT SMK PAKA	25/07/2010	ROSIDAH BINTI SALLEH		V0007713	T0596199
25/07/2010	25/07/2010			28/07/2010	05/08/2010
40.00	25/07/2010			28/07/2010	05/08/2010
PPD SETIU 12	25/07/2010	ROHAYA BINTI TALIB		V0007625	T0594695
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 12	25/07/2010	FATMAWATI BINTI MUSTAFA		V0007625	T0594704
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 12	25/07/2010	ZANARIAH BINTI JAAFAR		V0007625	T0594696
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 12	25/07/2010	MOHD KAMA BIN EMBONG		V0007625	T0594697
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 12	25/07/2010	RUSHAIDI BIN CHE RAMLI		V0007625	T0594698
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 12	25/07/2010	NORAFIZA BINTI MOHAMAD		V0007625	T0594699
25/07/2010	25/07/2010			27/07/2010	04/08/2010
40.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 12	25/07/2010	RUSDI BIN MAT NOR		V0007625	T0594700
25/07/2010	25/07/2010			27/07/2010	04/08/2010
40.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 12	25/07/2010	NORA BINTI MUSA		V0007625	T0594701
25/07/2010	25/07/2010			27/07/2010	04/08/2010
40.00	25/07/2010			27/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 12	25/07/2010	NIK KAMARUZZAMAN BIN NIK MAT		V0007625	T0594702
25/07/2010	25/07/2010			27/07/2010	04/08/2010
40.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 12	25/07/2010	ARIF RAKIMAN BIN CHE PUTEH		V0007625	T0594703
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 13	25/07/2010	ALIAS BIN MOHD NOR		V0008732	T0611333
25/07/2010	25/07/2010			22/08/2010	24/08/2010
100.00	25/07/2010			23/08/2010	24/08/2010
PPD SETIU 13	25/07/2010	LINGAH BIN DERAHMAN		V0008732	T0611334
25/07/2010	25/07/2010			22/08/2010	24/08/2010
100.00	25/07/2010			23/08/2010	24/08/2010
PPD SETIU 13	25/07/2010	ABDULLAH BIN AWANG		V0008732	T0611335
25/07/2010	25/07/2010			22/08/2010	24/08/2010
100.00	25/07/2010			23/08/2010	24/08/2010
PPD SETIU 13	25/07/2010	MUNIRAH BINTI YUSOFF		V0008732	T0611336
25/07/2010	25/07/2010			22/08/2010	24/08/2010
100.00	25/07/2010			23/08/2010	24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 13	25/07/2010	WAN ROSLI BIN WAN ALI		V0008732	T0611337
25/07/2010	25/07/2010			22/08/2010	24/08/2010
360.00	25/07/2010			23/08/2010	24/08/2010
PPD SETIU 13	25/07/2010	RIZAH BINTI SULAIMAN		V0008732	T0611338
25/07/2010	25/07/2010			22/08/2010	24/08/2010
360.00	25/07/2010			23/08/2010	24/08/2010
PPD SETIU 14	25/07/2010	RAMLI BIN ABDUL HAMID		V0007627	T0594705
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 14	25/07/2010	MOHAMAD BIN WAHAB		V0007627	T0594714
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 14	25/07/2010	HALIZA BINTI AHMAD		V0007627	T0594706
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 14	25/07/2010	RUSLAN BIN IBRAHIM		V0007627	T0594707
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 14	25/07/2010	SHAMSUL RAFIZI BIN RAMLI		V0007627	T0594708
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 14	25/07/2010	CHE RAMLI BIN YUSUF		V0007627	T0594709
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 14	25/07/2010	ABD RAWAIDA BIN ADI		V0007627	T0594710
25/07/2010	25/07/2010			27/07/2010	04/08/2010
80.00	25/07/2010			27/07/2010	04/08/2010
PPD SETIU 14	25/07/2010	ZULKEFLI BIN ABD TALIB		V0007627	T0594711
25/07/2010	25/07/2010			27/07/2010	04/08/2010
40.00	25/07/2010			27/07/2010	04/08/2010
SK KUALA BESUT II (1)	26/07/2010	KHAIRUNNIZAMBINTI MD LAZIM		V0007623	T0594682
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SK KUALA BESUT II (1)	26/07/2010	MOHD AZRUDDIN BIN ABD AZIZ		V0007623	T0594683
26/07/2010	26/07/2010			27/07/2010	04/08/2010
220.00	26/07/2010			27/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT RANTAU ABANG	26/07/2010	AHMAD BIN OMAR		V0007632	T0594738
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

PPTT RANTAU ABANG	26/07/2010	KHAMISAH BINTI ABDULLAH		V0007632	T0594739
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

PPTT RANTAU ABANG	26/07/2010	HASMAT BINTI MOHAMED		V0007632	T0594740
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

PPTT RANTAU ABANG	26/07/2010	NORHIDAYAH BINTI MUSTAFA		V0007632	T0594741
26/07/2010	26/07/2010			27/07/2010	04/08/2010
160.00	26/07/2010			27/07/2010	04/08/2010

PPTT RANTAU ABANG	26/07/2010	ZABIDAH BINTI MAT ARIFF		V0007632	T0594742
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

PPTT RANTAU ABANG	26/07/2010	AHMAD TALAL BIN HASHAN		V0007632	T0594743
26/07/2010	26/07/2010			27/07/2010	04/08/2010
120.00	26/07/2010			27/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT RANTAU ABANG	26/07/2010	NORSHADIDA BINTI NOR RIZEN @ MOHD		V0007632	T0594744
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

PPTT RANTAU ABANG	26/07/2010	RAFIAH BINTI HUSSEN		V0007632	T0594745
26/07/2010	26/07/2010			27/07/2010	04/08/2010
160.00	26/07/2010			27/07/2010	04/08/2010

PPTT RANTAU ABANG	26/07/2010	NOZANA BINTI AB GHANI		V0007632	T0594746
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

INV01891	22/08/2010	MAMBL SERVICES	M265512	V0008796	T0613467
26/07/2010	22/08/2010		20/07/2010	23/08/2010	29/08/2010
347.00	22/08/2010			25/08/2010	29/08/2010

821216115041 6/10L	26/07/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0007654	T0594818
26/07/2010	26/07/2010			27/07/2010	04/08/2010
767.50	26/07/2010			27/07/2010	04/08/2010

821216115041 6/10P	26/07/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0007653	T0594817
26/07/2010	26/07/2010			27/07/2010	04/08/2010
1,272.95	26/07/2010			27/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

851210465056 5/10P	26/07/2010	NOORWATI BINTI MOHD NASIR		V0007586	T0594592
26/07/2010	26/07/2010			26/07/2010	04/08/2010
265.80	26/07/2010			26/07/2010	04/08/2010
860314465258 5/10P	26/07/2010	NATASHA BINTI LAT @ SU		V0007584	T0594590
26/07/2010	26/07/2010			26/07/2010	04/08/2010
224.40	26/07/2010			26/07/2010	04/08/2010
860814465174 5/10P	26/07/2010	NOR AMIRAH BINTI AWANG @ ABD. RASHID		V0007588	T0594594
26/07/2010	26/07/2010			26/07/2010	04/08/2010
143.30	26/07/2010			26/07/2010	04/08/2010
870326465158 5/10P	26/07/2010	NOR HAZIRAH BINTI HAZONI		V0007587	T0594593
26/07/2010	26/07/2010			26/07/2010	04/08/2010
141.50	26/07/2010			26/07/2010	04/08/2010
780920115282 4/10P	26/07/2010	MARZIALINA BINTI MOHAMED		V0007642	T0594806
26/07/2010	26/07/2010			27/07/2010	04/08/2010
3,460.00	26/07/2010			27/07/2010	04/08/2010
780920115282 5/10P	26/07/2010	MARZIALINA BINTI MOHAMED		V0007643	T0594807
26/07/2010	26/07/2010			27/07/2010	04/08/2010
3,452.60	26/07/2010			27/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780920115282 6/10P	26/07/2010	MARZIALINA BINTI MOHAMED		V0007644	T0594808
26/07/2010	26/07/2010			27/07/2010	04/08/2010
4,117.50	26/07/2010			27/07/2010	04/08/2010
670815115101 6/10L	26/07/2010	MOHAMED RADZI BIN ABD RASHID		V0007614	T0594619
26/07/2010	26/07/2010			27/07/2010	04/08/2010
783.10	26/07/2010			27/07/2010	04/08/2010
670815115101 6/10P	26/07/2010	MOHAMED RADZI BIN ABD RASHID		V0007615	T0594620
26/07/2010	26/07/2010			27/07/2010	04/08/2010
892.50	26/07/2010			27/07/2010	04/08/2010
691104055059 5/10P	26/07/2010	MOHD NIZAM BIN MOHD JAMIL		V0007585	T0594591
26/07/2010	26/07/2010			26/07/2010	04/08/2010
215.95	26/07/2010			26/07/2010	04/08/2010
600524115191 6/10L	26/07/2010	SUHAIMI BIN AWANG MOHAMAD		V0007652	T0594816
26/07/2010	26/07/2010			27/07/2010	04/08/2010
772.54	26/07/2010			27/07/2010	04/08/2010
600524115191 6/10P	26/07/2010	SUHAIMI BIN AWANG MOHAMAD		V0007650	T0594814
26/07/2010	26/07/2010			27/07/2010	04/08/2010
605.40	26/07/2010			27/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610416115054 6/10L	26/07/2010	WAN FAUZIAH BINTI WAN HUSSAIN		V0007647	T0594811
26/07/2010	26/07/2010			27/07/2010	04/08/2010
87.41	26/07/2010			27/07/2010	04/08/2010
610416115054 6/10P	26/07/2010	WAN FAUZIAH BINTI WAN HUSSAIN		V0007646	T0594810
26/07/2010	26/07/2010			27/07/2010	04/08/2010
24.00	26/07/2010			27/07/2010	04/08/2010
530824115088 6/10L	26/07/2010	KHOSUFIAH BINTI ABD. HALIM		V0007648	T0594812
26/07/2010	26/07/2010			27/07/2010	04/08/2010
90.12	26/07/2010			27/07/2010	04/08/2010
530824115088 6/10P	26/07/2010	KHOSUFIAH BINTI ABD. HALIM		V0007649	T0594813
26/07/2010	26/07/2010			27/07/2010	04/08/2010
33.60	26/07/2010			27/07/2010	04/08/2010
2233	24/08/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000228	V0008829	T0612975
26/07/2010	24/08/2010		21/07/2010	24/08/2010	26/08/2010
886.00	24/08/2010			24/08/2010	26/08/2010
PAKA	26/07/2010	NAZIRAH BINTI CHULA		V0007633	T0594747
26/07/2010	26/07/2010			27/07/2010	04/08/2010
20.00	26/07/2010			27/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PAKA	26/07/2010	SUSILAWATI BINTI SIDEK		V0007633	T0594748
26/07/2010	26/07/2010			27/07/2010	04/08/2010
20.00	26/07/2010			27/07/2010	04/08/2010
PAKA	26/07/2010	SABARIAH BINTI MAT HASSAN		V0007633	T0594749
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010
PAKA	26/07/2010	MASITAH BINTI ZAKARIA		V0007633	T0594750
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010
PAKA	26/07/2010	HASMAWATI BINTI ISMAIL		V0007633	T0594751
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010
PAKA	26/07/2010	MAZIAH BINTI YUSOF		V0007633	T0594752
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010
PAKA	26/07/2010	HANIZA BINTI OMAR		V0007633	T0594753
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PAKA	26/07/2010	ZAINAB BINTI AB RAHMAN		V0007633	T0594754
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010
10010315073	04/09/2010	PRISMA TULIN SDN BHD	M265247	V0009396	
26/07/2010	04/09/2010		07/07/2010	06/09/2010	
1,774.00	04/09/2010			06/09/2010	
SMK SERI BUKIT PUTERI	26/07/2010	ABD. RASHID B. MOHAMED ZAIN		V0007621	T0594656
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010
SMK SERI BUKIT PUTERI	26/07/2010	ZUYAIDAH BINTI ABU BAKAR		V0007621	T0594665
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010
SMK SERI BUKIT PUTERI	26/07/2010	HASHIM B HASSAN		V0007621	T0594657
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010
SMK SERI BUKIT PUTERI	26/07/2010	MOHAMMAD YASIR ARAFAT BIN DAUD		V0007621	T0594658
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUKIT PUTERI	26/07/2010	MOHD YUSOFF BIN AB RAZAK		V0007621	T0594659
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	NIK KAMARUZAMAN BIN NIK MUSA		V0007621	T0594660
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	NIK NOR NAZIHAH BINTI BADIRUDDEEN		V0007621	T0594661
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	SABARIAH BINTI MANSOR		V0007621	T0594662
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	SITI FATIMAH BINTI AHMAD		V0007621	T0594663
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	TENGGU HASNUBAHRI BIN TENGGU HUSSAIN		V0007621	T0594664
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUKIT PUTERI	26/07/2010	ADENAN BIN SALLEH		V0007622	T0594666
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	AZAN MARZUKI BIN MAT JUSOH		V0007622	T0594667
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	MOHD SHOKRI BIN MOHAMED NOR		V0007622	T0594668
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	NOR AZLINA BINTI ARIFFIN		V0007622	T0594669
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	ROSLINA BINTI ISHAK		V0007622	T0594670
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	RUZITA BINTI ABD.LATIF		V0007622	T0594671
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUKIT PUTERI	26/07/2010	T AZWANIS BINTI T MOHD YATIM		V0007622	T0594672
26/07/2010	26/07/2010			27/07/2010	04/08/2010
120.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(2)	26/07/2010	ABDUL RAHIM BIN MAT		V0007636	T0594780
26/07/2010	26/07/2010			27/07/2010	04/08/2010
240.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(2)	26/07/2010	WAHAB BIN ISMAIL		V0007636	T0594781
26/07/2010	26/07/2010			27/07/2010	04/08/2010
160.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(2)	26/07/2010	NORASIKIN YUSOF		V0007636	T0594782
26/07/2010	26/07/2010			27/07/2010	04/08/2010
320.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(3)	26/07/2010	NOR ASIKIN BINTI AB KADIR		V0007635	T0594764
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(3)	26/07/2010	MASNI BTE MUHAMMAD YUNUS		V0007635	T0594773
26/07/2010	26/07/2010			27/07/2010	04/08/2010
240.00	26/07/2010			27/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SM TEKNIK BESUT-(3)	26/07/2010	ASRULNIZA BINTI AHMAD		V0007635	T0594765
26/07/2010	26/07/2010			27/07/2010	04/08/2010
370.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(3)	26/07/2010	NASURUHAILA BINTI MOHAMAD		V0007635	T0594766
26/07/2010	26/07/2010			27/07/2010	04/08/2010
280.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(3)	26/07/2010	MOHD SHAFIE BIN GHAZALI		V0007635	T0594767
26/07/2010	26/07/2010			27/07/2010	04/08/2010
280.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(3)	26/07/2010	ANITA YACOB		V0007635	T0594768
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(3)	26/07/2010	FAUZIAH BINTI MOHD		V0007635	T0594769
26/07/2010	26/07/2010			27/07/2010	04/08/2010
280.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(3)	26/07/2010	NORAYUZAN BINTI YAAKUB		V0007635	T0594770
26/07/2010	26/07/2010			27/07/2010	04/08/2010
240.00	26/07/2010			27/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SM TEKNIK BESUT-(3)	26/07/2010	AHMAD BIN CHE MOOD		V0007635	T0594771
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(3)	26/07/2010	SITI KHATIJAH BT OMAR		V0007635	T0594772
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(4)	26/07/2010	SARIHA BT MAT		V0007637	T0594784
26/07/2010	26/07/2010			27/07/2010	04/08/2010
410.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(4)	26/07/2010	ROSILAWATI BINTI ABDUL GHANI		V0007637	T0594793
26/07/2010	26/07/2010			27/07/2010	04/08/2010
120.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(4)	26/07/2010	NADIA BINTI ISMAIL		V0007637	T0594785
26/07/2010	26/07/2010			27/07/2010	04/08/2010
160.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(4)	26/07/2010	FAZLEN BINTI MOHAMAD SALLEH		V0007637	T0594786
26/07/2010	26/07/2010			27/07/2010	04/08/2010
160.00	26/07/2010			27/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SM TEKNIK BESUT-(4)	26/07/2010	MOHD NAZRI BIN MAT NASIR		V0007637	T0594787
26/07/2010	26/07/2010			27/07/2010	04/08/2010
120.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(4)	26/07/2010	NOOR AZIAM BIN MUHAMAD		V0007637	T0594788
26/07/2010	26/07/2010			27/07/2010	04/08/2010
240.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(4)	26/07/2010	MOHD ZAKI BIN HAJI NOH		V0007637	T0594789
26/07/2010	26/07/2010			27/07/2010	04/08/2010
160.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(4)	26/07/2010	NAUMAH BINTI YA		V0007637	T0594790
26/07/2010	26/07/2010			27/07/2010	04/08/2010
240.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(4)	26/07/2010	CHE ZAHARI BIN HAMZAH		V0007637	T0594791
26/07/2010	26/07/2010			27/07/2010	04/08/2010
160.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(4)	26/07/2010	NOR ASMADI BIN YAACOB		V0007637	T0594792
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SM TEKNIK BESUT-(1)	26/07/2010	MAZIANA BINTI MOHAMAD		V0007634	T0594755
26/07/2010	26/07/2010			27/07/2010	04/08/2010
360.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(1)	26/07/2010	MOHAMED HATAR BIN AB RAHMAN		V0007634	T0594756
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(1)	26/07/2010	RAHIMI BIN MOHAMAD AMIN		V0007634	T0594757
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(1)	26/07/2010	WAN ZAKARIA BIN WAN ISMAIL		V0007634	T0594758
26/07/2010	26/07/2010			27/07/2010	04/08/2010
360.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(1)	26/07/2010	TENGGU AZRIL ELYAS BIN TENGGU MOHAMED		V0007634	T0594759
26/07/2010	26/07/2010			27/07/2010	04/08/2010
280.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(1)	26/07/2010	NUR ATIKAH LAW BINTI ABDULLAH		V0007634	T0594760
26/07/2010	26/07/2010			27/07/2010	04/08/2010
240.00	26/07/2010			27/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SM TEKNIK BESUT-(1)	26/07/2010	SHARIFAH BINTI HUSIN		V0007634	T0594761
26/07/2010	26/07/2010			27/07/2010	04/08/2010
280.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(1)	26/07/2010	NOR PAIZAH HASSAN		V0007634	T0594762
26/07/2010	26/07/2010			27/07/2010	04/08/2010
120.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(1)	26/07/2010	NIK MOHAMMED AINUL AMRAN B NIK MUSTAPHA		V0007634	T0594763
26/07/2010	26/07/2010			27/07/2010	04/08/2010
280.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(2)	26/07/2010	NOOR HAYATI BINTI FAUZI		V0007636	T0594774
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(2)	26/07/2010	JUNIZA BINTI JUSOH		V0007636	T0594783
26/07/2010	26/07/2010			27/07/2010	04/08/2010
240.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(2)	26/07/2010	ZALEHA BINTI ILIAS		V0007636	T0594775
26/07/2010	26/07/2010			27/07/2010	04/08/2010
240.00	26/07/2010			27/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SM TEKNIK BESUT-(2)	26/07/2010	ROHANI BINTI IBRAHIM		V0007636	T0594776
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(2)	26/07/2010	NURIZAM BIN MAT SAAD		V0007636	T0594777
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(2)	26/07/2010	AZIZAH BINTI MAT YASIN		V0007636	T0594778
26/07/2010	26/07/2010			27/07/2010	04/08/2010
120.00	26/07/2010			27/07/2010	04/08/2010
SM TEKNIK BESUT-(2)	26/07/2010	NORHAYATI BINTI AWANG		V0007636	T0594779
26/07/2010	26/07/2010			27/07/2010	04/08/2010
120.00	26/07/2010			27/07/2010	04/08/2010
SK KUALA BESUT II (1)	26/07/2010	RAHANA BINTI YA		V0007623	T0594675
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SK KUALA BESUT II (1)	26/07/2010	MOHD KHAIRUL BIN MAT ALI @ YUSOF		V0007623	T0594684
26/07/2010	26/07/2010			27/07/2010	04/08/2010
220.00	26/07/2010			27/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK KUALA BESUT II (1)	26/07/2010	AMRAN BIN ZAKARIA		V0007623	T0594676
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SK KUALA BESUT II (1)	26/07/2010	ZURINA BINTI ABDULLAH		V0007623	T0594677
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SK KUALA BESUT II (1)	26/07/2010	ROSILAWATI BINTI DERAMAN		V0007623	T0594678
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SK KUALA BESUT II (1)	26/07/2010	YUHAINI BINTI CHE KOB		V0007623	T0594679
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SK KUALA BESUT II (1)	26/07/2010	WAN ZULKIFLI BIN WAN AHMAD		V0007623	T0594680
26/07/2010	26/07/2010			27/07/2010	04/08/2010
220.00	26/07/2010			27/07/2010	04/08/2010
SK KUALA BESUT II (1)	26/07/2010	ROSLINA BINTI ISMAIL		V0007623	T0594681
26/07/2010	26/07/2010			27/07/2010	04/08/2010
220.00	26/07/2010			27/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG MAHMUD-(1)	26/07/2010	ABD AZIZ BIN MOHAMED		V0007639	T0594794
26/07/2010	26/07/2010			27/07/2010	04/08/2010
800.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(1)	26/07/2010	NOR ARIZA BINTI SALLEH		V0007639	T0594803
26/07/2010	26/07/2010			27/07/2010	04/08/2010
400.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(1)	26/07/2010	ROHANA BINTI SHAFIE		V0007639	T0594795
26/07/2010	26/07/2010			27/07/2010	04/08/2010
800.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(1)	26/07/2010	ROSLIZA BINTI MOHD SALLEH		V0007639	T0594796
26/07/2010	26/07/2010			27/07/2010	04/08/2010
800.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(1)	26/07/2010	WAN HANISAH BINTI WAN SULAIMAN		V0007639	T0594797
26/07/2010	26/07/2010			27/07/2010	04/08/2010
800.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(1)	26/07/2010	NAZILAH BINTI HUSSIN		V0007639	T0594798
26/07/2010	26/07/2010			27/07/2010	04/08/2010
800.00	26/07/2010			27/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TG MAHMUD-(1)	26/07/2010	YUSRI BIN AWANG		V0007639	T0594799
26/07/2010	26/07/2010			27/07/2010	04/08/2010
800.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(1)	26/07/2010	CHE NORAINI BINTI SHEIKH ABDULLAH		V0007639	T0594800
26/07/2010	26/07/2010			27/07/2010	04/08/2010
800.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(1)	26/07/2010	RAJA NOR AIZAN BINTI RAJA MAT		V0007639	T0594801
26/07/2010	26/07/2010			27/07/2010	04/08/2010
400.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(1)	26/07/2010	FARIDAH BT MAMAT		V0007639	T0594802
26/07/2010	26/07/2010			27/07/2010	04/08/2010
400.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(2)	26/07/2010	MALIKI BIN ISMAIL		V0007655	T0594819
26/07/2010	26/07/2010			27/07/2010	04/08/2010
400.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(2)	26/07/2010	TUAN NAIMAH BINTI TUAN MUDA		V0007655	T0594820
26/07/2010	26/07/2010			27/07/2010	04/08/2010
1,000.00	26/07/2010			27/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TG MAHMUD-(2)	26/07/2010	NORHAZALINI BINTI HASHIM		V0007655	T0594821
26/07/2010	26/07/2010			27/07/2010	04/08/2010
400.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(2)	26/07/2010	RAHANA BT MAT HUSSIN		V0007655	T0594822
26/07/2010	26/07/2010			27/07/2010	04/08/2010
600.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(2)	26/07/2010	ROHANA BT HUSSEIN		V0007655	T0594823
26/07/2010	26/07/2010			27/07/2010	04/08/2010
600.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(2)	26/07/2010	ROSLAILI BT MOHD SAID		V0007655	T0594824
26/07/2010	26/07/2010			27/07/2010	04/08/2010
600.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(2)	26/07/2010	MOHD HANAFIAH BIN MUSTAFA		V0007655	T0594825
26/07/2010	26/07/2010			27/07/2010	04/08/2010
360.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(2)	26/07/2010	MAIZATULAKMAL BINTI MUDA		V0007655	T0594826
26/07/2010	26/07/2010			27/07/2010	04/08/2010
360.00	26/07/2010			27/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TG MAHMUD-(2)	26/07/2010	SITI SHARIFAH BINTI IBRAHIM		V0007655	T0594827
26/07/2010	26/07/2010			27/07/2010	04/08/2010
360.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(3)	26/07/2010	RAJA NOR AZIAN BINTI RAJA MAT		V0007656	T0594828
26/07/2010	26/07/2010			27/07/2010	04/08/2010
400.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(3)	26/07/2010	FARIDAH BT MAMAT		V0007656	T0594829
26/07/2010	26/07/2010			27/07/2010	04/08/2010
400.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(3)	26/07/2010	NOR ARIZA BINTI SALLEH		V0007656	T0594830
26/07/2010	26/07/2010			27/07/2010	04/08/2010
400.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(3)	26/07/2010	MALIKI BIN ISMAIL		V0007656	T0594831
26/07/2010	26/07/2010			27/07/2010	04/08/2010
400.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(3)	26/07/2010	TUAN NAIMAH BINTI TUAN MUDA		V0007656	T0594832
26/07/2010	26/07/2010			27/07/2010	04/08/2010
600.00	26/07/2010			27/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TG MAHMUD-(3)	26/07/2010	NORHAZALINI BINTI HASHIM		V0007656	T0594833
26/07/2010	26/07/2010			27/07/2010	04/08/2010
400.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(3)	26/07/2010	RAHANA BT MAT HUSSIN		V0007656	T0594834
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(3)	26/07/2010	ROHANA BT HUSSEIN		V0007656	T0594835
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SMK TG MAHMUD-(3)	26/07/2010	ROSLAILI BT MOHD		V0007656	T0594836
26/07/2010	26/07/2010			27/07/2010	04/08/2010
200.00	26/07/2010			27/07/2010	04/08/2010
SMK SERI BUKIT PUTERI	26/07/2010	ZAKARIA BIN HAJI SENIK		V0007622	T0594673
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010
SMK SERI BUKIT PUTERI	26/07/2010	WAN ZULKIFLEAMIN BIN WAN OMAR		V0007622	T0594674
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI BUKIT PUTERI 26/07/2010 80.00	26/07/2010 26/07/2010 26/07/2010	AHMAD AZAN BIN ABDULLAH		V0007617 27/07/2010 27/07/2010	T0594622 04/08/2010 04/08/2010
SMK SERI BUKIT PUTERI 26/07/2010 40.00	26/07/2010 26/07/2010 26/07/2010	NOOR ISMARDIAH BINTI GHAZALI		V0007617 27/07/2010 27/07/2010	T0594631 04/08/2010 04/08/2010
SMK SERI BUKIT PUTERI 26/07/2010 40.00	26/07/2010 26/07/2010 26/07/2010	HASHIM B HASSAN		V0007617 27/07/2010 27/07/2010	T0594623 04/08/2010 04/08/2010
SMK SERI BUKIT PUTERI 26/07/2010 80.00	26/07/2010 26/07/2010 26/07/2010	MOHD YUSOFF BIN AB RAZAK		V0007617 27/07/2010 27/07/2010	T0594624 04/08/2010 04/08/2010
SMK SERI BUKIT PUTERI 26/07/2010 40.00	26/07/2010 26/07/2010 26/07/2010	NIK KAMARUZAMAN BIN NIK MUSA		V0007617 27/07/2010 27/07/2010	T0594625 04/08/2010 04/08/2010
SMK SERI BUKIT PUTERI 26/07/2010 80.00	26/07/2010 26/07/2010 26/07/2010	NIK NOR NAZIHAH BINTI BADIRUDDEEN		V0007617 27/07/2010 27/07/2010	T0594626 04/08/2010 04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUKIT PUTERI	26/07/2010	SABARIAH BINTI MANSOR		V0007617	T0594627
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	SITI FATIMAH BINTI AHMAD		V0007617	T0594628
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	TENGGU HASNUBAHRI BIN TG HUSSAIN		V0007617	T0594629
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	ZULKIFLI BIN HAMZAH		V0007617	T0594630
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	ADENAN BIN SALLEH		V0007618	T0594632
26/07/2010	26/07/2010			27/07/2010	04/08/2010
160.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	MOHD SHOKRI BIN MOHAMED NOR		V0007618	T0594633
26/07/2010	26/07/2010			27/07/2010	04/08/2010
120.00	26/07/2010			27/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUKIT PUTERI	26/07/2010	ZUYAIDAH BINTI ABU BAKAR		V0007618	T0594634
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	ZAKARIA BIN HAJI SENIK		V0007618	T0594635
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	WAN ZULKIFLEAMIN BIN WAN OMAR		V0007618	T0594636
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	ABDOLLAH BIN YUSOFF		V0007619	T0594637
26/07/2010	26/07/2010			27/07/2010	04/08/2010
280.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	AINI BINTI MAMAT		V0007619	T0594638
26/07/2010	26/07/2010			27/07/2010	04/08/2010
240.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	FAIZAH BT MAT AROFF		V0007619	T0594639
26/07/2010	26/07/2010			27/07/2010	04/08/2010
1,640.00	26/07/2010			27/07/2010	04/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUKIT PUTERI	26/07/2010	ROSLINA BINTI ISHAK		V0007619	T0594640
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	RUZITA BINTI ABD.LATIF		V0007619	T0594641
26/07/2010	26/07/2010			27/07/2010	04/08/2010
120.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	T AZWANIS BINTI T MOHD YATIM		V0007619	T0594642
26/07/2010	26/07/2010			27/07/2010	04/08/2010
1,640.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	TENGGU HASNUBAHRI BIN TENGGU HUSSAIN		V0007619	T0594643
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	NORIHAN BINTI DAUD		V0007619	T0594644
26/07/2010	26/07/2010			27/07/2010	04/08/2010
160.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	TUAN MAT BIN NIK MAN		V0007619	T0594645
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI BUKIT PUTERI 26/07/2010 40.00	26/07/2010 26/07/2010 26/07/2010	ABD. RASHID B. MOHAMED ZAIN		V0007620 27/07/2010 27/07/2010	T0594646 04/08/2010 04/08/2010
SMK SERI BUKIT PUTERI 26/07/2010 40.00	26/07/2010 26/07/2010 26/07/2010	ZULKIFLI BIN HAMZAH		V0007620 27/07/2010 27/07/2010	T0594655 04/08/2010 04/08/2010
SMK SERI BUKIT PUTERI 26/07/2010 120.00	26/07/2010 26/07/2010 26/07/2010	MOHAMMAD YASIR ARAFAT BIN DAUD		V0007620 27/07/2010 27/07/2010	T0594647 04/08/2010 04/08/2010
SMK SERI BUKIT PUTERI 26/07/2010 40.00	26/07/2010 26/07/2010 26/07/2010	MOHD YUSOFF BIN AB RAZAK		V0007620 27/07/2010 27/07/2010	T0594648 04/08/2010 04/08/2010
SMK SERI BUKIT PUTERI 26/07/2010 40.00	26/07/2010 26/07/2010 26/07/2010	NIK KAMARUZAMAN BIN NIK MUSA		V0007620 27/07/2010 27/07/2010	T0594649 04/08/2010 04/08/2010
SMK SERI BUKIT PUTERI 26/07/2010 80.00	26/07/2010 26/07/2010 26/07/2010	NIK NOR NAZIHAH BINTI BADIRUDDEEN		V0007620 27/07/2010 27/07/2010	T0594650 04/08/2010 04/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUKIT PUTERI	26/07/2010	RUZITA BINTI ABD.LATIF		V0007620	T0594651
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	SABARIAH BINTI MANSOR		V0007620	T0594652
26/07/2010	26/07/2010			27/07/2010	04/08/2010
80.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	SITI FATIMAH BINTI AHMAD		V0007620	T0594653
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

SMK SERI BUKIT PUTERI	26/07/2010	TENGGU HASNUBAHRI BIN TENGGU HUSSAIN		V0007620	T0594654
26/07/2010	26/07/2010			27/07/2010	04/08/2010
40.00	26/07/2010			27/07/2010	04/08/2010

650520065399	27/07/2010	ABU BAKAR BIN MOHD AMIN		V0007808	545384
27/07/2010	27/07/2010			29/07/2010	08/08/2010
90.00	27/07/2010			29/07/2010	08/08/2010

660807115223 6/10P	27/07/2010	WAN AHMAD NIZAM BIN WAN ABD. HAMID		V0007690	T0596091
27/07/2010	27/07/2010			28/07/2010	05/08/2010
1,950.00	27/07/2010			28/07/2010	05/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
570215115353 6/10P 27/07/2010 6,450.00	27/07/2010 27/07/2010 27/07/2010	YAB DATO AHMAD BIN SAID		V0007689 28/07/2010 28/07/2010	T0596090 05/08/2010 05/08/2010
570823115285 6/10P 27/07/2010 25.00	27/07/2010 27/07/2010 27/07/2010	MOHAMAD PUAD BIN DAUD		V0007731 28/07/2010 29/07/2010	T0596951 08/08/2010 08/08/2010
570913115051 27/07/2010 400.00	27/07/2010 27/07/2010 27/07/2010	AZMI BIN BIDIN		V0007798 29/07/2010 29/07/2010	545375 08/08/2010 08/08/2010
571229115180 27/07/2010 70.00	27/07/2010 27/07/2010 27/07/2010	HASMAH BINTI ISMAIL		V0007803 29/07/2010 29/07/2010	545380 08/08/2010 08/08/2010
580301035359 27/07/2010 200.00	27/07/2010 27/07/2010 27/07/2010	ABU SEMAN BIN NOR		V0007809 29/07/2010 29/07/2010	545259 04/08/2010 04/08/2010
600405115076 27/07/2010 1,000.00	27/07/2010 27/07/2010 27/07/2010	ZAINAB BINTI AWANG		V0007784 29/07/2010 29/07/2010	545365 08/08/2010 08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610616115227 6/10L	27/07/2010	RAJA NORDIN BIN RAJA MAT		V0007691	T0596092
27/07/2010	27/07/2010			28/07/2010	05/08/2010
723.86	27/07/2010			28/07/2010	05/08/2010
610616115227 6/10P	27/07/2010	RAJA NORDIN BIN RAJA MAT		V0007700	T0596119
27/07/2010	27/07/2010			28/07/2010	05/08/2010
614.85	27/07/2010			28/07/2010	05/08/2010
620316115101	27/07/2010	AZIZ BIN JAAFAR		V0007810	545385
27/07/2010	27/07/2010			29/07/2010	08/08/2010
200.00	27/07/2010			29/07/2010	08/08/2010
440516115044	27/07/2010	KELTHOM BINTI SULONG		V0007831	545396
27/07/2010	27/07/2010			29/07/2010	08/08/2010
300.00	27/07/2010			29/07/2010	08/08/2010
441119035248	27/07/2010	MEK TEE A/P CHOW KEE		V0007834	545399
27/07/2010	27/07/2010			29/07/2010	08/08/2010
500.00	27/07/2010			29/07/2010	08/08/2010
451129115259	27/07/2010	ABDULLAH BIN JUSOH		V0007805	545382
27/07/2010	27/07/2010			29/07/2010	08/08/2010
1,000.00	27/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
490704115207	27/07/2010	MAMAT @ MOHAMAD BIN ABDULLAH		V0007795	545373
27/07/2010	27/07/2010			29/07/2010	08/08/2010
700.00	27/07/2010			29/07/2010	08/08/2010
490809035510	27/07/2010	SITI ESHAH BINTI MAMAT		V0007787	545368
27/07/2010	27/07/2010			29/07/2010	08/08/2010
1,000.00	27/07/2010			29/07/2010	08/08/2010
501110115091	27/07/2010	CHE WAN HITAM BIN CHE WAN DAGANG		V0007813	545387
27/07/2010	27/07/2010			29/07/2010	08/08/2010
500.00	27/07/2010			29/07/2010	08/08/2010
510110115088	27/07/2010	ESAH BINTI SULONG		V0007786	545367
27/07/2010	27/07/2010			29/07/2010	08/08/2010
1,000.00	27/07/2010			29/07/2010	08/08/2010
510520115128	27/07/2010	MERIAM BINTI MAMAT		V0007804	545381
27/07/2010	27/07/2010			29/07/2010	08/08/2010
400.00	27/07/2010			29/07/2010	08/08/2010
521208115047	27/07/2010	MUSA BIN MAMAT		V0007782	545363
27/07/2010	27/07/2010			29/07/2010	08/08/2010
1,000.00	27/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
530730015211	27/07/2010	CHUNG WAN KEH		V0007789	545369
27/07/2010	27/07/2010			29/07/2010	08/08/2010
1,000.00	27/07/2010			29/07/2010	08/08/2010
540101115163 5/10P	27/07/2010	HAJI AHMAD BIN AWANG		V0007699	T0596118
27/07/2010	27/07/2010			28/07/2010	05/08/2010
1,807.20	27/07/2010			28/07/2010	05/08/2010
550412115354	27/07/2010	CHE JAH BINTI MOHD NOR		V0007783	545364
27/07/2010	27/07/2010			29/07/2010	08/08/2010
1,000.00	27/07/2010			29/07/2010	08/08/2010
550927035185	27/07/2010	TUAN ISMAIL BIN RAJA YUSOFF		V0007802	545379
27/07/2010	27/07/2010			29/07/2010	08/08/2010
200.00	27/07/2010			29/07/2010	08/08/2010
11383	21/08/2010	BUSINESS EQUIPMENT AGENCY SDN BHD	M265810	V0008696	T0611254
27/07/2010	21/08/2010		27/07/2010	22/08/2010	24/08/2010
1,300.00	21/08/2010			23/08/2010	24/08/2010
2264	22/08/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000234	V0008825	T0612972
27/07/2010	22/08/2010		26/07/2010	23/08/2010	26/08/2010
1,168.00	22/08/2010			25/08/2010	26/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
290816035133	27/07/2010	DERAMAN BIN BAKAR		V0007794	545372
27/07/2010	27/07/2010			29/07/2010	08/08/2010
300.00	27/07/2010			29/07/2010	08/08/2010
30589	02/08/2010	EXA MARKETING & SERVICES (M) SDN BHD	M265286	V0007874	T0597996
27/07/2010	02/08/2010		26/07/2010	02/08/2010	09/08/2010
340.00	02/08/2010			02/08/2010	09/08/2010
380911115229	27/07/2010	AWANG BIN ISMAIL		V0007818	545390
27/07/2010	27/07/2010			29/07/2010	08/08/2010
300.00	27/07/2010			29/07/2010	08/08/2010
390617715134	27/07/2010	LEE GIM TEE		V0007835	545400
27/07/2010	27/07/2010			29/07/2010	08/08/2010
800.00	27/07/2010			29/07/2010	08/08/2010
421121115097	27/07/2010	MOHD NOOR BIN ENDUT		V0007801	545378
27/07/2010	27/07/2010			29/07/2010	08/08/2010
600.00	27/07/2010			29/07/2010	08/08/2010
1049	22/08/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000227	V0008802	T0613471
27/07/2010	22/08/2010		21/07/2010	23/08/2010	29/08/2010
1,820.00	22/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK CENEH 1 27/07/2010 40.00	27/07/2010 27/07/2010 27/07/2010	ASNIDAWATI BINTI ISHAK		V0007740 29/07/2010 29/07/2010	T0596962 08/08/2010 08/08/2010
FASI SK CENEH 1 27/07/2010 110.00	27/07/2010 27/07/2010 27/07/2010	AZIZAN BIN MD YASIN		V0007740 29/07/2010 29/07/2010	T0596963 08/08/2010 08/08/2010
FASI SK CENEH 1 27/07/2010 60.00	27/07/2010 27/07/2010 27/07/2010	JALIMIE BINTI ABDUL JALIL		V0007740 29/07/2010 29/07/2010	T0596964 08/08/2010 08/08/2010
FASI SK CENEH 1 27/07/2010 30.00	27/07/2010 27/07/2010 27/07/2010	KARIMAH BINTI ISMAIL		V0007740 29/07/2010 29/07/2010	T0596965 08/08/2010 08/08/2010
FASI SK CENEH 1 27/07/2010 40.00	27/07/2010 27/07/2010 27/07/2010	MOHD FAZLI BIN WAHAB		V0007740 29/07/2010 29/07/2010	T0596966 08/08/2010 08/08/2010
FASI SK CENEH 1 27/07/2010 30.00	27/07/2010 27/07/2010 27/07/2010	NORMA BINTI MOHAMED		V0007740 29/07/2010 29/07/2010	T0596967 08/08/2010 08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK CENEH 1	27/07/2010	SHAIRUN MAHYUDDIN BIN IBRAHIM		V0007740	T0596968
27/07/2010	27/07/2010			29/07/2010	08/08/2010
40.00	27/07/2010			29/07/2010	08/08/2010
FASI SK CENEH 2	27/07/2010	AZIZAN BIN MD YASIN		V0007741	T0596969
27/07/2010	27/07/2010			29/07/2010	08/08/2010
40.00	27/07/2010			29/07/2010	08/08/2010
FASI SETIU 4	27/07/2010	HASNAH BINTI HUSIN		V0007724	T0596245
27/07/2010	27/07/2010			28/07/2010	05/08/2010
360.00	27/07/2010			28/07/2010	05/08/2010
FASI SETIU 4	27/07/2010	KAMARUDDIN BIN JUSOH		V0007724	T0596254
27/07/2010	27/07/2010			28/07/2010	05/08/2010
440.00	27/07/2010			28/07/2010	05/08/2010
FASI SETIU 4	27/07/2010	NIK ROSMAAIZAM BINTI ISMAIL		V0007724	T0596246
27/07/2010	27/07/2010			28/07/2010	05/08/2010
360.00	27/07/2010			28/07/2010	05/08/2010
FASI SETIU 4	27/07/2010	SHARIFAH BINTI CHIK		V0007724	T0596247
27/07/2010	27/07/2010			28/07/2010	05/08/2010
360.00	27/07/2010			28/07/2010	05/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SETIU 4 27/07/2010 360.00	27/07/2010 27/07/2010 27/07/2010	MARIA BINTI AB LAH		V0007724 28/07/2010 28/07/2010	T0596248 05/08/2010 05/08/2010
FASI SETIU 4 27/07/2010 360.00	27/07/2010 27/07/2010 27/07/2010	WAN AIZAN BINTI WAN NOH @ WAN NOOR		V0007724 28/07/2010 28/07/2010	T0596249 05/08/2010 05/08/2010
FASI SETIU 4 27/07/2010 360.00	27/07/2010 27/07/2010 27/07/2010	SAZALI BIN AWANG		V0007724 28/07/2010 28/07/2010	T0596250 05/08/2010 05/08/2010
FASI SETIU 4 27/07/2010 440.00	27/07/2010 27/07/2010 27/07/2010	MOHD NOR AZIZI BIN ISMAIL		V0007724 28/07/2010 28/07/2010	T0596251 05/08/2010 05/08/2010
FASI SETIU 4 27/07/2010 440.00	27/07/2010 27/07/2010 27/07/2010	ZALEHA BINTI MOHAMAD		V0007724 28/07/2010 28/07/2010	T0596252 05/08/2010 05/08/2010
FASI SETIU 4 27/07/2010 480.00	27/07/2010 27/07/2010 27/07/2010	ZAMANI BIN JUSOH		V0007724 28/07/2010 28/07/2010	T0596253 05/08/2010 05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SETIU 5	27/07/2010	ABDUL GHAFAR BIN HAMZAH		V0007723	T0596236
27/07/2010	27/07/2010			28/07/2010	05/08/2010
280.00	27/07/2010			28/07/2010	05/08/2010
FASI SETIU 5	27/07/2010	ABDUL HALIM BIN ISMAIL		V0007723	T0596237
27/07/2010	27/07/2010			28/07/2010	05/08/2010
160.00	27/07/2010			28/07/2010	05/08/2010
FASI SETIU 5	27/07/2010	AHMAD ZUKRI BIN SALLEH		V0007723	T0596238
27/07/2010	27/07/2010			28/07/2010	05/08/2010
640.00	27/07/2010			28/07/2010	05/08/2010
FASI SETIU 5	27/07/2010	ANUAR BIN MAMAT		V0007723	T0596239
27/07/2010	27/07/2010			28/07/2010	05/08/2010
320.00	27/07/2010			28/07/2010	05/08/2010
FASI SETIU 5	27/07/2010	AZIMAH BINTI MAMAT		V0007723	T0596240
27/07/2010	27/07/2010			28/07/2010	05/08/2010
440.00	27/07/2010			28/07/2010	05/08/2010
FASI SETIU 5	27/07/2010	FADZELINA BINTI MOHD ZAIN		V0007723	T0596241
27/07/2010	27/07/2010			28/07/2010	05/08/2010
200.00	27/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SETIU 5	27/07/2010	MOHD FAKHRUDDIN BIN AHMAD		V0007723	T0596242
27/07/2010	27/07/2010			28/07/2010	05/08/2010
280.00	27/07/2010			28/07/2010	05/08/2010
FASI SETIU 5	27/07/2010	MOHD RIDZUAN BIN RAZAB		V0007723	T0596243
27/07/2010	27/07/2010			28/07/2010	05/08/2010
280.00	27/07/2010			28/07/2010	05/08/2010
FASI SETIU 5	27/07/2010	NOR AZIAWATI BINTI YUSOF		V0007723	T0596244
27/07/2010	27/07/2010			28/07/2010	05/08/2010
200.00	27/07/2010			28/07/2010	05/08/2010
FASI SETIU 6	27/07/2010	MARIANI BINTI MAT		V0007722	T0596231
27/07/2010	27/07/2010			28/07/2010	05/08/2010
80.00	27/07/2010			28/07/2010	05/08/2010
FASI SETIU 6	27/07/2010	RAJA FATMA ZUHRA BT RAJA ISMAIL		V0007722	T0596232
27/07/2010	27/07/2010			28/07/2010	05/08/2010
40.00	27/07/2010			28/07/2010	05/08/2010
FASI SETIU 6	27/07/2010	JUHaida BINTI IDERIS		V0007722	T0596233
27/07/2010	27/07/2010			28/07/2010	05/08/2010
40.00	27/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SETIU 6	27/07/2010	ZALAILI BINTI OMAR		V0007722	T0596234
27/07/2010	27/07/2010			28/07/2010	05/08/2010
80.00	27/07/2010			28/07/2010	05/08/2010
FASI SETIU 6	27/07/2010	ELAINI BINTI ALIAS		V0007722	T0596235
27/07/2010	27/07/2010			28/07/2010	05/08/2010
320.00	27/07/2010			28/07/2010	05/08/2010
800527115038 6/10P	27/07/2010	ROZITA BINTI ABDUL WAHAB		V0007772	T0597153
27/07/2010	27/07/2010			29/07/2010	08/08/2010
370.00	27/07/2010			29/07/2010	08/08/2010
830404115369	27/07/2010	MOHD ASRUL AFFENDY BIN MD YAZID		V0007792	545371
27/07/2010	27/07/2010			29/07/2010	08/08/2010
1,000.00	27/07/2010			29/07/2010	08/08/2010
830907115141 6/10L	27/07/2010	WAN JUNAIDI BIN WAN MANAN		V0007815	T0594848
27/07/2010	27/07/2010			29/07/2010	04/08/2010
593.71	27/07/2010			29/07/2010	04/08/2010
830907115141 6/10P	27/07/2010	WAN JUNAIDI BIN WAN MANAN		V0007790	T0594845
27/07/2010	27/07/2010			29/07/2010	04/08/2010
137.70	27/07/2010			29/07/2010	04/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
840321115595 6/10L 27/07/2010 543.67	27/07/2010 27/07/2010 27/07/2010	MOHAMAD SHAHRIL BIN NGAH		V0007807 29/07/2010 29/07/2010	T0597174 08/08/2010 08/08/2010
840324115595 27/07/2010 202.50	27/07/2010 27/07/2010 27/07/2010	MOHAMAD SHAHRIL BIN NGAH		V0007793 29/07/2010 29/07/2010	T0594846 04/08/2010 04/08/2010
860422465327 27/07/2010 150.00	27/07/2010 27/07/2010 27/07/2010	MOHD FAZULL BIN ZAKI		V0007825 29/07/2010 29/07/2010	545393 08/08/2010 08/08/2010
870421115332 27/07/2010 200.00	27/07/2010 27/07/2010 27/07/2010	NORLAILA BINTI KASSIM		V0007814 29/07/2010 29/07/2010	545388 08/08/2010 08/08/2010
891225115899 27/07/2010 100.00	27/07/2010 27/07/2010 27/07/2010	MOHD RUKNU DAULAH BIN SAMION		V0007797 29/07/2010 29/07/2010	545374 08/08/2010 08/08/2010
720331115116 27/07/2010 700.00	27/07/2010 27/07/2010 27/07/2010	HASNINA BINTI HASHIM		V0007819 29/07/2010 29/07/2010	545391 08/08/2010 08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
730111115463	27/07/2010	MOHD WAZIR BIN DRAMAN		V0007816	545389
27/07/2010	27/07/2010			29/07/2010	08/08/2010
500.00	27/07/2010			29/07/2010	08/08/2010
740715115295 6/10L	27/07/2010	MUZAFAR BIN MAMAT		V0007696	T0596115
27/07/2010	27/07/2010			28/07/2010	05/08/2010
823.94	27/07/2010			28/07/2010	05/08/2010
740715115295 6/10P	27/07/2010	MUZAFAR BIN MAMAT		V0007697	T0596116
27/07/2010	27/07/2010			28/07/2010	05/08/2010
725.00	27/07/2010			28/07/2010	05/08/2010
750416115235 5/10P	27/07/2010	FADLI YUSOF BIN HJ ZAKARIA		V0007687	T0596088
27/07/2010	27/07/2010			28/07/2010	05/08/2010
182.00	27/07/2010			28/07/2010	05/08/2010
750709115394 6/10P	27/07/2010	ANIDA BINTI MOHAMED @ ABD GHANI		V0007771	T0597152
27/07/2010	27/07/2010			29/07/2010	08/08/2010
370.00	27/07/2010			29/07/2010	08/08/2010
770131115563	27/07/2010	KAMARUL ZAMAN BIN ABD AZIZ		V0007799	545376
27/07/2010	27/07/2010			29/07/2010	08/08/2010
200.00	27/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
770407115135 6/10P	27/07/2010	ZULKIFLY BIN ISA		V0007698	T0596117
27/07/2010	27/07/2010			28/07/2010	05/08/2010
190.50	27/07/2010			28/07/2010	05/08/2010
780503115409 6/10L	27/07/2010	MOHD FAIZAL BIN MUSTAFFA		V0007811	T0594847
27/07/2010	27/07/2010			29/07/2010	04/08/2010
408.66	27/07/2010			29/07/2010	04/08/2010
780503115409 6/10P	27/07/2010	MOHD FAIZAL BIN MUSTAFFA		V0007788	T0594844
27/07/2010	27/07/2010			29/07/2010	04/08/2010
265.00	27/07/2010			29/07/2010	04/08/2010
780617115140	27/07/2010	NORAZIZAN BT NGAH		V0007832	545397
27/07/2010	27/07/2010			29/07/2010	08/08/2010
700.00	27/07/2010			29/07/2010	08/08/2010
790131115369 6/10L	27/07/2010	HAILMISYAN BIN SULONG		V0007817	T0597175
27/07/2010	27/07/2010			29/07/2010	08/08/2010
216.98	27/07/2010			29/07/2010	08/08/2010
790131115369 6/10P	27/07/2010	HAILMISYAN BIN SULONG		V0007796	T0597173
27/07/2010	27/07/2010			29/07/2010	08/08/2010
82.50	27/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
790401115474	27/07/2010	WAN ZALIZA BINTI JUSOH		V0007830	545395
27/07/2010	27/07/2010			29/07/2010	08/08/2010
1,000.00	27/07/2010			29/07/2010	08/08/2010
670120115914	27/07/2010	NIK HASNI BINTI NIK MAT		V0007800	545377
27/07/2010	27/07/2010			29/07/2010	08/08/2010
300.00	27/07/2010			29/07/2010	08/08/2010
670523115265	27/07/2010	MAHDI BIN ABDULLAH		V0007833	545398
27/07/2010	27/07/2010			29/07/2010	08/08/2010
400.00	27/07/2010			29/07/2010	08/08/2010
680113115253	27/07/2010	SAIDI BIN ABDULLAH		V0007823	545392
27/07/2010	27/07/2010			29/07/2010	08/08/2010
200.00	27/07/2010			29/07/2010	08/08/2010
680801115150	27/07/2010	RASHIDAH BINTI ABU BAKAR		V0007812	545386
27/07/2010	27/07/2010			29/07/2010	08/08/2010
200.00	27/07/2010			29/07/2010	08/08/2010
690103035152	27/07/2010	NOORMAYATI BINTI MOHAMED		V0007806	545383
27/07/2010	27/07/2010			29/07/2010	08/08/2010
400.00	27/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
700913115038	27/07/2010	SUHAIMAH BINTI AWANG		V0007826	545394
27/07/2010	27/07/2010			29/07/2010	08/08/2010
1,000.00	27/07/2010			29/07/2010	08/08/2010
630722115261 6/10P	27/07/2010	HARUN BIN HASSAN		V0007770	T0597151
27/07/2010	27/07/2010			29/07/2010	08/08/2010
370.00	27/07/2010			29/07/2010	08/08/2010
630907115364	27/07/2010	AINI BINTI MOHAMMAD		V0007791	545370
27/07/2010	27/07/2010			29/07/2010	08/08/2010
1,000.00	27/07/2010			29/07/2010	08/08/2010
640205035289	27/07/2010	CHE MIN BIN CHE SAAD		V0007785	545366
27/07/2010	27/07/2010			29/07/2010	08/08/2010
1,000.00	27/07/2010			29/07/2010	08/08/2010
PPTT SK SUL OMAR	27/07/2010	NORAHAN BINTI ABIDIN		V0007693	T0596103
27/07/2010	27/07/2010			28/07/2010	05/08/2010
225.00	27/07/2010			28/07/2010	05/08/2010
PPTT SK SUL OMAR	27/07/2010	JAMILAH BINTI IBRAHIM		V0007693	T0596095
27/07/2010	27/07/2010			28/07/2010	05/08/2010
225.00	27/07/2010			28/07/2010	05/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT SK SUL OMAR 27/07/2010 450.00	27/07/2010 27/07/2010 27/07/2010	MAIMON BINTI ABDUL LATIF		V0007693 28/07/2010 28/07/2010	T0596096 05/08/2010 05/08/2010
PPTT SK SUL OMAR 27/07/2010 225.00	27/07/2010 27/07/2010 27/07/2010	NOR AINI BINTI ISMAIL		V0007693 28/07/2010 28/07/2010	T0596097 05/08/2010 05/08/2010
PPTT SK SUL OMAR 27/07/2010 225.00	27/07/2010 27/07/2010 27/07/2010	NOR ASIKIN BINTI MUSTAFA		V0007693 28/07/2010 28/07/2010	T0596098 05/08/2010 05/08/2010
PPTT SK SUL OMAR 27/07/2010 450.00	27/07/2010 27/07/2010 27/07/2010	ROZITA BINTI ABD HAMID		V0007693 28/07/2010 28/07/2010	T0596099 05/08/2010 05/08/2010
PPTT SK SUL OMAR 27/07/2010 450.00	27/07/2010 27/07/2010 27/07/2010	SUZHAN BINTI SULAIMAN		V0007693 28/07/2010 28/07/2010	T0596100 05/08/2010 05/08/2010
PPTT SK SUL OMAR 27/07/2010 225.00	27/07/2010 27/07/2010 27/07/2010	ZAHARAH BINTI MD NOR		V0007693 28/07/2010 28/07/2010	T0596101 05/08/2010 05/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT SK SUL OMAR 27/07/2010 225.00	27/07/2010 27/07/2010 27/07/2010	RUZIAH BINTI GHAZALI		V0007693 28/07/2010 28/07/2010	T0596102 05/08/2010 05/08/2010
PPD SETIU 15 27/07/2010 80.00	27/07/2010 27/07/2010 27/07/2010	WAN AB RAHIM BIN WAN ISMAIL		V0007824 29/07/2010 29/07/2010	T0597205 08/08/2010 08/08/2010
PPD SETIU 15 27/07/2010 40.00	27/07/2010 27/07/2010 27/07/2010	HARLINA BINTI ZAKARIA		V0007824 29/07/2010 29/07/2010	T0597214 08/08/2010 08/08/2010
PPD SETIU 15 27/07/2010 40.00	27/07/2010 27/07/2010 27/07/2010	ZANALIZA BINTI SAID		V0007824 29/07/2010 29/07/2010	T0597206 08/08/2010 08/08/2010
PPD SETIU 15 27/07/2010 80.00	27/07/2010 27/07/2010 27/07/2010	ZURAINY BINTI CHE MUSA		V0007824 29/07/2010 29/07/2010	T0597207 08/08/2010 08/08/2010
PPD SETIU 15 27/07/2010 40.00	27/07/2010 27/07/2010 27/07/2010	AHMAD JUZRI HARMAN BIN JUSOH		V0007824 29/07/2010 29/07/2010	T0597208 08/08/2010 08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 15 27/07/2010 80.00	27/07/2010 27/07/2010 27/07/2010	HASHIM BIN AWANG		V0007824 29/07/2010 29/07/2010	T0597209 08/08/2010 08/08/2010
PPD SETIU 15 27/07/2010 40.00	27/07/2010 27/07/2010 27/07/2010	RAJA SULAIMAN BIN RAJA YUSOF		V0007824 29/07/2010 29/07/2010	T0597210 08/08/2010 08/08/2010
INV-06472 27/07/2010 181.50	11/08/2010 11/08/2010 11/08/2010	HIN LONG HANG SDN. BHD.	M265296 01/07/2010	V0008278 12/08/2010 12/08/2010	T0603249 16/08/2010 16/08/2010
FASI SMK PDG KEMUNTIN 27/07/2010 160.00	27/07/2010 27/07/2010 27/07/2010	BURHANUDDIN BIN MUDA		V0007720 28/07/2010 28/07/2010	T0596221 05/08/2010 05/08/2010
FASI SMK PDG KEMUNTIN 27/07/2010 50.00	27/07/2010 27/07/2010 27/07/2010	NOR HILMIAH BINTI MAT ALI		V0007720 28/07/2010 28/07/2010	T0596230 05/08/2010 05/08/2010
FASI SMK PDG KEMUNTIN 27/07/2010 90.00	27/07/2010 27/07/2010 27/07/2010	WAN MUZALISA AINI BT WAN MOHAMAD		V0007720 28/07/2010 28/07/2010	T0596222 05/08/2010 05/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PDG KEMUNTIN 27/07/2010 130.00	27/07/2010 27/07/2010 27/07/2010	AZNITA BINTI MUKHTAR		V0007720 28/07/2010 28/07/2010	T0596223 05/08/2010 05/08/2010
FASI SMK PDG KEMUNTIN 27/07/2010 130.00	27/07/2010 27/07/2010 27/07/2010	MAZANAH YAACOB		V0007720 28/07/2010 28/07/2010	T0596224 05/08/2010 05/08/2010
FASI SMK PDG KEMUNTIN 27/07/2010 120.00	27/07/2010 27/07/2010 27/07/2010	MOHD AZMI BIN JUSOH		V0007720 28/07/2010 28/07/2010	T0596225 05/08/2010 05/08/2010
FASI SMK PDG KEMUNTIN 27/07/2010 50.00	27/07/2010 27/07/2010 27/07/2010	WOOK BINTI IBRAHIM		V0007720 28/07/2010 28/07/2010	T0596226 05/08/2010 05/08/2010
FASI SMK PDG KEMUNTIN 27/07/2010 50.00	27/07/2010 27/07/2010 27/07/2010	FAZILAH BINTI ABU BAKAR		V0007720 28/07/2010 28/07/2010	T0596227 05/08/2010 05/08/2010
FASI SMK PDG KEMUNTIN 27/07/2010 360.00	27/07/2010 27/07/2010 27/07/2010	TG.AZELAM BIN TG.ABDULLAH		V0007720 28/07/2010 28/07/2010	T0596228 05/08/2010 05/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PDG KEMUNTIN 27/07/2010 100.00	27/07/2010 27/07/2010 27/07/2010	FARTINI BINTI OTHMAN		V0007720 28/07/2010 28/07/2010	T0596229 05/08/2010 05/08/2010
FASI SK CENEH 2 27/07/2010 60.00	27/07/2010 27/07/2010 27/07/2010	JALIMIE BINTI ABDUL JALIL		V0007741 29/07/2010 29/07/2010	T0596970 08/08/2010 08/08/2010
FASI SK CENEH 2 27/07/2010 40.00	27/07/2010 27/07/2010 27/07/2010	KARIMAH BINTI ISMAIL		V0007741 29/07/2010 29/07/2010	T0596971 08/08/2010 08/08/2010
FASI SK CENEH 2 27/07/2010 40.00	27/07/2010 27/07/2010 27/07/2010	MOHD FAZLI BIN WAHAB		V0007741 29/07/2010 29/07/2010	T0596972 08/08/2010 08/08/2010
FASI SK CENEH 2 27/07/2010 60.00	27/07/2010 27/07/2010 27/07/2010	NURUL FADHILATUL AKMAL BINTI ZAKARIA		V0007741 29/07/2010 29/07/2010	T0596973 08/08/2010 08/08/2010
FASI SK CENEH 2 27/07/2010 30.00	27/07/2010 27/07/2010 27/07/2010	RUSLAN BIN MUDA		V0007741 29/07/2010 29/07/2010	T0596974 08/08/2010 08/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK CENEH 2	27/07/2010	SHAIRUN MAHYUDDIN BIN IBRAHIM		V0007741	T0596975
27/07/2010	27/07/2010			29/07/2010	08/08/2010
30.00	27/07/2010			29/07/2010	08/08/2010
FASI SK CENEH 2	27/07/2010	SUMAIZA BINTI IDRIS		V0007741	T0596976
27/07/2010	27/07/2010			29/07/2010	08/08/2010
80.00	27/07/2010			29/07/2010	08/08/2010
FASI SK CENEH 2	27/07/2010	ZAKARIA BIN MOHAMED		V0007741	T0596977
27/07/2010	27/07/2010			29/07/2010	08/08/2010
60.00	27/07/2010			29/07/2010	08/08/2010
FASI SK CENEH 3	27/07/2010	FAZILATONAZORA BT AB RAZAK		V0007742	T0596978
27/07/2010	27/07/2010			29/07/2010	08/08/2010
40.00	27/07/2010			29/07/2010	08/08/2010
FASI SK CENEH 3	27/07/2010	MOHD NADZLIN BIN MAT		V0007742	T0596979
27/07/2010	27/07/2010			29/07/2010	08/08/2010
70.00	27/07/2010			29/07/2010	08/08/2010
FASI SK CENEH 3	27/07/2010	MURAD BIN MOHD AZAD DIN		V0007742	T0596980
27/07/2010	27/07/2010			29/07/2010	08/08/2010
60.00	27/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK CENEH 3 27/07/2010 60.00	27/07/2010 27/07/2010 27/07/2010	NORAZLIN BINTI ABD KHALID		V0007742 29/07/2010 29/07/2010	T0596981 08/08/2010 08/08/2010
FASI SK CENEH 3 27/07/2010 30.00	27/07/2010 27/07/2010 27/07/2010	NORATI BINTI MAT NOOR		V0007742 29/07/2010 29/07/2010	T0596982 08/08/2010 08/08/2010
FASI SK CENEH 3 27/07/2010 30.00	27/07/2010 27/07/2010 27/07/2010	ROZITA BINTI ABDUL RAZAK		V0007742 29/07/2010 29/07/2010	T0596983 08/08/2010 08/08/2010
FASI SK CENEH 3 27/07/2010 70.00	27/07/2010 27/07/2010 27/07/2010	HAYATI BINTI OSMAN		V0007742 29/07/2010 29/07/2010	T0596984 08/08/2010 08/08/2010
FASI SK CENEH 4 27/07/2010 30.00	27/07/2010 27/07/2010 27/07/2010	ALIZA BINTI SULONG		V0007743 29/07/2010 29/07/2010	T0596985 08/08/2010 08/08/2010
FASI SK CENEH 4 27/07/2010 30.00	27/07/2010 27/07/2010 27/07/2010	CHE HASNAH BINTI KHALID		V0007743 29/07/2010 29/07/2010	T0596986 08/08/2010 08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK CENEH 4 27/07/2010 30.00	27/07/2010 27/07/2010 27/07/2010	JALIMIE BINTI ABDUL JALIL		V0007743 29/07/2010 29/07/2010	T0596987 08/08/2010 08/08/2010
FASI SK CENEH 4 27/07/2010 110.00	27/07/2010 27/07/2010 27/07/2010	KARIMAH BINTI ISMAIL		V0007743 29/07/2010 29/07/2010	T0596988 08/08/2010 08/08/2010
FASI SK CENEH 4 27/07/2010 100.00	27/07/2010 27/07/2010 27/07/2010	MOHD ARHAFUDIN BIN ABD RAHMAN		V0007743 29/07/2010 29/07/2010	T0596989 08/08/2010 08/08/2010
FASI SK CENEH 4 27/07/2010 30.00	27/07/2010 27/07/2010 27/07/2010	MOHD ASMAWI BIN HUSAIN		V0007743 29/07/2010 29/07/2010	T0596990 08/08/2010 08/08/2010
FASI SK CENEH 4 27/07/2010 30.00	27/07/2010 27/07/2010 27/07/2010	MOHD NAZIN BIN ISMAIL		V0007743 29/07/2010 29/07/2010	T0596991 08/08/2010 08/08/2010
FASI SK CENEH 4 27/07/2010 70.00	27/07/2010 27/07/2010 27/07/2010	NURUL FADHILATUL AKMAL BINTI ZAKARIA		V0007743 29/07/2010 29/07/2010	T0596992 08/08/2010 08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK CENEH 5 27/07/2010 60.00	27/07/2010 27/07/2010 27/07/2010	ROHAIDA BINTI HITAM		V0007744 29/07/2010 29/07/2010	T0596993 08/08/2010 08/08/2010
FASI SK CENEH 5 27/07/2010 80.00	27/07/2010 27/07/2010 27/07/2010	RUSLAN BIN MUDA		V0007744 29/07/2010 29/07/2010	T0596994 08/08/2010 08/08/2010
FASI SK CENEH 5 27/07/2010 30.00	27/07/2010 27/07/2010 27/07/2010	WAN NORAINI BINTI WAN ABDULLAH		V0007744 29/07/2010 29/07/2010	T0596995 08/08/2010 08/08/2010
FASI SK CENEH 5 27/07/2010 80.00	27/07/2010 27/07/2010 27/07/2010	ZAKARIA BIN MOHAMED		V0007744 29/07/2010 29/07/2010	T0596996 08/08/2010 08/08/2010
FASI SK CENEH 5 27/07/2010 30.00	27/07/2010 27/07/2010 27/07/2010	ALIAS BIN MAMAT		V0007744 29/07/2010 29/07/2010	T0596997 08/08/2010 08/08/2010
FASI SK CENEH 5 27/07/2010 30.00	27/07/2010 27/07/2010 27/07/2010	FAZILATONAZORA BT AB RAZAK		V0007744 29/07/2010 29/07/2010	T0596998 08/08/2010 08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK CENEH 5	27/07/2010	MAIMUNAH BT HASSAN		V0007744	T0596999
27/07/2010	27/07/2010			29/07/2010	08/08/2010
60.00	27/07/2010			29/07/2010	08/08/2010
FASI SK CHENEH	27/07/2010	MOHD NORHISHAM BIN ZAKARIA		V0007739	T0596955
27/07/2010	27/07/2010			29/07/2010	08/08/2010
30.00	27/07/2010			29/07/2010	08/08/2010
FASI SK CHENEH	27/07/2010	MOHD NADZLIN BIN MAT		V0007739	T0596956
27/07/2010	27/07/2010			29/07/2010	08/08/2010
90.00	27/07/2010			29/07/2010	08/08/2010
FASI SK CHENEH	27/07/2010	NIK AZMAN BIN NIK NOR		V0007739	T0596957
27/07/2010	27/07/2010			29/07/2010	08/08/2010
30.00	27/07/2010			29/07/2010	08/08/2010
FASI SK CHENEH	27/07/2010	NORAZLIN BINTI ABD KHALID		V0007739	T0596958
27/07/2010	27/07/2010			29/07/2010	08/08/2010
70.00	27/07/2010			29/07/2010	08/08/2010
FASI SK CHENEH	27/07/2010	NORIATI BINTI MAT NOOR		V0007739	T0596959
27/07/2010	27/07/2010			29/07/2010	08/08/2010
30.00	27/07/2010			29/07/2010	08/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK CHENEH 27/07/2010 30.00	27/07/2010 27/07/2010 27/07/2010	ROHIMAH BINTI AHMAD		V0007739 29/07/2010 29/07/2010	T0596960 08/08/2010 08/08/2010
FASI SK CHENEH 27/07/2010 60.00	27/07/2010 27/07/2010 27/07/2010	FAZIDAH BINTI MOHAMAD		V0007739 29/07/2010 29/07/2010	T0596961 08/08/2010 08/08/2010
SK RENEK 1 27/07/2010 230.00	27/07/2010 27/07/2010 27/07/2010	ZULKIFELI BIN MUHAMMAD		V0007842 29/07/2010 29/07/2010	T0597259 08/08/2010 08/08/2010
SK RENEK 1 27/07/2010 220.00	27/07/2010 27/07/2010 27/07/2010	HAMIDAH BINTI MAT DAUD		V0007842 29/07/2010 29/07/2010	T0597260 08/08/2010 08/08/2010
SK RENEK 1 27/07/2010 230.00	27/07/2010 27/07/2010 27/07/2010	ASMA BINTI ABU BAKAR		V0007842 29/07/2010 29/07/2010	T0597261 08/08/2010 08/08/2010
SK RENEK 1 27/07/2010 220.00	27/07/2010 27/07/2010 27/07/2010	CHE YUSMADI BIN CHE YAACOB		V0007842 29/07/2010 29/07/2010	T0597262 08/08/2010 08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK RENEK 1	27/07/2010	SURIANI BINTI DERIMAN		V0007842	T0597263
27/07/2010	27/07/2010			29/07/2010	08/08/2010
220.00	27/07/2010			29/07/2010	08/08/2010
SK RENEK 1	27/07/2010	SALMIZAH BINTI HJ ABDUL SALAM		V0007842	T0597264
27/07/2010	27/07/2010			29/07/2010	08/08/2010
230.00	27/07/2010			29/07/2010	08/08/2010
SK CENEH BARU	27/07/2010	SYARIFAH BINTI HUSAIN		V0007745	T0597003
27/07/2010	27/07/2010			29/07/2010	08/08/2010
450.00	27/07/2010			29/07/2010	08/08/2010
SK CENEH BARU	27/07/2010	HASINAH BT SAID		V0007745	T0597004
27/07/2010	27/07/2010			29/07/2010	08/08/2010
300.00	27/07/2010			29/07/2010	08/08/2010
SK CENEH BARU	27/07/2010	SURAINI BINTI CHE MAT ZAHARI		V0007745	T0597005
27/07/2010	27/07/2010			29/07/2010	08/08/2010
300.00	27/07/2010			29/07/2010	08/08/2010
SK FELDA SELASIH 1	27/07/2010	MOHAMMAD NOOR BIN MAT HASSAN		V0007844	T0597266
27/07/2010	27/07/2010			29/07/2010	08/08/2010
80.00	27/07/2010			29/07/2010	08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK FELDA SELASIH 1 27/07/2010 220.00	27/07/2010 27/07/2010 27/07/2010	ZAHIDAN DERAMAN		V0007844 29/07/2010 29/07/2010	T0597267 08/08/2010 08/08/2010
SK FELDA SELASIH 1 27/07/2010 220.00	27/07/2010 27/07/2010 27/07/2010	MOHD AFEZUL BIN AB RAHMAN		V0007844 29/07/2010 29/07/2010	T0597268 08/08/2010 08/08/2010
SK FELDA SELASIH 1 27/07/2010 220.00	27/07/2010 27/07/2010 27/07/2010	WAN RONI BIN ZAHARI		V0007844 29/07/2010 29/07/2010	T0597269 08/08/2010 08/08/2010
SK FELDA SELASIH 1 27/07/2010 80.00	27/07/2010 27/07/2010 27/07/2010	RUMLAH BINTI SHARIF		V0007844 29/07/2010 29/07/2010	T0597270 08/08/2010 08/08/2010
SK FELDA SELASIH 1 27/07/2010 60.00	27/07/2010 27/07/2010 27/07/2010	SABRI BIN AWANG HAMAT		V0007844 29/07/2010 29/07/2010	T0597271 08/08/2010 08/08/2010
SK FELDA SELASIH 1 27/07/2010 1,440.00	27/07/2010 27/07/2010 27/07/2010	NIK HASNAH BIN NIK KOB		V0007844 29/07/2010 29/07/2010	T0597272 08/08/2010 08/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KUALA BESUT II (2)	27/07/2010	ROHANI BINTI YUSOF		V0007822	T0597196
27/07/2010	27/07/2010			29/07/2010	08/08/2010
240.00	27/07/2010			29/07/2010	08/08/2010
SK KUALA BESUT II (2)	27/07/2010	NORRIZAN BINTI AHMAD		V0007822	T0597197
27/07/2010	27/07/2010			29/07/2010	08/08/2010
240.00	27/07/2010			29/07/2010	08/08/2010
SK KUALA BESUT II (2)	27/07/2010	JORAFIDA BINTI MOHAMED ZIN		V0007822	T0597198
27/07/2010	27/07/2010			29/07/2010	08/08/2010
240.00	27/07/2010			29/07/2010	08/08/2010
SK KUALA BESUT II (2)	27/07/2010	ZULKIFLI BIN IBRAHIM		V0007822	T0597199
27/07/2010	27/07/2010			29/07/2010	08/08/2010
240.00	27/07/2010			29/07/2010	08/08/2010
SK KUALA BESUT II (2)	27/07/2010	WAN NURHAZLIZA BINTI WAN HASAN		V0007822	T0597200
27/07/2010	27/07/2010			29/07/2010	08/08/2010
240.00	27/07/2010			29/07/2010	08/08/2010
SK KUALA BESUT II (2)	27/07/2010	LAILA BTE ABDUL KARIM		V0007822	T0597201
27/07/2010	27/07/2010			29/07/2010	08/08/2010
240.00	27/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK KUALA BESUT II (2)	27/07/2010	WAN MOHD SAIFULTERA BIN WAN JUSOH		V0007822	T0597202
27/07/2010	27/07/2010			29/07/2010	08/08/2010
240.00	27/07/2010			29/07/2010	08/08/2010
SK KUALA BESUT II (2)	27/07/2010	AHMAD FAZHAM BIN MOHAMAD		V0007822	T0597203
27/07/2010	27/07/2010			29/07/2010	08/08/2010
240.00	27/07/2010			29/07/2010	08/08/2010
SK KUALA BESUT II (2)	27/07/2010	MOHD NOOR BIN ISMAIL		V0007822	T0597204
27/07/2010	27/07/2010			29/07/2010	08/08/2010
240.00	27/07/2010			29/07/2010	08/08/2010
SEK KEB CHUKAI	27/07/2010	WAN BADARIAH BINTI WAN AZIZ		V0007666	T0595904
27/07/2010	27/07/2010			27/07/2010	05/08/2010
500.00	27/07/2010			28/07/2010	05/08/2010
SEK KEB CHUKAI	27/07/2010	AZMI BIN JUSOH		V0007666	T0595913
27/07/2010	27/07/2010			27/07/2010	05/08/2010
460.00	27/07/2010			28/07/2010	05/08/2010
SEK KEB CHUKAI	27/07/2010	MOHD SAINI BIN JUSOH		V0007666	T0595905
27/07/2010	27/07/2010			27/07/2010	05/08/2010
440.00	27/07/2010			28/07/2010	05/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SEK KEB CHUKAI	27/07/2010	SYARIFAH FARIZA BINTI TUAN SYARIF		V0007666	T0595906
27/07/2010	27/07/2010			27/07/2010	05/08/2010
200.00	27/07/2010			28/07/2010	05/08/2010
SEK KEB CHUKAI	27/07/2010	ROHAYA BINTI MOHAMAD		V0007666	T0595907
27/07/2010	27/07/2010			27/07/2010	05/08/2010
440.00	27/07/2010			28/07/2010	05/08/2010
SEK KEB CHUKAI	27/07/2010	NORAZILA BINTI MOHD YUNUS		V0007666	T0595908
27/07/2010	27/07/2010			27/07/2010	05/08/2010
260.00	27/07/2010			28/07/2010	05/08/2010
SEK KEB CHUKAI	27/07/2010	MOHD SHIRAN BIN ISMAIL		V0007666	T0595909
27/07/2010	27/07/2010			27/07/2010	05/08/2010
220.00	27/07/2010			28/07/2010	05/08/2010
SEK KEB CHUKAI	27/07/2010	FAZIDAHANIM BINTI MUHAMMAD NOR		V0007666	T0595910
27/07/2010	27/07/2010			27/07/2010	05/08/2010
420.00	27/07/2010			28/07/2010	05/08/2010
SEK KEB CHUKAI	27/07/2010	HAMIDAH BINTI CHE ABDUL HAMID		V0007666	T0595911
27/07/2010	27/07/2010			27/07/2010	05/08/2010
240.00	27/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SEK KEB CHUKAI	27/07/2010	ASMALILA BINTI DAN		V0007666	T0595912
27/07/2010	27/07/2010			27/07/2010	05/08/2010
480.00	27/07/2010			28/07/2010	05/08/2010

SK BT MENTOK	27/07/2010	ASRI BIN AMAN		V0007738	T0596953
27/07/2010	27/07/2010			29/07/2010	08/08/2010
1,440.00	27/07/2010			29/07/2010	08/08/2010

SK BT MENTOK	27/07/2010	MARIYAH BINTI HAMZAH		V0007738	T0596954
27/07/2010	27/07/2010			29/07/2010	08/08/2010
1,440.00	27/07/2010			29/07/2010	08/08/2010

SK BUKIT PUTERI 1	27/07/2010	KAMARUDIN BIN IBRAHIM		V0007827	T0597215
27/07/2010	27/07/2010			29/07/2010	08/08/2010
240.00	27/07/2010			29/07/2010	08/08/2010

SK BUKIT PUTERI 1	27/07/2010	LOKMAN BIN AB RASHID		V0007827	T0597224
27/07/2010	27/07/2010			29/07/2010	08/08/2010
1,440.00	27/07/2010			29/07/2010	08/08/2010

SK BUKIT PUTERI 1	27/07/2010	NORAINI BINTI YUSOF		V0007827	T0597216
27/07/2010	27/07/2010			29/07/2010	08/08/2010
240.00	27/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK BUKIT PUTERI 1	27/07/2010	MAZNAH BINTI ABDUL RAHMAN		V0007827	T0597217
27/07/2010	27/07/2010			29/07/2010	08/08/2010
480.00	27/07/2010			29/07/2010	08/08/2010
SK BUKIT PUTERI 1	27/07/2010	NORA BINTI AHMAD ALBADWI		V0007827	T0597218
27/07/2010	27/07/2010			29/07/2010	08/08/2010
240.00	27/07/2010			29/07/2010	08/08/2010
SK BUKIT PUTERI 1	27/07/2010	OSMAN BIN JUSOH		V0007827	T0597219
27/07/2010	27/07/2010			29/07/2010	08/08/2010
180.00	27/07/2010			29/07/2010	08/08/2010
SK BUKIT PUTERI 1	27/07/2010	WAN AZHANI BINTI WAN NAWANG		V0007827	T0597220
27/07/2010	27/07/2010			29/07/2010	08/08/2010
420.00	27/07/2010			29/07/2010	08/08/2010
SK BUKIT PUTERI 1	27/07/2010	MAHAIZA BT MUSTAFA		V0007827	T0597221
27/07/2010	27/07/2010			29/07/2010	08/08/2010
240.00	27/07/2010			29/07/2010	08/08/2010
SK BUKIT PUTERI 1	27/07/2010	NIK ZULAILA BINTI NIK HUSAIN		V0007827	T0597222
27/07/2010	27/07/2010			29/07/2010	08/08/2010
480.00	27/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK BUKIT PUTERI 1 27/07/2010 180.00	27/07/2010 27/07/2010 27/07/2010	NORLYDYANA BINTI MUSTAFA		V0007827 29/07/2010 29/07/2010	T0597223 08/08/2010 08/08/2010
SK CENEH BARU 27/07/2010 450.00	27/07/2010 27/07/2010 27/07/2010	RODZIAH BINTI YAHYA		V0007745 29/07/2010 29/07/2010	T0597000 08/08/2010 08/08/2010
SK CENEH BARU 27/07/2010 300.00	27/07/2010 27/07/2010 27/07/2010	KAMARIAH BINTI KAMARUDIN		V0007745 29/07/2010 29/07/2010	T0597001 08/08/2010 08/08/2010
SK CENEH BARU 27/07/2010 300.00	27/07/2010 27/07/2010 27/07/2010	CIK ROGAYAH BT ABDULLAH		V0007745 29/07/2010 29/07/2010	T0597002 08/08/2010 08/08/2010
PPD SETIU 15 27/07/2010 80.00	27/07/2010 27/07/2010 27/07/2010	ZAWAWI BIN MOHD		V0007824 29/07/2010 29/07/2010	T0597211 08/08/2010 08/08/2010
PPD SETIU 15 27/07/2010 80.00	27/07/2010 27/07/2010 27/07/2010	AWANG BIN HARUN		V0007824 29/07/2010 29/07/2010	T0597212 08/08/2010 08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 15	27/07/2010	FAUZI BIN ISHAK		V0007824	T0597213
27/07/2010	27/07/2010			29/07/2010	08/08/2010
120.00	27/07/2010			29/07/2010	08/08/2010
PPTT SK SERDANG	27/07/2010	WAHAB BIN MUDA		V0007694	T0596104
27/07/2010	27/07/2010			28/07/2010	05/08/2010
380.00	27/07/2010			28/07/2010	05/08/2010
PPTT SK SERDANG	27/07/2010	RAZALINA BINTI RAZAK		V0007694	T0596113
27/07/2010	27/07/2010			28/07/2010	05/08/2010
260.00	27/07/2010			28/07/2010	05/08/2010
PPTT SK SERDANG	27/07/2010	RAZULDDIN BIN MUSTAFFA		V0007694	T0596105
27/07/2010	27/07/2010			28/07/2010	05/08/2010
120.00	27/07/2010			28/07/2010	05/08/2010
PPTT SK SERDANG	27/07/2010	NOOR HIDAWATY BT ALI		V0007694	T0596106
27/07/2010	27/07/2010			28/07/2010	05/08/2010
120.00	27/07/2010			28/07/2010	05/08/2010
PPTT SK SERDANG	27/07/2010	MOHD AYUB BIN A RAHMAN		V0007694	T0596107
27/07/2010	27/07/2010			28/07/2010	05/08/2010
120.00	27/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT SK SERDANG 27/07/2010 100.00	27/07/2010 27/07/2010 27/07/2010	WAHIDAH BINTI ABD HALIM		V0007694 28/07/2010 28/07/2010	T0596108 05/08/2010 05/08/2010
PPTT SK SERDANG 27/07/2010 100.00	27/07/2010 27/07/2010 27/07/2010	WAHIDATUN BINTI ABDUL WAHAB		V0007694 28/07/2010 28/07/2010	T0596109 05/08/2010 05/08/2010
PPTT SK SERDANG 27/07/2010 100.00	27/07/2010 27/07/2010 27/07/2010	WAN SUFIAN BIN W MOHAMED		V0007694 28/07/2010 28/07/2010	T0596110 05/08/2010 05/08/2010
PPTT SK SERDANG 27/07/2010 100.00	27/07/2010 27/07/2010 27/07/2010	SITI ZUBAIDAH BINTI PUSIRAN		V0007694 28/07/2010 28/07/2010	T0596111 05/08/2010 05/08/2010
PPTT SK SERDANG 27/07/2010 920.00	27/07/2010 27/07/2010 27/07/2010	NASIAH BINTI HAMZAH		V0007694 28/07/2010 28/07/2010	T0596112 05/08/2010 05/08/2010
PPTT SK SUL OMAR 27/07/2010 225.00	27/07/2010 27/07/2010 27/07/2010	HAMDAN BIN ISMAIL		V0007693 28/07/2010 28/07/2010	T0596094 05/08/2010 05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUKIT PUTERI	27/07/2010	MOHD YUSOFF BIN AB RAZAK		V0007829	T0597233
27/07/2010	27/07/2010			29/07/2010	08/08/2010
120.00	27/07/2010			29/07/2010	08/08/2010
SMK SERI BUKIT PUTERI	27/07/2010	AZAN MARZUKI BIN MAT JUSOH		V0007829	T0597242
27/07/2010	27/07/2010			29/07/2010	08/08/2010
40.00	27/07/2010			29/07/2010	08/08/2010
SMK SERI BUKIT PUTERI	27/07/2010	A RAZAK BIN ABDULLAH		V0007829	T0597234
27/07/2010	27/07/2010			29/07/2010	08/08/2010
40.00	27/07/2010			29/07/2010	08/08/2010
SMK SERI BUKIT PUTERI	27/07/2010	ABD. RASHID B. MOHAMED ZAIN		V0007829	T0597235
27/07/2010	27/07/2010			29/07/2010	08/08/2010
80.00	27/07/2010			29/07/2010	08/08/2010
SMK SERI BUKIT PUTERI	27/07/2010	AHMAD AZAN BIN ABDULLAH		V0007829	T0597236
27/07/2010	27/07/2010			29/07/2010	08/08/2010
40.00	27/07/2010			29/07/2010	08/08/2010
SMK SERI BUKIT PUTERI	27/07/2010	HASHIM B HASSAN		V0007829	T0597237
27/07/2010	27/07/2010			29/07/2010	08/08/2010
40.00	27/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUKIT PUTERI	27/07/2010	SITI FATIMAH BINTI AHMAD		V0007829	T0597238
27/07/2010	27/07/2010			29/07/2010	08/08/2010
40.00	27/07/2010			29/07/2010	08/08/2010

SMK SERI BUKIT PUTERI	27/07/2010	TENGGU HASNUBAHRI BIN TENGGU HUSSAIN		V0007829	T0597239
27/07/2010	27/07/2010			29/07/2010	08/08/2010
40.00	27/07/2010			29/07/2010	08/08/2010

SMK SERI BUKIT PUTERI	27/07/2010	ZUYAIDAH BINTI ABU BAKAR		V0007829	T0597240
27/07/2010	27/07/2010			29/07/2010	08/08/2010
80.00	27/07/2010			29/07/2010	08/08/2010

SMK SERI BUKIT PUTERI	27/07/2010	NOOR ISMARDIAH BINTI GHAZALI		V0007829	T0597241
27/07/2010	27/07/2010			29/07/2010	08/08/2010
40.00	27/07/2010			29/07/2010	08/08/2010

SMK CHUKAI 13	27/07/2010	AMINAH BINTI AHMAD		V0007685	T0596077
27/07/2010	27/07/2010			28/07/2010	05/08/2010
120.00	27/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 13	27/07/2010	ZAINI BINTI IBRAHIM		V0007685	T0596086
27/07/2010	27/07/2010			28/07/2010	05/08/2010
120.00	27/07/2010			28/07/2010	05/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK CHUKAI 13	27/07/2010	FAZILA BINTI MOHAMAD		V0007685	T0596078
27/07/2010	27/07/2010			28/07/2010	05/08/2010
120.00	27/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 13	27/07/2010	ISHAK BIN A RAHMAN		V0007685	T0596079
27/07/2010	27/07/2010			28/07/2010	05/08/2010
60.00	27/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 13	27/07/2010	MARHAINI BINTI MOHAMAD		V0007685	T0596080
27/07/2010	27/07/2010			28/07/2010	05/08/2010
180.00	27/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 13	27/07/2010	WAN AZIZAN BINTI ABD RAHMAN		V0007685	T0596081
27/07/2010	27/07/2010			28/07/2010	05/08/2010
60.00	27/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 13	27/07/2010	ZURINA BINTI AB GHANI		V0007685	T0596082
27/07/2010	27/07/2010			28/07/2010	05/08/2010
120.00	27/07/2010			28/07/2010	05/08/2010

SMK CHUKAI 13	27/07/2010	ZAHARAH BINTI IBRAHIM		V0007685	T0596083
27/07/2010	27/07/2010			28/07/2010	05/08/2010
120.00	27/07/2010			28/07/2010	05/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHUKAI 13	27/07/2010	YUSLINA BINTI YUSOFF		V0007685	T0596084
27/07/2010	27/07/2010			28/07/2010	05/08/2010
120.00	27/07/2010			28/07/2010	05/08/2010
SMK CHUKAI 13	27/07/2010	MOHD ZAWAWI BIN HUSSIN		V0007685	T0596085
27/07/2010	27/07/2010			28/07/2010	05/08/2010
60.00	27/07/2010			28/07/2010	05/08/2010
SK SERI IMAN,KMN	27/07/2010	NOR HAYATI BINTI AWANG SOH		V0007746	T0597006
27/07/2010	27/07/2010			29/07/2010	08/08/2010
300.00	27/07/2010			29/07/2010	08/08/2010
SK SERI IMAN,KMN	27/07/2010	ROSILAWANI BINTI MOHD GHANI		V0007746	T0597007
27/07/2010	27/07/2010			29/07/2010	08/08/2010
300.00	27/07/2010			29/07/2010	08/08/2010
SK SERI IMAN,KMN	27/07/2010	NOR AINI BINTI KAMARUDIN		V0007746	T0597008
27/07/2010	27/07/2010			29/07/2010	08/08/2010
300.00	27/07/2010			29/07/2010	08/08/2010
SK SERI IMAN,KMN	27/07/2010	NORSIAH BINTI MUDA		V0007746	T0597009
27/07/2010	27/07/2010			29/07/2010	08/08/2010
300.00	27/07/2010			29/07/2010	08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK TG MAHMUD 1	27/07/2010	ROSLINA BINTI MOHAMAD		V0007820	T0597176
27/07/2010	27/07/2010			29/07/2010	08/08/2010
200.00	27/07/2010			29/07/2010	08/08/2010

SK TG MAHMUD 1	27/07/2010	NORZAIHAN BINTI MUHAMMAD ARIFIN		V0007820	T0597185
27/07/2010	27/07/2010			29/07/2010	08/08/2010
200.00	27/07/2010			29/07/2010	08/08/2010

SK TG MAHMUD 1	27/07/2010	W MASETAH BINTI W IBRAHIM		V0007820	T0597177
27/07/2010	27/07/2010			29/07/2010	08/08/2010
400.00	27/07/2010			29/07/2010	08/08/2010

SK TG MAHMUD 1	27/07/2010	ESHAH BINTI AHMAD		V0007820	T0597178
27/07/2010	27/07/2010			29/07/2010	08/08/2010
200.00	27/07/2010			29/07/2010	08/08/2010

SK TG MAHMUD 1	27/07/2010	NORHAYATI BINTI NASIR		V0007820	T0597179
27/07/2010	27/07/2010			29/07/2010	08/08/2010
200.00	27/07/2010			29/07/2010	08/08/2010

SK TG MAHMUD 1	27/07/2010	SITI ESHAH BINTI AWANG		V0007820	T0597180
27/07/2010	27/07/2010			29/07/2010	08/08/2010
400.00	27/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK TG MAHMUD 1	27/07/2010	ZAINON BINTI HUSSIN		V0007820	T0597181
27/07/2010	27/07/2010			29/07/2010	08/08/2010
200.00	27/07/2010			29/07/2010	08/08/2010
SK TG MAHMUD 1	27/07/2010	NORWAHIDAH BINTI OTHMAN		V0007820	T0597182
27/07/2010	27/07/2010			29/07/2010	08/08/2010
400.00	27/07/2010			29/07/2010	08/08/2010
SK TG MAHMUD 1	27/07/2010	ASNAH BINTI MASIUM		V0007820	T0597183
27/07/2010	27/07/2010			29/07/2010	08/08/2010
200.00	27/07/2010			29/07/2010	08/08/2010
SK TG MAHMUD 1	27/07/2010	NORAINA BINTI MOHD NOOR		V0007820	T0597184
27/07/2010	27/07/2010			29/07/2010	08/08/2010
400.00	27/07/2010			29/07/2010	08/08/2010
SK TG MAHMUD 2	27/07/2010	NORHIDAYATI BINTI AB RAHMAN		V0007821	T0597186
27/07/2010	27/07/2010			29/07/2010	08/08/2010
500.00	27/07/2010			29/07/2010	08/08/2010
SK TG MAHMUD 2	27/07/2010	SAYADI & SAIDI BIN AWANG		V0007821	T0597195
27/07/2010	27/07/2010			29/07/2010	08/08/2010
250.00	27/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK TG MAHMUD 2	27/07/2010	YASMAN BIN MOHD		V0007821	T0597187
27/07/2010	27/07/2010			29/07/2010	08/08/2010
250.00	27/07/2010			29/07/2010	08/08/2010

SK TG MAHMUD 2	27/07/2010	SYAHRUDDIN BIN ABDULLAH @ A HALIM		V0007821	T0597188
27/07/2010	27/07/2010			29/07/2010	08/08/2010
250.00	27/07/2010			29/07/2010	08/08/2010

SK TG MAHMUD 2	27/07/2010	SHARIFAH ROHIZAN BT SYED IBRAHIM		V0007821	T0597189
27/07/2010	27/07/2010			29/07/2010	08/08/2010
250.00	27/07/2010			29/07/2010	08/08/2010

SK TG MAHMUD 2	27/07/2010	ZAHARIAH BT AB RAHMAN		V0007821	T0597190
27/07/2010	27/07/2010			29/07/2010	08/08/2010
500.00	27/07/2010			29/07/2010	08/08/2010

SK TG MAHMUD 2	27/07/2010	MARNI BINTI ISMAIL		V0007821	T0597191
27/07/2010	27/07/2010			29/07/2010	08/08/2010
450.00	27/07/2010			29/07/2010	08/08/2010

SK TG MAHMUD 2	27/07/2010	HALIMI @ WAN HALIMI BIN WAN MAJID		V0007821	T0597192
27/07/2010	27/07/2010			29/07/2010	08/08/2010
250.00	27/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK TG MAHMUD 2	27/07/2010	NORAINI BINTI IBRAHIM		V0007821	T0597193
27/07/2010	27/07/2010			29/07/2010	08/08/2010
500.00	27/07/2010			29/07/2010	08/08/2010
SK TG MAHMUD 2	27/07/2010	ILYANA BINTI ABDUL RAHIM		V0007821	T0597194
27/07/2010	27/07/2010			29/07/2010	08/08/2010
250.00	27/07/2010			29/07/2010	08/08/2010
SK TOK KAH	27/07/2010	MAISARAH BT. ABU SAMAH		V0007715	T0596208
27/07/2010	27/07/2010			28/07/2010	05/08/2010
240.00	27/07/2010			28/07/2010	05/08/2010
SK TOK KAH	27/07/2010	NORDIANAH BINTI OTHMAN		V0007715	T0596217
27/07/2010	27/07/2010			28/07/2010	05/08/2010
240.00	27/07/2010			28/07/2010	05/08/2010
SK TOK KAH	27/07/2010	MOHD MALIKIN BIN EMBONG		V0007715	T0596209
27/07/2010	27/07/2010			28/07/2010	05/08/2010
240.00	27/07/2010			28/07/2010	05/08/2010
SK TOK KAH	27/07/2010	SHAJARATUDDUR BINTI GHAZALI		V0007715	T0596210
27/07/2010	27/07/2010			28/07/2010	05/08/2010
240.00	27/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK TOK KAH	27/07/2010	SITI ZUBAIDAH BINTI BUJANG @ MAIL		V0007715	T0596211
27/07/2010	27/07/2010			28/07/2010	05/08/2010
240.00	27/07/2010			28/07/2010	05/08/2010
SK TOK KAH	27/07/2010	ROBIAH BINTI HUSAIN		V0007715	T0596212
27/07/2010	27/07/2010			28/07/2010	05/08/2010
40.00	27/07/2010			28/07/2010	05/08/2010
SK TOK KAH	27/07/2010	SUHAIMI BIN MOHD SALLEH		V0007715	T0596213
27/07/2010	27/07/2010			28/07/2010	05/08/2010
40.00	27/07/2010			28/07/2010	05/08/2010
SK TOK KAH	27/07/2010	ABDUL HALIM BIN ABDUL RAZAK		V0007715	T0596214
27/07/2010	27/07/2010			28/07/2010	05/08/2010
240.00	27/07/2010			28/07/2010	05/08/2010
SK TOK KAH	27/07/2010	MOHD ROSDI BIN DOLAH		V0007715	T0596215
27/07/2010	27/07/2010			28/07/2010	05/08/2010
220.00	27/07/2010			28/07/2010	05/08/2010
SK TOK KAH	27/07/2010	MD UBaidillah BIN SALLEH		V0007715	T0596216
27/07/2010	27/07/2010			28/07/2010	05/08/2010
200.00	27/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PELAGAT 1 27/07/2010 720.00	27/07/2010 27/07/2010 27/07/2010	ENGKU ROSMAWATI BINTI TUAN YUNUS		V0007828 29/07/2010 29/07/2010	T0597225 08/08/2010 08/08/2010
SK PELAGAT 1 27/07/2010 720.00	27/07/2010 27/07/2010 27/07/2010	ZAILAN BIN ISMAIL		V0007828 29/07/2010 29/07/2010	T0597226 08/08/2010 08/08/2010
SK PELAGAT 1 27/07/2010 360.00	27/07/2010 27/07/2010 27/07/2010	RAJA ROSNANI BINTI RAJA MAMAT		V0007828 29/07/2010 29/07/2010	T0597227 08/08/2010 08/08/2010
SK PELAGAT 1 27/07/2010 360.00	27/07/2010 27/07/2010 27/07/2010	NIK FAUZIAHANA BINTI NIK HASSAN		V0007828 29/07/2010 29/07/2010	T0597228 08/08/2010 08/08/2010
SK PELAGAT 1 27/07/2010 360.00	27/07/2010 27/07/2010 27/07/2010	ABD AZAZIS BIN ISMAIL		V0007828 29/07/2010 29/07/2010	T0597229 08/08/2010 08/08/2010
SK PELAGAT 1 27/07/2010 80.00	27/07/2010 27/07/2010 27/07/2010	NOOR ISMARDIAH BINTI GHAZALI		V0007828 29/07/2010 29/07/2010	T0597230 08/08/2010 08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PELAGAT 1	27/07/2010	ZAHARAH BT ABD GHANI		V0007828	T0597231
27/07/2010	27/07/2010			29/07/2010	08/08/2010
80.00	27/07/2010			29/07/2010	08/08/2010
SK PELAGAT 1	27/07/2010	WAN ZULKIFLEAMIN BIN WAN OMAR		V0007828	T0597232
27/07/2010	27/07/2010			29/07/2010	08/08/2010
40.00	27/07/2010			29/07/2010	08/08/2010
SK RENEK 1	27/07/2010	MOHD SANUSI BIN SAID		V0007842	T0597257
27/07/2010	27/07/2010			29/07/2010	08/08/2010
230.00	27/07/2010			29/07/2010	08/08/2010
SK RENEK 1	27/07/2010	SURIANA BINTI MOHD SHAMSUDDIN		V0007842	T0597258
27/07/2010	27/07/2010			29/07/2010	08/08/2010
220.00	27/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 10	28/07/2010	NOORULLAIDA BINTI ARIFIN		V0007765	T0597125
28/07/2010	28/07/2010			29/07/2010	08/08/2010
240.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 10	28/07/2010	NOOR DILLA AFZAN BINTI ISMAIL		V0007765	T0597126
28/07/2010	28/07/2010			29/07/2010	08/08/2010
80.00	28/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SETIU 10	28/07/2010	NOOR RIZAN BINTI MUHAMMAD		V0007765	T0597127
28/07/2010	28/07/2010			29/07/2010	08/08/2010
80.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 10	28/07/2010	ZULIZA BINTI HAMZAH		V0007765	T0597128
28/07/2010	28/07/2010			29/07/2010	08/08/2010
80.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 10	28/07/2010	NOR HANNAH BINTI MOHD PAUZI		V0007765	T0597129
28/07/2010	28/07/2010			29/07/2010	08/08/2010
120.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 10	28/07/2010	SALLAHUDIN BIN YUSOF		V0007765	T0597130
28/07/2010	28/07/2010			29/07/2010	08/08/2010
40.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 6	28/07/2010	KAMARIAH BINTI MAHMOD		V0007761	T0597096
28/07/2010	28/07/2010			29/07/2010	08/08/2010
260.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 6	28/07/2010	WAN FATIMAH BINTI WAN JUSOH		V0007761	T0597097
28/07/2010	28/07/2010			29/07/2010	08/08/2010
120.00	28/07/2010			29/07/2010	08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SETIU 6 28/07/2010 200.00	28/07/2010 28/07/2010 28/07/2010	NORIHA BINTI SEMAN		V0007761 29/07/2010 29/07/2010	T0597098 08/08/2010 08/08/2010
FASI PPTT SETIU 6 28/07/2010 360.00	28/07/2010 28/07/2010 28/07/2010	NIK ROSMAAIZAM BINTI ISMAIL		V0007761 29/07/2010 29/07/2010	T0597099 08/08/2010 08/08/2010
850919115227 6/10L 28/07/2010 142.71	28/07/2010 28/07/2010 28/07/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0007732 28/07/2010 28/07/2010	T0596275 05/08/2010 05/08/2010
850919115227 6/10P 28/07/2010 46.80	28/07/2010 28/07/2010 28/07/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0007733 28/07/2010 28/07/2010	T0596276 05/08/2010 05/08/2010
781002115157 6/10P 28/07/2010 1,005.35	28/07/2010 28/07/2010 28/07/2010	MASRUL AMIR BIN SAID @ MAHADI		V0007769 29/07/2010 29/07/2010	T0597150 08/08/2010 08/08/2010
670819115168 6/10L 28/07/2010 41.31	28/07/2010 28/07/2010 28/07/2010	NORLIDA BINTI MUKHTAR		V0007843 29/07/2010 29/07/2010	T0597265 08/08/2010 08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680103116965 6/10L	28/07/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0007736	T0596278
28/07/2010	28/07/2010			28/07/2010	05/08/2010
105.30	28/07/2010			29/07/2010	05/08/2010
680103116965 6/10P	28/07/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0007737	T0596952
28/07/2010	28/07/2010			28/07/2010	08/08/2010
104.85	28/07/2010			29/07/2010	08/08/2010
690112115314 6/10L	28/07/2010	NOR AIDAH BINTI MARUDDIN		V0007728	T0596948
28/07/2010	28/07/2010			28/07/2010	08/08/2010
198.79	28/07/2010			29/07/2010	08/08/2010
690112115314 6/10P	28/07/2010	NOR AIDAH BINTI MARUDDIN		V0007727	T0596947
28/07/2010	28/07/2010			28/07/2010	08/08/2010
100.35	28/07/2010			29/07/2010	08/08/2010
701028035312 6/10L	28/07/2010	WAN NOR AZNIRA BINTI WAN HARUN		V0007729	T0596949
28/07/2010	28/07/2010			28/07/2010	08/08/2010
173.48	28/07/2010			29/07/2010	08/08/2010
4738	11/08/2010	TENAGA GEMILANG AUTOMOBILE SDN. BHD.	L100020000222	V0008272	T0603243
28/07/2010	11/08/2010		21/07/2010	12/08/2010	16/08/2010
350.00	11/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
54061115243 6/10P	28/07/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0007730	T0596950
28/07/2010	28/07/2010			28/07/2010	08/08/2010
830.00	28/07/2010			29/07/2010	08/08/2010
560525115624 6/10L	28/07/2010	RAMLAH BINTI JUSOH		V0007735	T0596277
28/07/2010	28/07/2010			28/07/2010	05/08/2010
46.40	28/07/2010			29/07/2010	05/08/2010
2418	21/08/2010	NMT CATERING	M263525	V0008692	T0611250
28/07/2010	21/08/2010		25/07/2010	22/08/2010	24/08/2010
21,340.00	21/08/2010			23/08/2010	24/08/2010
3862	11/08/2010	CHAMPION PERHIASAN KENDERAAN	L100020000226	V0008274	T0603245
28/07/2010	11/08/2010		21/07/2010	12/08/2010	16/08/2010
450.00	11/08/2010			12/08/2010	16/08/2010
4219	09/08/2010	AZIZ BIN AWANG	L100020000233	V0008143	T0600573
28/07/2010	09/08/2010		26/07/2010	09/08/2010	12/08/2010
650.00	09/08/2010			10/08/2010	12/08/2010
4220	08/08/2010	AZIZ BIN AWANG	L100020000232	V0008088	T0600519
28/07/2010	08/08/2010		26/07/2010	08/08/2010	12/08/2010
300.00	08/08/2010			08/08/2010	12/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000001701	22/08/2010	RAMACO MOTORS SDN. BHD.	M265537	V0008795	T0613466
28/07/2010	22/08/2010		22/07/2010	23/08/2010	29/08/2010
227.71	22/08/2010			25/08/2010	29/08/2010
0139313883 7/10	15/08/2010	NORMAH BINTI NIK		V0008594	T0606598
28/07/2010	15/08/2010			17/08/2010	19/08/2010
245.20	15/08/2010			18/08/2010	19/08/2010
02498	22/08/2010	TENGGU MOHAMAD BIN TENGGU MUDA	M265984	V0008782	T0612524
28/07/2010	22/08/2010		20/07/2010	23/08/2010	25/08/2010
250.00	22/08/2010			24/08/2010	25/08/2010
FASI SMK BELARA 5	28/07/2010	WAN SHAFUDIN BIN WAN HAMZAH		V0007726	T0596267
28/07/2010	28/07/2010			28/07/2010	05/08/2010
40.00	28/07/2010			28/07/2010	05/08/2010
FASI SMK BELARA 5	28/07/2010	NOOR MALA BT JAMIL		V0007726	T0596268
28/07/2010	28/07/2010			28/07/2010	05/08/2010
80.00	28/07/2010			28/07/2010	05/08/2010
FASI SMK BELARA 5	28/07/2010	WAN NOR DIAMI BT WAN AHMAD		V0007726	T0596269
28/07/2010	28/07/2010			28/07/2010	05/08/2010
80.00	28/07/2010			28/07/2010	05/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK BELARA 5 28/07/2010 80.00	28/07/2010 28/07/2010 28/07/2010	WAN AZIZAH BINTI WAN IBRAHIM		V0007726 28/07/2010 28/07/2010	T0596270 05/08/2010 05/08/2010
FASI SMK BELARA 5 28/07/2010 80.00	28/07/2010 28/07/2010 28/07/2010	NORLIANA BINTI MOHD NOOR		V0007726 28/07/2010 28/07/2010	T0596271 05/08/2010 05/08/2010
FASI SMK BELARA 5 28/07/2010 40.00	28/07/2010 28/07/2010 28/07/2010	ANIAH BINTI MOHAMAD		V0007726 28/07/2010 28/07/2010	T0596272 05/08/2010 05/08/2010
FASI SMK BELARA 5 28/07/2010 40.00	28/07/2010 28/07/2010 28/07/2010	ZANARIAH BT MUJINID & JONED		V0007726 28/07/2010 28/07/2010	T0596273 05/08/2010 05/08/2010
FASI SK SRI IMAN 28/07/2010 1,440.00	28/07/2010 28/07/2010 28/07/2010	AIZAN BINTI MOKHTAR @ ALI		V0007747 29/07/2010 29/07/2010	T0597010 08/08/2010 08/08/2010
FASI SK SRI IMAN 28/07/2010 1,440.00	28/07/2010 28/07/2010 28/07/2010	ROHAIDA BINTI HEMZAH		V0007747 29/07/2010 29/07/2010	T0597011 08/08/2010 08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK SRI IMAN	28/07/2010	ASMA BINTI SULONG		V0007747	T0597012
28/07/2010	28/07/2010			29/07/2010	08/08/2010
1,440.00	28/07/2010			29/07/2010	08/08/2010
FASI SK PANCHOR	28/07/2010	ROSYATIMAH BINTI AHMAD		V0007837	T0597248
28/07/2010	28/07/2010			29/07/2010	08/08/2010
1,440.00	28/07/2010			29/07/2010	08/08/2010
FASI SK KERANDANG	28/07/2010	HANISAH BINTI MUHAMAD		V0007840	T0597256
28/07/2010	28/07/2010			29/07/2010	08/08/2010
1,440.00	28/07/2010			29/07/2010	08/08/2010
FASI SK CENEH BARU	28/07/2010	AHMAD SYARIR BIN ABDULLAH		V0007748	T0597013
28/07/2010	28/07/2010			29/07/2010	08/08/2010
110.00	28/07/2010			29/07/2010	08/08/2010
FASI SK CENEH BARU 1	28/07/2010	ALIAS BIN MAMAT		V0007749	T0597014
28/07/2010	28/07/2010			29/07/2010	08/08/2010
30.00	28/07/2010			29/07/2010	08/08/2010
FASI SK CENEH BARU 1	28/07/2010	ANASIHA BINTI AHMAD		V0007749	T0597015
28/07/2010	28/07/2010			29/07/2010	08/08/2010
60.00	28/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK CENEH BARU 1 28/07/2010 60.00	28/07/2010 28/07/2010 28/07/2010	NIK AZMAN BIN NIK NOR		V0007749 29/07/2010 29/07/2010	T0597016 08/08/2010 08/08/2010
FASI SK CENEH BARU 1 28/07/2010 90.00	28/07/2010 28/07/2010 28/07/2010	NORAZLIN BINTI ABD KHALID		V0007749 29/07/2010 29/07/2010	T0597017 08/08/2010 08/08/2010
FASI SK CENEH BARU 1 28/07/2010 30.00	28/07/2010 28/07/2010 28/07/2010	ROZITA BINTI ABDUL RAZAK		V0007749 29/07/2010 29/07/2010	T0597018 08/08/2010 08/08/2010
FASI SK CENEH BARU 1 28/07/2010 70.00	28/07/2010 28/07/2010 28/07/2010	RUGAYAH BINTI WAN SEMAIL		V0007749 29/07/2010 29/07/2010	T0597019 08/08/2010 08/08/2010
FASI SK BINJAI 28/07/2010 400.00	28/07/2010 28/07/2010 28/07/2010	AHMAD SYAMSUDIN BIN HASSAN		V0007757 29/07/2010 29/07/2010	T0597060 08/08/2010 08/08/2010
FASI SK BINJAI 28/07/2010 300.00	28/07/2010 28/07/2010 28/07/2010	MOHD NORDIN BIN IBRAHIM		V0007757 29/07/2010 29/07/2010	T0597061 08/08/2010 08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK BINJAI	28/07/2010	DZULKIPLY BIN ABDULLAH		V0007757	T0597062
28/07/2010	28/07/2010			29/07/2010	08/08/2010
400.00	28/07/2010			29/07/2010	08/08/2010
FASI SK BINJAI	28/07/2010	ABIDAH BINTI ZAINUDDIN		V0007757	T0597063
28/07/2010	28/07/2010			29/07/2010	08/08/2010
200.00	28/07/2010			29/07/2010	08/08/2010
FASI SK BINJAI	28/07/2010	SURIYA BINTI MOHAMED		V0007757	T0597064
28/07/2010	28/07/2010			29/07/2010	08/08/2010
300.00	28/07/2010			29/07/2010	08/08/2010
FASI SK BINJAI	28/07/2010	NOR AIDA BINTI AHMAD		V0007757	T0597065
28/07/2010	28/07/2010			29/07/2010	08/08/2010
300.00	28/07/2010			29/07/2010	08/08/2010
FASI SK BINJAI	28/07/2010	ROHANA BINTI IDRIS		V0007757	T0597066
28/07/2010	28/07/2010			29/07/2010	08/08/2010
100.00	28/07/2010			29/07/2010	08/08/2010
FASI SK BINJAI	28/07/2010	NOOR HIDAYAH BINTI RASHID		V0007757	T0597067
28/07/2010	28/07/2010			29/07/2010	08/08/2010
400.00	28/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK ALOR PEROI	28/07/2010	HARIPAH BINTI RIPIN		V0007836	T0597243
28/07/2010	28/07/2010			29/07/2010	08/08/2010
1,440.00	28/07/2010			29/07/2010	08/08/2010
FASI SK ALOR PEROI	28/07/2010	ZAIRUDIN B JUSOH		V0007836	T0597244
28/07/2010	28/07/2010			29/07/2010	08/08/2010
900.00	28/07/2010			29/07/2010	08/08/2010
FASI SK ALOR PEROI	28/07/2010	ROSLI BIN OMAR		V0007836	T0597245
28/07/2010	28/07/2010			29/07/2010	08/08/2010
900.00	28/07/2010			29/07/2010	08/08/2010
FASI SK ALOR PEROI	28/07/2010	ROSHAITULLIANI BINTI HASSAN		V0007836	T0597246
28/07/2010	28/07/2010			29/07/2010	08/08/2010
900.00	28/07/2010			29/07/2010	08/08/2010
FASI SK ALOR PEROI	28/07/2010	SITI HASRAH BINTI HASSAN		V0007836	T0597247
28/07/2010	28/07/2010			29/07/2010	08/08/2010
900.00	28/07/2010			29/07/2010	08/08/2010
FASI SK APAL	28/07/2010	CHE ZAKARIA BIN CHE OTHMAN		V0007838	T0597249
28/07/2010	28/07/2010			29/07/2010	08/08/2010
180.00	28/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK APAL	28/07/2010	MAHADI BIN CHE MA AROP		V0007838	T0597250
28/07/2010	28/07/2010			29/07/2010	08/08/2010
180.00	28/07/2010			29/07/2010	08/08/2010
FASI SK APAL	28/07/2010	WAN ROHANI BINTI WAN SULONG		V0007838	T0597251
28/07/2010	28/07/2010			29/07/2010	08/08/2010
360.00	28/07/2010			29/07/2010	08/08/2010
FASI SK APAL	28/07/2010	HALIZAH BINTI MOHD KADRI		V0007838	T0597252
28/07/2010	28/07/2010			29/07/2010	08/08/2010
180.00	28/07/2010			29/07/2010	08/08/2010
FASI SK APAL	28/07/2010	MOHD ROSLI BIN MOHD NOR		V0007838	T0597253
28/07/2010	28/07/2010			29/07/2010	08/08/2010
360.00	28/07/2010			29/07/2010	08/08/2010
FASI SK APAL	28/07/2010	FAUZI BIN HUSSAIN		V0007838	T0597254
28/07/2010	28/07/2010			29/07/2010	08/08/2010
360.00	28/07/2010			29/07/2010	08/08/2010
FASI SK APAL	28/07/2010	MOHD FAZILAH @MOHD MUSLIM BIN MAT ARIS		V0007838	T0597255
28/07/2010	28/07/2010			29/07/2010	08/08/2010
180.00	28/07/2010			29/07/2010	08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SETIU 6 28/07/2010 360.00	28/07/2010 28/07/2010 28/07/2010	WAN ROSLI BIN WAN ALI		V0007761 29/07/2010 29/07/2010	T0597100 08/08/2010 08/08/2010
FASI PPTT SETIU 6 28/07/2010 360.00	28/07/2010 28/07/2010 28/07/2010	ROSNAH BINTI UMAR		V0007761 29/07/2010 29/07/2010	T0597101 08/08/2010 08/08/2010
FASI PPTT SETIU 6 28/07/2010 1,440.00	28/07/2010 28/07/2010 28/07/2010	SITI ZAKIAH BINTI JUSOH		V0007761 29/07/2010 29/07/2010	T0597102 08/08/2010 08/08/2010
FASI PPTT SETIU 7 28/07/2010 240.00	28/07/2010 28/07/2010 28/07/2010	SUHAIMI BIN ABDULLAH		V0007762 29/07/2010 29/07/2010	T0597103 08/08/2010 08/08/2010
FASI PPTT SETIU 7 28/07/2010 260.00	28/07/2010 28/07/2010 28/07/2010	NAZELIDA BINTI MD NASIR		V0007762 29/07/2010 29/07/2010	T0597112 08/08/2010 08/08/2010
FASI PPTT SETIU 7 28/07/2010 280.00	28/07/2010 28/07/2010 28/07/2010	MOHD MALIKI BIN SULONG		V0007762 29/07/2010 29/07/2010	T0597104 08/08/2010 08/08/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SETIU 7	28/07/2010	NOOR ASIAH BT HASSAN		V0007762	T0597105
28/07/2010	28/07/2010			29/07/2010	08/08/2010
260.00	28/07/2010			29/07/2010	08/08/2010

FASI PPTT SETIU 7	28/07/2010	RUSNI BINTI OMAR		V0007762	T0597106
28/07/2010	28/07/2010			29/07/2010	08/08/2010
220.00	28/07/2010			29/07/2010	08/08/2010

FASI PPTT SETIU 7	28/07/2010	WAN ZUNAIDAH BINTI W.CHIK		V0007762	T0597107
28/07/2010	28/07/2010			29/07/2010	08/08/2010
200.00	28/07/2010			29/07/2010	08/08/2010

FASI PPTT SETIU 7	28/07/2010	NORIAH BINTI DAUD		V0007762	T0597108
28/07/2010	28/07/2010			29/07/2010	08/08/2010
200.00	28/07/2010			29/07/2010	08/08/2010

FASI PPTT SETIU 7	28/07/2010	WAN RAMLAH BINTI TON ABDULLAH		V0007762	T0597109
28/07/2010	28/07/2010			29/07/2010	08/08/2010
180.00	28/07/2010			29/07/2010	08/08/2010

FASI PPTT SETIU 7	28/07/2010	NOR KHALIDAH BINTI SIDEK		V0007762	T0597110
28/07/2010	28/07/2010			29/07/2010	08/08/2010
100.00	28/07/2010			29/07/2010	08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SETIU 7	28/07/2010	TUAN NURAINI BINTI TUAN NGAH		V0007762	T0597111
28/07/2010	28/07/2010			29/07/2010	08/08/2010
280.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 8	28/07/2010	ZAWATI BINTI OMAR		V0007763	T0597113
28/07/2010	28/07/2010			29/07/2010	08/08/2010
80.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 8	28/07/2010	WAN MOHD SALIMI BIN WAN SULONG		V0007763	T0597114
28/07/2010	28/07/2010			29/07/2010	08/08/2010
40.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 8	28/07/2010	NUR JAZELAH BINTI JALIL		V0007763	T0597115
28/07/2010	28/07/2010			29/07/2010	08/08/2010
160.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 8	28/07/2010	SITI MAZHADA BINTI MUSTAPHA		V0007763	T0597116
28/07/2010	28/07/2010			29/07/2010	08/08/2010
40.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 8	28/07/2010	MOHD NAJIB BIN BAHARDIN		V0007763	T0597117
28/07/2010	28/07/2010			29/07/2010	08/08/2010
80.00	28/07/2010			29/07/2010	08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SETIU 8	28/07/2010	RUSMAWATI BINTI MAHMOOD		V0007763	T0597118
28/07/2010	28/07/2010			29/07/2010	08/08/2010
80.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 8	28/07/2010	SITI ASMAH BINTI MUSTAFA		V0007763	T0597119
28/07/2010	28/07/2010			29/07/2010	08/08/2010
160.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 9	28/07/2010	AZIZAH BINTI ADAM		V0007764	T0597120
28/07/2010	28/07/2010			29/07/2010	08/08/2010
40.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 9	28/07/2010	ZAINAB BINTI AWANG		V0007764	T0597121
28/07/2010	28/07/2010			29/07/2010	08/08/2010
28.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 9	28/07/2010	KHAZAWATI BINTI NIK MD KHALIB		V0007764	T0597122
28/07/2010	28/07/2010			29/07/2010	08/08/2010
40.00	28/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 9	28/07/2010	KELSUM BINTI HUSIN		V0007764	T0597123
28/07/2010	28/07/2010			29/07/2010	08/08/2010
20.00	28/07/2010			29/07/2010	08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SETIU 9	28/07/2010	MUHAMMAD BIN ABU BAKAR		V0007764	T0597124
28/07/2010	28/07/2010			29/07/2010	08/08/2010
20.00	28/07/2010			29/07/2010	08/08/2010
TBT-DULANG (3)	04/09/2010	TBT CORPORATION -DULANG ENGINEERING SDN BHD JV		V0009300	
28/07/2010	04/09/2010			04/09/2010	
1,609,470.00	04/09/2010			05/09/2010	
SMK RASAU 4	28/07/2010	MASHITAH BT MAHMUD		V0007755	T0597051
28/07/2010	28/07/2010			29/07/2010	08/08/2010
400.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 4	28/07/2010	MUHAMMAD AINUDDIN BIN MUDA		V0007755	T0597052
28/07/2010	28/07/2010			29/07/2010	08/08/2010
120.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 4	28/07/2010	NOOR SAERA BINTI HASHIM		V0007755	T0597053
28/07/2010	28/07/2010			29/07/2010	08/08/2010
80.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 1	28/07/2010	ZULKEFLY BIN ABDUL RAHIM		V0007752	T0597029
28/07/2010	28/07/2010			29/07/2010	08/08/2010
40.00	28/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK RASAU 1	28/07/2010	NOR HISHAM BIN MAT YAHYA		V0007752	T0597030
28/07/2010	28/07/2010			29/07/2010	08/08/2010
80.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 1	28/07/2010	NOORMA BINTI NOR		V0007752	T0597031
28/07/2010	28/07/2010			29/07/2010	08/08/2010
80.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 1	28/07/2010	WAN RAZITA BINTI WAN AB RAZAK		V0007752	T0597032
28/07/2010	28/07/2010			29/07/2010	08/08/2010
160.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 2	28/07/2010	MAIRAN BINTI WAHID		V0007753	T0597033
28/07/2010	28/07/2010			29/07/2010	08/08/2010
240.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 2	28/07/2010	HASBULLAH MURAH BIN ABDUL RAHMAN		V0007753	T0597034
28/07/2010	28/07/2010			29/07/2010	08/08/2010
320.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 2	28/07/2010	MOHD SHAMSUL BIN TAIB		V0007753	T0597035
28/07/2010	28/07/2010			29/07/2010	08/08/2010
120.00	28/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK RASAU 2	28/07/2010	NORLEYANA BINTI M SAPRI		V0007753	T0597036
28/07/2010	28/07/2010			29/07/2010	08/08/2010
120.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 2	28/07/2010	SIVASHEELAH AP YOGANANDAN		V0007753	T0597037
28/07/2010	28/07/2010			29/07/2010	08/08/2010
200.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 2	28/07/2010	MAZLAN BIN MUSTAFFA		V0007753	T0597038
28/07/2010	28/07/2010			29/07/2010	08/08/2010
360.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 3	28/07/2010	SALLEH BIN AB BAKAR		V0007754	T0597039
28/07/2010	28/07/2010			29/07/2010	08/08/2010
600.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 3	28/07/2010	HASNAH BT SULONG		V0007754	T0597040
28/07/2010	28/07/2010			29/07/2010	08/08/2010
120.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 3	28/07/2010	ZARIAH BT MOHAMED		V0007754	T0597041
28/07/2010	28/07/2010			29/07/2010	08/08/2010
120.00	28/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK RASAU 3	28/07/2010	SOLIHAN BT HASHIM		V0007754	T0597042
28/07/2010	28/07/2010			29/07/2010	08/08/2010
320.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 3	28/07/2010	LATIFAH BT ISMAIL		V0007754	T0597043
28/07/2010	28/07/2010			29/07/2010	08/08/2010
280.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 3	28/07/2010	MOHAMAD HAFIZU BIN YUSOFF		V0007754	T0597044
28/07/2010	28/07/2010			29/07/2010	08/08/2010
200.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 3	28/07/2010	AZILA BT ABD MUBIN		V0007754	T0597045
28/07/2010	28/07/2010			29/07/2010	08/08/2010
160.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 3	28/07/2010	CHE KU SALASIAH BINTI ABD WHAYAB		V0007754	T0597046
28/07/2010	28/07/2010			29/07/2010	08/08/2010
200.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 5	28/07/2010	NOR AIN BT OTHMAN		V0007756	T0597054
28/07/2010	28/07/2010			29/07/2010	08/08/2010
240.00	28/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK RASAU 5	28/07/2010	NOR AZLIRA BINTI IBRAHIM		V0007756	T0597055
28/07/2010	28/07/2010			29/07/2010	08/08/2010
160.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 5	28/07/2010	NOR MAIZATUL AZURA BT HUSSIN		V0007756	T0597056
28/07/2010	28/07/2010			29/07/2010	08/08/2010
160.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 5	28/07/2010	NORAINI BINTI MAMAT		V0007756	T0597057
28/07/2010	28/07/2010			29/07/2010	08/08/2010
400.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 5	28/07/2010	SITI JULIA BINTI JUSOH		V0007756	T0597058
28/07/2010	28/07/2010			29/07/2010	08/08/2010
200.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 5	28/07/2010	ZARINA BINTI MAT ALI		V0007756	T0597059
28/07/2010	28/07/2010			29/07/2010	08/08/2010
200.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU	28/07/2010	MOHAMAD FADZIL BIN ABDULLAH		V0007751	T0597024
28/07/2010	28/07/2010			29/07/2010	08/08/2010
40.00	28/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK RASAU 28/07/2010 120.00	28/07/2010 28/07/2010 28/07/2010	MOHAMAD RABA AI BIN AB RAHMAN		V0007751 29/07/2010 29/07/2010	T0597025 08/08/2010 08/08/2010
SMK RASAU 28/07/2010 200.00	28/07/2010 28/07/2010 28/07/2010	RAJA ROSLI BIN RAJA MOHAMAD		V0007751 29/07/2010 29/07/2010	T0597026 08/08/2010 08/08/2010
SMK RASAU 28/07/2010 120.00	28/07/2010 28/07/2010 28/07/2010	RAJUTA BIN YAHYA		V0007751 29/07/2010 29/07/2010	T0597027 08/08/2010 08/08/2010
SMK RASAU 28/07/2010 360.00	28/07/2010 28/07/2010 28/07/2010	ROHAFIDAH BINTI ABU		V0007751 29/07/2010 29/07/2010	T0597028 08/08/2010 08/08/2010
SMK RASAU 4 28/07/2010 200.00	28/07/2010 28/07/2010 28/07/2010	CHUA SOK HONG @ CHUA SIOK HONG		V0007755 29/07/2010 29/07/2010	T0597047 08/08/2010 08/08/2010
SMK RASAU 4 28/07/2010 280.00	28/07/2010 28/07/2010 28/07/2010	HALIZA BINTI MAMAT		V0007755 29/07/2010 29/07/2010	T0597048 08/08/2010 08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK RASAU 4	28/07/2010	HASNAH BINTI HASHIM		V0007755	T0597049
28/07/2010	28/07/2010			29/07/2010	08/08/2010
120.00	28/07/2010			29/07/2010	08/08/2010
SMK RASAU 4	28/07/2010	MARINA BINTI MOHD		V0007755	T0597050
28/07/2010	28/07/2010			29/07/2010	08/08/2010
360.00	28/07/2010			29/07/2010	08/08/2010
SMK FELDA NERAM	28/07/2010	FADILAH BINTI ABDULLAH		V0007750	T0597020
28/07/2010	28/07/2010			29/07/2010	08/08/2010
160.00	28/07/2010			29/07/2010	08/08/2010
SMK FELDA NERAM	28/07/2010	NORIZAH BINTI JAAFAR		V0007750	T0597021
28/07/2010	28/07/2010			29/07/2010	08/08/2010
160.00	28/07/2010			29/07/2010	08/08/2010
SMK FELDA NERAM	28/07/2010	NOR AINI BINTI MAT SAMAN		V0007750	T0597022
28/07/2010	28/07/2010			29/07/2010	08/08/2010
160.00	28/07/2010			29/07/2010	08/08/2010
SMK FELDA NERAM	28/07/2010	AZILA BINTI AB GANI		V0007750	T0597023
28/07/2010	28/07/2010			29/07/2010	08/08/2010
160.00	28/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT SETIU 5	28/07/2010	WAN MOHD SHAFEE BIN WAN OTHMAN		V0007760	T0597086
28/07/2010	28/07/2010			29/07/2010	08/08/2010
120.00	28/07/2010			29/07/2010	08/08/2010
PPTT SETIU 5	28/07/2010	NURUL HAFIZA BINTI AB LATIB		V0007760	T0597095
28/07/2010	28/07/2010			29/07/2010	08/08/2010
200.00	28/07/2010			29/07/2010	08/08/2010
PPTT SETIU 5	28/07/2010	AZIZAH BINTI ABDULLAH		V0007760	T0597087
28/07/2010	28/07/2010			29/07/2010	08/08/2010
80.00	28/07/2010			29/07/2010	08/08/2010
PPTT SETIU 5	28/07/2010	CHE MANSOR BIN CHE TOM		V0007760	T0597088
28/07/2010	28/07/2010			29/07/2010	08/08/2010
120.00	28/07/2010			29/07/2010	08/08/2010
PPTT SETIU 5	28/07/2010	MOHD KHAIRUL IZANI BIN RAZALI		V0007760	T0597089
28/07/2010	28/07/2010			29/07/2010	08/08/2010
200.00	28/07/2010			29/07/2010	08/08/2010
PPTT SETIU 5	28/07/2010	MOHD ZUKI BIN GHAZALI		V0007760	T0597090
28/07/2010	28/07/2010			29/07/2010	08/08/2010
120.00	28/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT SETIU 5	28/07/2010	MULIYADI BIN MUHAMAD		V0007760	T0597091
28/07/2010	28/07/2010			29/07/2010	08/08/2010
40.00	28/07/2010			29/07/2010	08/08/2010
PPTT SETIU 5	28/07/2010	ROSLINDA BINTI WAHID		V0007760	T0597092
28/07/2010	28/07/2010			29/07/2010	08/08/2010
160.00	28/07/2010			29/07/2010	08/08/2010
PPTT SETIU 5	28/07/2010	ROSNİYATI BINTI ABD WAHID		V0007760	T0597093
28/07/2010	28/07/2010			29/07/2010	08/08/2010
40.00	28/07/2010			29/07/2010	08/08/2010
PPTT SETIU 5	28/07/2010	CIK WAN MAZUEIN BINTI CHE MAT		V0007760	T0597094
28/07/2010	28/07/2010			29/07/2010	08/08/2010
120.00	28/07/2010			29/07/2010	08/08/2010
FASI SMK IBR.FIKRI 7	28/07/2010	ZAFIAH BT IBRAHIM		V0007725	T0596255
28/07/2010	28/07/2010			28/07/2010	05/08/2010
80.00	28/07/2010			28/07/2010	05/08/2010
FASI SMK IBR.FIKRI 7	28/07/2010	PARIDAH BT AWANG		V0007725	T0596264
28/07/2010	28/07/2010			28/07/2010	05/08/2010
120.00	28/07/2010			28/07/2010	05/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK IBR.FIKRI 7 28/07/2010 200.00	28/07/2010 28/07/2010 28/07/2010	ZARYATI BT ENDUT		V0007725 28/07/2010 28/07/2010	T0596256 05/08/2010 05/08/2010
FASI SMK IBR.FIKRI 7 28/07/2010 160.00	28/07/2010 28/07/2010 28/07/2010	KHATIJAH BINTI ZAINUDDIN		V0007725 28/07/2010 28/07/2010	T0596257 05/08/2010 05/08/2010
FASI SMK IBR.FIKRI 7 28/07/2010 120.00	28/07/2010 28/07/2010 28/07/2010	MOHAMAD SHUKOR BIN ABDUL RAHIM		V0007725 28/07/2010 28/07/2010	T0596258 05/08/2010 05/08/2010
FASI SMK IBR.FIKRI 7 28/07/2010 280.00	28/07/2010 28/07/2010 28/07/2010	KAMARIAH BT NGAH		V0007725 28/07/2010 28/07/2010	T0596259 05/08/2010 05/08/2010
FASI SMK IBR.FIKRI 7 28/07/2010 200.00	28/07/2010 28/07/2010 28/07/2010	MARIAM BINTI CHE MUDA		V0007725 28/07/2010 28/07/2010	T0596260 05/08/2010 05/08/2010
FASI SMK IBR.FIKRI 7 28/07/2010 200.00	28/07/2010 28/07/2010 28/07/2010	MOHD ZAIDI BIN SULONG		V0007725 28/07/2010 28/07/2010	T0596261 05/08/2010 05/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK IBR.FIKRI 7	28/07/2010	RAZIMAH BINTI DAGANG		V0007725	T0596262
28/07/2010	28/07/2010			28/07/2010	05/08/2010
120.00	28/07/2010			28/07/2010	05/08/2010

FASI SMK IBR.FIKRI 7	28/07/2010	CHE NOR AZIZAH BT MOHAMED		V0007725	T0596263
28/07/2010	28/07/2010			28/07/2010	05/08/2010
200.00	28/07/2010			28/07/2010	05/08/2010

FASI SMK BELARA 5	28/07/2010	ZURINA BINTI KHAIRUDDIN		V0007726	T0596265
28/07/2010	28/07/2010			28/07/2010	05/08/2010
80.00	28/07/2010			28/07/2010	05/08/2010

FASI SMK BELARA 5	28/07/2010	ZALEHA BT TAMBONG		V0007726	T0596274
28/07/2010	28/07/2010			28/07/2010	05/08/2010
80.00	28/07/2010			28/07/2010	05/08/2010

FASI SMK BELARA 5	28/07/2010	NORZILAH BT RAMLI		V0007726	T0596266
28/07/2010	28/07/2010			28/07/2010	05/08/2010
80.00	28/07/2010			28/07/2010	05/08/2010

SMKA ITTIFAQ	29/07/2010	KHAIRUDDIN BIN ZAKARIA		V0007758	T0597068
29/07/2010	29/07/2010			29/07/2010	08/08/2010
120.00	29/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3873	11/08/2010	CHAMPION PERHIASAN KENDERAAN	L100020000236	V0008275	T0603246
29/07/2010	11/08/2010		26/07/2010	12/08/2010	16/08/2010
100.00	11/08/2010			12/08/2010	16/08/2010
SMKA ITTIFAQ	29/07/2010	SAODAH BINTI MOHD AJIL		V0007758	T0597069
29/07/2010	29/07/2010			29/07/2010	08/08/2010
200.00	29/07/2010			29/07/2010	08/08/2010
SMKA ITTIFAQ	29/07/2010	WAN SARI AH BINTI WAN ISMAIL		V0007758	T0597070
29/07/2010	29/07/2010			29/07/2010	08/08/2010
150.00	29/07/2010			29/07/2010	08/08/2010
SMKA ITTIFAQ	29/07/2010	ZAITON BINTI IBRAHIM		V0007758	T0597071
29/07/2010	29/07/2010			29/07/2010	08/08/2010
150.00	29/07/2010			29/07/2010	08/08/2010
SMKA ITTIFAQ	29/07/2010	ZAKIAH BINTI TENGAH		V0007758	T0597072
29/07/2010	29/07/2010			29/07/2010	08/08/2010
100.00	29/07/2010			29/07/2010	08/08/2010
SMKA ITTIFAQ	29/07/2010	ZULKIPLI BIN HASAN		V0007758	T0597073
29/07/2010	29/07/2010			29/07/2010	08/08/2010
100.00	29/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMKA ITTIFAQ 29/07/2010 40.00	29/07/2010 29/07/2010 29/07/2010	RAHAMAH BINTI ABDUL HAMID		V0007758 29/07/2010 29/07/2010	T0597074 08/08/2010 08/08/2010
SMKA ITTIFAQ 29/07/2010 150.00	29/07/2010 29/07/2010 29/07/2010	WAN RUHANI BINTI WAN MAT		V0007758 29/07/2010 29/07/2010	T0597075 08/08/2010 08/08/2010
SMKA ITTIFAQ 29/07/2010 40.00	29/07/2010 29/07/2010 29/07/2010	KHAIRUL ANUAR BIN CHE MAT @ HUSSIAN		V0007758 29/07/2010 29/07/2010	T0597076 08/08/2010 08/08/2010
MRI CONST (8) 29/07/2010 550,800.00	02/09/2010 02/09/2010 02/09/2010	MRI CONSTRUCTION SDN BHD		V0009261 02/09/2010 02/09/2010	T0617714 05/09/2010 05/09/2010
FASI SK KG TENGAH 1 29/07/2010 193.60	29/07/2010 29/07/2010 29/07/2010	HASLINA BINTI SALLEH		V0007759 29/07/2010 29/07/2010	T0597078 08/08/2010 08/08/2010
FASI SK KG TENGAH 1 29/07/2010 193.60	29/07/2010 29/07/2010 29/07/2010	WAN AZNIDA BINTI WAN SALLEH		V0007759 29/07/2010 29/07/2010	T0597079 08/08/2010 08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK KG TENGAH 1 29/07/2010 193.60	29/07/2010 29/07/2010 29/07/2010	SURIANI BINTI MOHD @ MOHD NOR		V0007759 29/07/2010 29/07/2010	T0597080 08/08/2010 08/08/2010
FASI SK KG TENGAH 1 29/07/2010 193.60	29/07/2010 29/07/2010 29/07/2010	NOOR CHAHAYA BINTI NGOSMAN		V0007759 29/07/2010 29/07/2010	T0597081 08/08/2010 08/08/2010
FASI SK KG TENGAH 1 29/07/2010 193.60	29/07/2010 29/07/2010 29/07/2010	ROHANI BINTI TALIB		V0007759 29/07/2010 29/07/2010	T0597082 08/08/2010 08/08/2010
FASI SK KG TENGAH 1 29/07/2010 193.60	29/07/2010 29/07/2010 29/07/2010	FIRUZI BINTI IBRAHIM		V0007759 29/07/2010 29/07/2010	T0597083 08/08/2010 08/08/2010
FASI SK KG TENGAH 1 29/07/2010 193.60	29/07/2010 29/07/2010 29/07/2010	ZALIHA BINTI LATIF		V0007759 29/07/2010 29/07/2010	T0597084 08/08/2010 08/08/2010
FASI SK KG TENGAH 1 29/07/2010 193.60	29/07/2010 29/07/2010 29/07/2010	AHMAD HAZLI BIN ABDUL MULTALIB		V0007759 29/07/2010 29/07/2010	T0597085 08/08/2010 08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SETIU 12	29/07/2010	MOKHTAR BIN MAHAMAD		V0007766	T0597131
29/07/2010	29/07/2010			29/07/2010	08/08/2010
160.00	29/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 12	29/07/2010	SYARIFAH HIDAYAH TUAN BARU @ SYED ZIN		V0007766	T0597140
29/07/2010	29/07/2010			29/07/2010	08/08/2010
160.00	29/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 12	29/07/2010	RAMLI BIN MOHAMED AMIN		V0007766	T0597132
29/07/2010	29/07/2010			29/07/2010	08/08/2010
40.00	29/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 12	29/07/2010	RUSLAN BIN ABDULLAH		V0007766	T0597133
29/07/2010	29/07/2010			29/07/2010	08/08/2010
120.00	29/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 12	29/07/2010	SABARUDDIN BIN SALLEH		V0007766	T0597134
29/07/2010	29/07/2010			29/07/2010	08/08/2010
80.00	29/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 12	29/07/2010	MOHD ZULKIFLI BIN AB RASHID		V0007766	T0597135
29/07/2010	29/07/2010			29/07/2010	08/08/2010
40.00	29/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SETIU 12	29/07/2010	ASLIDA BINTI MUHAMMAD		V0007766	T0597136
29/07/2010	29/07/2010			29/07/2010	08/08/2010
80.00	29/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 12	29/07/2010	HAMISAH BINTI ABDUL WAHAB		V0007766	T0597137
29/07/2010	29/07/2010			29/07/2010	08/08/2010
80.00	29/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 12	29/07/2010	NOR ANIDAH BINTI ABD KARIM		V0007766	T0597138
29/07/2010	29/07/2010			29/07/2010	08/08/2010
80.00	29/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 12	29/07/2010	PUAN SAADAH BINTI MUSA		V0007766	T0597139
29/07/2010	29/07/2010			29/07/2010	08/08/2010
120.00	29/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 15	29/07/2010	AZIZAH BINTI ADAM		V0007767	T0597141
29/07/2010	29/07/2010			29/07/2010	08/08/2010
320.00	29/07/2010			29/07/2010	08/08/2010
FASI PPTT SETIU 15	29/07/2010	ANIZA BINTI ABDULLAH		V0007767	T0597142
29/07/2010	29/07/2010			29/07/2010	08/08/2010
80.00	29/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SETIU 15 29/07/2010 120.00	29/07/2010 29/07/2010 29/07/2010	KHAZAWATI BINTI NIK MD KHALIB		V0007767 29/07/2010 29/07/2010	T0597143 08/08/2010 08/08/2010
FASI PPTT SETIU 15 29/07/2010 180.00	29/07/2010 29/07/2010 29/07/2010	KELSUM BINTI HUSIN		V0007767 29/07/2010 29/07/2010	T0597144 08/08/2010 08/08/2010
FASI PPTT SETIU 15 29/07/2010 120.00	29/07/2010 29/07/2010 29/07/2010	MUHAMMAD BIN ABU BAKAR		V0007767 29/07/2010 29/07/2010	T0597145 08/08/2010 08/08/2010
FASI PPTT SETIU 15 29/07/2010 200.00	29/07/2010 29/07/2010 29/07/2010	MASLINA BINTI MUHAMMAD		V0007767 29/07/2010 29/07/2010	T0597146 08/08/2010 08/08/2010
FASI PPTT SETIU 15 29/07/2010 150.00	29/07/2010 29/07/2010 29/07/2010	KHAIRIAH BINTI ABD MANAN		V0007767 29/07/2010 29/07/2010	T0597147 08/08/2010 08/08/2010
FASI PPTT SETIU 15 29/07/2010 40.00	29/07/2010 29/07/2010 29/07/2010	HASIMAH BINTI MOHD HASHIM		V0007767 29/07/2010 29/07/2010	T0597148 08/08/2010 08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SETIU 15 29/07/2010 129.60	29/07/2010 29/07/2010 29/07/2010	ZULKEFLI BIN ABD TALIB		V0007767 29/07/2010 29/07/2010	T0597149 08/08/2010 08/08/2010
FASI PPTT SETIU 20 29/07/2010 21.60	29/07/2010 29/07/2010 29/07/2010	ISMAIL BIN BIDIM		V0007775 29/07/2010 29/07/2010	T0597161 08/08/2010 08/08/2010
FASI PPTT SETIU 20 29/07/2010 21.60	29/07/2010 29/07/2010 29/07/2010	MOHAMAD ZAID BIN AWANG		V0007775 29/07/2010 29/07/2010	T0597162 08/08/2010 08/08/2010
FASI PPTT SETIU 20 29/07/2010 21.60	29/07/2010 29/07/2010 29/07/2010	JUNAIDI BIN SULONG		V0007775 29/07/2010 29/07/2010	T0597163 08/08/2010 08/08/2010
FASI PPTT SETIU 20 29/07/2010 21.60	29/07/2010 29/07/2010 29/07/2010	NUR ATIKAH BTE AB. WAHAB		V0007775 29/07/2010 29/07/2010	T0597164 08/08/2010 08/08/2010
FASI PPTT SETIU 20 29/07/2010 320.00	29/07/2010 29/07/2010 29/07/2010	SARINA BINTI HASHIM		V0007775 29/07/2010 29/07/2010	T0597165 08/08/2010 08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SETIU 20	29/07/2010	NOR AINI BINTI ISMAIL		V0007775	T0597166
29/07/2010	29/07/2010			29/07/2010	08/08/2010
28.80	29/07/2010			29/07/2010	08/08/2010

FASI PPTT SETIU 20	29/07/2010	ASROLAFIZI BIN A.GHANI		V0007775	T0597167
29/07/2010	29/07/2010			29/07/2010	08/08/2010
14.40	29/07/2010			29/07/2010	08/08/2010

FASI PPTT SETIU 20	29/07/2010	FAIZAL BIN SALLEH		V0007775	T0597168
29/07/2010	29/07/2010			29/07/2010	08/08/2010
14.40	29/07/2010			29/07/2010	08/08/2010

FASI PPTT 13	29/07/2010	MOHD DAHRI BIN SIDEK		V0007773	T0597154
29/07/2010	29/07/2010			29/07/2010	08/08/2010
200.00	29/07/2010			29/07/2010	08/08/2010

FASI PPTT 13	29/07/2010	AZMI BIN AWANG		V0007773	T0597155
29/07/2010	29/07/2010			29/07/2010	08/08/2010
200.00	29/07/2010			29/07/2010	08/08/2010

FASI PPTT 13	29/07/2010	MOHAMAD FADHIL BIN HUSIN		V0007773	T0597156
29/07/2010	29/07/2010			29/07/2010	08/08/2010
200.00	29/07/2010			29/07/2010	08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT 13	29/07/2010	KAMALA KIRANA BINTI MUHAMMAD RASHID		V0007773	T0597157
29/07/2010	29/07/2010			29/07/2010	08/08/2010
560.00	29/07/2010			29/07/2010	08/08/2010
FASI PPTT 13	29/07/2010	NORYATI BINTI DOLLAH		V0007773	T0597158
29/07/2010	29/07/2010			29/07/2010	08/08/2010
560.00	29/07/2010			29/07/2010	08/08/2010
FASI PPTT 13	29/07/2010	AZHAR BIN HAMAD		V0007773	T0597159
29/07/2010	29/07/2010			29/07/2010	08/08/2010
200.00	29/07/2010			29/07/2010	08/08/2010
82011115411 6/10P	29/07/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0007777	T0597170
29/07/2010	29/07/2010			29/07/2010	08/08/2010
120.00	29/07/2010			29/07/2010	08/08/2010
750416115235 6/10P	29/07/2010	FADLI YUSOF BIN HJ ZAKARIA		V0007776	T0597169
29/07/2010	29/07/2010			29/07/2010	08/08/2010
193.20	29/07/2010			29/07/2010	08/08/2010
77701	25/08/2010	HOTEL EXCELSIOR(M)SDN BHD	M265441	V0008965	T0613637
29/07/2010	25/08/2010		25/07/2010	25/08/2010	29/08/2010
138.00	25/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
690530115341 6/10P 29/07/2010 1,126.50	29/07/2010 29/07/2010 29/07/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0007774 29/07/2010 29/07/2010	T0597160 08/08/2010 08/08/2010
650110115533 6/10P 29/07/2010 1,610.60	29/07/2010 29/07/2010 29/07/2010	ZULKIFLI BIN ALI		V0007779 29/07/2010 29/07/2010	T0597171 08/08/2010 08/08/2010
651008115021 5/10P 29/07/2010 321.00	29/07/2010 29/07/2010 29/07/2010	MOHD SHAHRIL BIN SHAMSUDDIN		V0007780 29/07/2010 29/07/2010	T0597172 08/08/2010 08/08/2010
651008115021 6/10P 29/07/2010 105.00	29/07/2010 29/07/2010 29/07/2010	MOHD SHAHRIL BIN SHAMSUDDIN		V0007781 29/07/2010 29/07/2010	T0593617 03/08/2010 03/08/2010
2123 29/07/2010 472.00	08/08/2010 08/08/2010 08/08/2010	ABD RAHIM BIN MOHD	L100020000238 26/07/2010	V0008083 08/08/2010 08/08/2010	T0600514 12/08/2010 12/08/2010
SMKA ITTIFAQ 29/07/2010 40.00	29/07/2010 29/07/2010 29/07/2010	NORAZIZAN BT AZAZ		V0007758 29/07/2010 29/07/2010	T0597077 08/08/2010 08/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1782	06/09/2010	PTB RESEARCH INSTITUTE SDN BHD	M266105	V0009507	
30/07/2010	06/09/2010		20/07/2010	06/09/2010	
19,794.15	06/09/2010				
PRESTIJ TIMUR (1)	25/08/2010	PRESTIJ TIMUR TRADING		V0008955	T0614079
31/07/2010	25/08/2010			25/08/2010	01/09/2010
426,507.50	25/08/2010			25/08/2010	01/09/2010
MBKT SH 24/2010	23/08/2010	ARIFFIN BIN ABDOL GHANI		V0008780	T0611430
31/07/2010	23/08/2010			23/08/2010	24/08/2010
105,540.00	23/08/2010			23/08/2010	24/08/2010
41249	25/08/2010	MOHAMAD BIN IBRAHIM	M265831	V0008950	T0613962
31/07/2010	25/08/2010		31/07/2010	25/08/2010	30/08/2010
524.40	25/08/2010			25/08/2010	30/08/2010
1120-1127	21/08/2010	AZIMAT ENTERPRISE	M265808	V0008777	T0611428
31/07/2010	21/08/2010		20/07/2010	23/08/2010	24/08/2010
8,860.00	21/08/2010			23/08/2010	24/08/2010
BB1002 7/10	02/08/2010	YAYASAN PEMBANGUNAN KELUARGA		V0007852	545559
31/07/2010	02/08/2010			02/08/2010	09/08/2010
360.00	02/08/2010			02/08/2010	09/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

U220330800409 8/10	18/08/2010	TELEKOM MALAYSIA BERHAD		V0008664	T0609108
01/08/2010	18/08/2010			19/08/2010	22/08/2010
218.40	18/08/2010			20/08/2010	22/08/2010
21/2010	29/08/2010	SEBANDI ENTERPRISE	I143/2010(KEJ)	V0009075	T0615352
01/08/2010	29/08/2010		01/04/2010	29/08/2010	02/09/2010
164,500.00	29/08/2010			29/08/2010	02/09/2010
KOP-PANCARAN (9)	19/08/2010	KOPERAT-PANCARAN ILHAM JV		V0008668	T0609121
01/08/2010	19/08/2010			19/08/2010	22/08/2010
957,510.00	19/08/2010			20/08/2010	22/08/2010
MPD-INFRA-002	29/08/2010	MAA ASSOCIATES		V0009074	T0615351
01/08/2010	29/08/2010			29/08/2010	02/09/2010
8,447.91	29/08/2010			29/08/2010	02/09/2010
CG00009	01/09/2010	WIDURI PELANGI SDN BHD	M265443	V0009184	T0615922
01/08/2010	01/09/2010		26/07/2010	01/09/2010	02/09/2010
624.00	01/09/2010			02/09/2010	02/09/2010
D217931429605 8/10	18/08/2010	TELEKOM MALAYSIA BERHAD		V0008665	T0609109
01/08/2010	18/08/2010			19/08/2010	22/08/2010
249.57	18/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
A200219372004 8/10 01/08/2010 164.15	18/08/2010 18/08/2010 18/08/2010	TELEKOM MALAYSIA BERHAD		V0008666 19/08/2010 20/08/2010	T0609110 22/08/2010 22/08/2010
BYR BALIK AUDIT 01/08/2010 395.00	08/08/2010 08/08/2010 08/08/2010	KELAB UNIT AUDIT DALAM SUK TERENGGANU		V0008130 09/08/2010 09/08/2010	T0600560 12/08/2010 12/08/2010
CG000002 01/08/2010 208.00	01/09/2010 01/09/2010 01/09/2010	WIDURI PELANGI SDN BHD	M265818 28/07/2010	V0009186 01/09/2010 02/09/2010	T0615924 02/09/2010 02/09/2010
CG000002 01/08/2010 573.00	01/09/2010 01/09/2010 01/09/2010	WIDURI PELANGI SDN BHD	M265819 28/07/2010	V0009187 01/09/2010 02/09/2010	T0615925 02/09/2010 02/09/2010
000001706 01/08/2010 759.91	22/08/2010 22/08/2010 22/08/2010	RAMACO MOTORS SDN. BHD.	M265566 26/07/2010	V0008812 23/08/2010 25/08/2010	T0613475 29/08/2010 29/08/2010
0139373838 7/10 01/08/2010 197.10	01/08/2010 01/08/2010 01/08/2010	AZMAN BIN GHANI @ HUSSIN		V0007851 02/08/2010 02/08/2010	T0597983 09/08/2010 09/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
04400073445003DLL	15/08/2010	TENAGA NASIONAL BERHAD		V0008470	546628
01/08/2010	15/08/2010			16/08/2010	19/08/2010
6,946.57	15/08/2010			16/08/2010	19/08/2010
04400074365800 8/10	10/08/2010	TENAGA NASIONAL BERHAD		V0008222	546192
01/08/2010	10/08/2010			11/08/2010	15/08/2010
185.77	10/08/2010			11/08/2010	15/08/2010
04400076782301 8/10	08/08/2010	TENAGA NASIONAL BERHAD		V0008124	545893
01/08/2010	08/08/2010			09/08/2010	12/08/2010
320.00	08/08/2010			09/08/2010	12/08/2010
0625	09/08/2010	SEE LEE HOCK	L100020000237	V0008147	T0600577
01/08/2010	09/08/2010		26/07/2010	09/08/2010	12/08/2010
7,690.00	09/08/2010			10/08/2010	12/08/2010
0635	09/08/2010	SEE LEE HOCK	L100020000235	V0008146	T0600576
01/08/2010	09/08/2010		26/07/2010	09/08/2010	12/08/2010
219.00	09/08/2010			10/08/2010	12/08/2010
09-6310646 8/10	28/08/2010	TELEKOM MALAYSIA BERHAD		V0009043	T0614287
01/08/2010	28/08/2010			29/08/2010	01/09/2010
153.86	28/08/2010			29/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

09-6316372 8/10	22/08/2010	TELEKOM MALAYSIA BERHAD		V0008879	T0613115
01/08/2010	22/08/2010			24/08/2010	26/08/2010
53.73	22/08/2010			24/08/2010	26/08/2010
U220330802309 8/10	21/08/2010	TELEKOM MALAYSIA BERHAD		V0008728	T0611330
01/08/2010	21/08/2010			22/08/2010	24/08/2010
56.28	21/08/2010			23/08/2010	24/08/2010
451021115070	02/08/2010	ZAINONG BINTI MAMAT		V0007909	545776
02/08/2010	02/08/2010			03/08/2010	11/08/2010
550.00	02/08/2010			04/08/2010	11/08/2010
460614115070	02/08/2010	NORIAH BINTI OTHMAN		V0007942	545809
02/08/2010	02/08/2010			03/08/2010	11/08/2010
700.00	02/08/2010			05/08/2010	11/08/2010
470306115043	02/08/2010	ISMAIL BIN AWANG		V0007944	545811
02/08/2010	02/08/2010			03/08/2010	11/08/2010
700.00	02/08/2010			05/08/2010	11/08/2010
470710055070	02/08/2010	CHONG KIM MOI		V0007927	545794
02/08/2010	02/08/2010			03/08/2010	11/08/2010
700.00	02/08/2010			05/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

490129115154	02/08/2010	FATIMAH @ MARIAM BINTI ABU BAKAR		V0007911	545778
02/08/2010	02/08/2010			03/08/2010	11/08/2010
700.00	02/08/2010			04/08/2010	11/08/2010
500601115219	02/08/2010	MUSA BIN AWANG		V0007946	545813
02/08/2010	02/08/2010			03/08/2010	11/08/2010
500.00	02/08/2010			05/08/2010	11/08/2010
500803115022	02/08/2010	CHE ASMAH BINTI MUDA		V0007955	545822
02/08/2010	02/08/2010			03/08/2010	11/08/2010
700.00	02/08/2010			05/08/2010	11/08/2010
520809115056	02/08/2010	REMBAT BINTI EMBONG		V0007925	545792
02/08/2010	02/08/2010			03/08/2010	11/08/2010
400.00	02/08/2010			05/08/2010	11/08/2010
531204115225 6/10P	02/08/2010	RAZALI BIN EMBONG		V0007857	T0597988
02/08/2010	02/08/2010			02/08/2010	09/08/2010
175.00	02/08/2010			02/08/2010	09/08/2010
240316115107	02/08/2010	ABDU RANI BIN ABAS		V0007930	545797
02/08/2010	02/08/2010			03/08/2010	11/08/2010
700.00	02/08/2010			05/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
280808035177	02/08/2010	SALLEH BIN KADIR		V0007935	545802
02/08/2010	02/08/2010			03/08/2010	11/08/2010
500.00	02/08/2010			05/08/2010	11/08/2010
290902115092	02/08/2010	SAUDAH BINTI SULAIMAN		V0007915	545782
02/08/2010	02/08/2010			03/08/2010	11/08/2010
600.00	02/08/2010			04/08/2010	11/08/2010
310322035120	02/08/2010	ZAINAB BINTI AWANG		V0007900	545767
02/08/2010	02/08/2010			03/08/2010	11/08/2010
400.00	02/08/2010			04/08/2010	11/08/2010
400218105263	02/08/2010	LIYU CHONG PAU		V0007932	545799
02/08/2010	02/08/2010			03/08/2010	11/08/2010
600.00	02/08/2010			05/08/2010	11/08/2010
401203115121	02/08/2010	CHIK BIN ALI		V0007892	545761
02/08/2010	02/08/2010			03/08/2010	11/08/2010
400.00	02/08/2010			04/08/2010	11/08/2010
410601105003	02/08/2010	LOW KIM KUI@ LOW CHIN SOON		V0007937	545804
02/08/2010	02/08/2010			03/08/2010	11/08/2010
300.00	02/08/2010			05/08/2010	11/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
410925035486	02/08/2010	SAUDAH BINTI ABD RAHMAN		V0007923	545790
02/08/2010	02/08/2010			03/08/2010	11/08/2010
150.00	02/08/2010			05/08/2010	11/08/2010
420215035157	02/08/2010	WAN AB GHANI BIN ISMAIL		V0007921	545788
02/08/2010	02/08/2010			03/08/2010	11/08/2010
700.00	02/08/2010			04/08/2010	11/08/2010
420519035252	02/08/2010	KIAH BINTI MAT SAMAN		V0007903	545770
02/08/2010	02/08/2010			03/08/2010	11/08/2010
300.00	02/08/2010			04/08/2010	11/08/2010
430129115037	02/08/2010	EMBONG BIN ISMAIL		V0007954	545821
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			05/08/2010	11/08/2010
430918115152	02/08/2010	WONG SAN YIN		V0007953	545820
02/08/2010	02/08/2010			03/08/2010	11/08/2010
700.00	02/08/2010			05/08/2010	11/08/2010
431118035183	02/08/2010	LUA SING LUAN @ LUA SENG KOON		V0007926	545793
02/08/2010	02/08/2010			03/08/2010	11/08/2010
500.00	02/08/2010			05/08/2010	11/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
440807115060	02/08/2010	MERIAM BINTI AHMAD @ MOHAMMAD		V0007931	545798
02/08/2010	02/08/2010			03/08/2010	11/08/2010
600.00	02/08/2010			05/08/2010	11/08/2010
441124035234	02/08/2010	HAPSAH BINTI AHMAD		V0007945	545812
02/08/2010	02/08/2010			03/08/2010	11/08/2010
400.00	02/08/2010			05/08/2010	11/08/2010
450311115007	02/08/2010	ALI @ OMAR BIN ABDULLAH		V0007928	545795
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			05/08/2010	11/08/2010
1128 - 1134	04/09/2010	AZIMAT ENTERPRISE	M265828	V0009435	
02/08/2010	04/09/2010		02/08/2010	06/09/2010	
5,050.00	04/09/2010			06/09/2010	
11316	10/08/2010	SYARIKAT ABDUL MAJEED	M263546	V0008250	T0603230
02/08/2010	10/08/2010		01/08/2010	11/08/2010	16/08/2010
168.30	10/08/2010			11/08/2010	16/08/2010
210505115037	02/08/2010	ADAM BIN MUSTAFFA		V0007902	545769
02/08/2010	02/08/2010			03/08/2010	11/08/2010
100.00	02/08/2010			04/08/2010	11/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850612115564	02/08/2010	RAHIMAH BINTI KAMARUDIN		V0007895	545619
02/08/2010	02/08/2010			03/08/2010	10/08/2010
600.00	02/08/2010			04/08/2010	10/08/2010
850627115508	02/08/2010	SUNITA BINTI IBRAHIM		V0007896	545620
02/08/2010	02/08/2010			03/08/2010	10/08/2010
500.00	02/08/2010			04/08/2010	10/08/2010
860124465425 6/10P	02/08/2010	WAN MOHD AZILAH BIN CHE MAT		V0007855	T0597986
02/08/2010	02/08/2010			02/08/2010	09/08/2010
120.80	02/08/2010			02/08/2010	09/08/2010
860216035035 6/10P	02/08/2010	MOHD RIDZUAN BIN MAT JUSOH		V0007860	T0597991
02/08/2010	02/08/2010			02/08/2010	09/08/2010
152.30	02/08/2010			02/08/2010	09/08/2010
860414465095 06/10P	02/08/2010	MOHD YUSOFF BIN AMINUDIN @ AMILUDIN		V0007850	T0597982
02/08/2010	02/08/2010			02/08/2010	09/08/2010
20.00	02/08/2010			02/08/2010	09/08/2010
860424465611	02/08/2010	WAN SHAHMIR DARFIS BIN WAN ZAKARIA		V0007898	545765
02/08/2010	02/08/2010			03/08/2010	11/08/2010
300.00	02/08/2010			04/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860527115391	02/08/2010	MOHD HANAPI BIN OTHMAN		V0007890	545759
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			04/08/2010	11/08/2010
860725465551 6/10P	02/08/2010	WAN NOR ASRI BIN WAN MUHAMAD		V0007858	T0597989
02/08/2010	02/08/2010			02/08/2010	09/08/2010
53.75	02/08/2010			02/08/2010	09/08/2010
861102465154	02/08/2010	NUR HARTINI BINTI ABD WAHAB		V0007910	545777
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			04/08/2010	11/08/2010
871017115917	02/08/2010	AHMAD SUHADI BIN IBRAHIM		V0007893	545762
02/08/2010	02/08/2010			03/08/2010	11/08/2010
700.00	02/08/2010			04/08/2010	11/08/2010
880319115554	02/08/2010	NORAFZAINIZAN BINTI MUSTALIB		V0007952	545819
02/08/2010	02/08/2010			03/08/2010	11/08/2010
150.00	02/08/2010			05/08/2010	11/08/2010
880601035355 6/10P	02/08/2010	MOHD NOR FAISAL BIN IBRAHIM		V0007856	T0597987
02/08/2010	02/08/2010			02/08/2010	09/08/2010
54.00	02/08/2010			02/08/2010	09/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
8106091152233	02/08/2010	AZIZUL IZUWAN BIN MUHAMMAD		V0007929	545796
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			05/08/2010	11/08/2010
810816115260	02/08/2010	LAILAWATI BINTI SALLEH		V0007949	545816
02/08/2010	02/08/2010			03/08/2010	11/08/2010
150.00	02/08/2010			05/08/2010	11/08/2010
820503115568	02/08/2010	MAZLINA BINTI WAHAB		V0007936	545803
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			05/08/2010	11/08/2010
820907115353 6/10P	02/08/2010	SHAMSULBAHARI BIN SEMSUDIN		V0007849	T0597981
02/08/2010	02/08/2010			02/08/2010	09/08/2010
40.00	02/08/2010			02/08/2010	09/08/2010
820927115107	02/08/2010	MOHD AZAHAR BIN ABD GHANI		V0007916	545783
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			04/08/2010	11/08/2010
830411115877	02/08/2010	MOHD AZIZI BIN CHE ISMAIL		V0007894	545763
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			04/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830626036359 6/10P 02/08/2010 153.80	02/08/2010 02/08/2010 02/08/2010	MOHD FARID BIN MOHD YUSOF		V0007854 02/08/2010 02/08/2010	T0597985 09/08/2010 09/08/2010
840624035642 6/10P 02/08/2010 148.00	02/08/2010 02/08/2010 02/08/2010	SITI ZAHARAH BINTI ZAHARI		V0007861 02/08/2010 02/08/2010	T0597992 09/08/2010 09/08/2010
840707115226 02/08/2010 1,000.00	02/08/2010 02/08/2010 02/08/2010	MUNIRAH BINTI MOHAMAD		V0007941 03/08/2010 05/08/2010	545808 11/08/2010 11/08/2010
850321115310 02/08/2010 1,000.00	02/08/2010 02/08/2010 02/08/2010	NOOR ZAILAYATI BINTI MUDA		V0007917 03/08/2010 04/08/2010	545784 11/08/2010 11/08/2010
770720115326 02/08/2010 300.00	02/08/2010 02/08/2010 02/08/2010	NORHAYATI BINTI MOHD GHANI		V0007912 03/08/2010 04/08/2010	545779 11/08/2010 11/08/2010
780105055009 02/08/2010 400.00	02/08/2010 02/08/2010 02/08/2010	KAMARUL ARFIN BIN BAHALLUDIN		V0007950 03/08/2010 05/08/2010	545817 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
781119115011 6/10P 02/08/2010 180.00	02/08/2010 02/08/2010 02/08/2010	ABD RAHIM BIN DAUD		V0007847 02/08/2010 02/08/2010	T0597979 09/08/2010 09/08/2010
790401115255 02/08/2010 400.00	02/08/2010 02/08/2010 02/08/2010	MUHAMAD FAZRI BIN EMBONG		V0007913 03/08/2010 04/08/2010	545780 11/08/2010 11/08/2010
791225115081 02/08/2010 1,000.00	02/08/2010 02/08/2010 02/08/2010	MOHD FAUZI BIN ARSAD		V0007939 03/08/2010 05/08/2010	545806 11/08/2010 11/08/2010
800208105561 6/10P 02/08/2010 1,076.50	02/08/2010 02/08/2010 02/08/2010	SHAHRIZ BIN AHMAD LAILI		V0007864 02/08/2010 02/08/2010	T0597995 09/08/2010 09/08/2010
801125115072 02/08/2010 1,000.00	02/08/2010 02/08/2010 02/08/2010	WAN SULIANAWATI BINTI WAN IBRAHIM		V0007924 03/08/2010 05/08/2010	545791 11/08/2010 11/08/2010
701218115073 02/08/2010 200.00	02/08/2010 02/08/2010 02/08/2010	MOHD HUSIN BIN DERAMAN		V0007920 03/08/2010 04/08/2010	545787 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
711230115091	02/08/2010	MAZUKI BIN SIADI		V0007907	545774
02/08/2010	02/08/2010			03/08/2010	11/08/2010
300.00	02/08/2010			04/08/2010	11/08/2010
720306115325 6/10L	02/08/2010	MOHAMAD NASSIR BIN MUDA		V0007865	T0596279
02/08/2010	02/08/2010			02/08/2010	05/08/2010
1,275.85	02/08/2010			03/08/2010	05/08/2010
720306115325 6/10P	02/08/2010	MOHAMAD NASSIR BIN MUDA		V0007866	T0596280
02/08/2010	02/08/2010			02/08/2010	05/08/2010
385.00	02/08/2010			03/08/2010	05/08/2010
730602115759 6/10L	02/08/2010	SHAHARUDDIN BIN HARUN		V0007867	T0598518
02/08/2010	02/08/2010			02/08/2010	10/08/2010
872.95	02/08/2010			03/08/2010	10/08/2010
730602115759 6/10P	02/08/2010	SHAHARUDDIN BIN HARUN		V0007868	T0598519
02/08/2010	02/08/2010			02/08/2010	10/08/2010
330.00	02/08/2010			03/08/2010	10/08/2010
731217115087 7/10M	02/08/2010	MUHAMMAD MULIYADI BIN MUDA		V0007873	T0597273
02/08/2010	02/08/2010			02/08/2010	08/08/2010
120.00	02/08/2010			02/08/2010	08/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
740214115211 6/10L	02/08/2010	FAUZI BIN MAMAT		V0007871	T0598522
02/08/2010	02/08/2010			02/08/2010	10/08/2010
567.04	02/08/2010			03/08/2010	10/08/2010
740214115211 6/10P	02/08/2010	FAUZI BIN MAMAT		V0007870	T0598521
02/08/2010	02/08/2010			02/08/2010	10/08/2010
147.50	02/08/2010			03/08/2010	10/08/2010
761009115274	02/08/2010	TUAN ZAINI BINTI TUAN MUSTAFA		V0007889	545758
02/08/2010	02/08/2010			03/08/2010	11/08/2010
300.00	02/08/2010			04/08/2010	11/08/2010
661020115357	02/08/2010	ALIAS BIN MOHD ALI		V0007943	545810
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			05/08/2010	11/08/2010
670213115219	02/08/2010	AZIZ BIN MUDA		V0007951	545818
02/08/2010	02/08/2010			03/08/2010	11/08/2010
100.00	02/08/2010			05/08/2010	11/08/2010
670717115137 6/10P	02/08/2010	ROSLAN BIN ASBU		V0007863	T0597994
02/08/2010	02/08/2010			02/08/2010	09/08/2010
129.50	02/08/2010			02/08/2010	09/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670917115137 6/10L	02/08/2010	ROSLAN BIN ASBU		V0007878	T0598524
02/08/2010	02/08/2010			02/08/2010	10/08/2010
308.75	02/08/2010			03/08/2010	10/08/2010
680103116199	02/08/2010	SEMAN BIN HASHIM		V0007922	545789
02/08/2010	02/08/2010			03/08/2010	11/08/2010
600.00	02/08/2010			04/08/2010	11/08/2010
690430115205	02/08/2010	AMINUDDIN BIN MOHAMED		V0007938	545805
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			05/08/2010	11/08/2010
700102116643	02/08/2010	SAIDI BIN DAUD		V0007918	545785
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			04/08/2010	11/08/2010
630720115217 6/10P	02/08/2010	MOHAMAD SOBRI BIN ABDUL RAHMAN		V0007848	T0597980
02/08/2010	02/08/2010			02/08/2010	09/08/2010
265.00	02/08/2010			02/08/2010	09/08/2010
630825115125	02/08/2010	WAN KHALID BIN WAN MAJID		V0007906	545773
02/08/2010	02/08/2010			03/08/2010	11/08/2010
700.00	02/08/2010			04/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
631028115389	02/08/2010	IBRAHIM BIN MAHAMUD		V0007914	545781
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			04/08/2010	11/08/2010
641108115054	02/08/2010	ZAHARAH BINTI MAT		V0007919	545786
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			04/08/2010	11/08/2010
660120115616	02/08/2010	SAKINAH BINTI ISMAIL		V0007891	545760
02/08/2010	02/08/2010			03/08/2010	11/08/2010
800.00	02/08/2010			04/08/2010	11/08/2010
660802115066	02/08/2010	HASNAH BINTI MUHAMMAD		V0007934	545801
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			05/08/2010	11/08/2010
610503115343 6/10L	02/08/2010	MAZLAN BIN TAIB		V0007872	T0598523
02/08/2010	02/08/2010			02/08/2010	10/08/2010
864.78	02/08/2010			03/08/2010	10/08/2010
610503115343 6/10P	02/08/2010	MAZLAN BIN TAIB		V0007869	T0598520
02/08/2010	02/08/2010			02/08/2010	10/08/2010
35.00	02/08/2010			03/08/2010	10/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610831035369	02/08/2010	HUSSIN BIN ISMAIL		V0007948	545815
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			05/08/2010	11/08/2010
611124055007	02/08/2010	AZMI BIN MOHAMAD		V0007888	545757
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			04/08/2010	11/08/2010
630312115293 6/10P	02/08/2010	KAMARUDIN BIN MAT AKIB		V0007846	T0597978
02/08/2010	02/08/2010			02/08/2010	09/08/2010
613.00	02/08/2010			02/08/2010	09/08/2010
630317115233	02/08/2010	WAN HUSSIN BIN WAN ABU BAKAR		V0007897	545764
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			04/08/2010	11/08/2010
541104115139 6/10P	02/08/2010	WAN ALI BIN OTHMAN		V0007862	T0597993
02/08/2010	02/08/2010			02/08/2010	09/08/2010
17.50	02/08/2010			02/08/2010	09/08/2010
560102115366	02/08/2010	KHATIJAH BINTI AWANG		V0007904	545771
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			04/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
561113115016	02/08/2010	TUAN BILEK BINTI TUAN NGAH		V0007899	545766
02/08/2010	02/08/2010			03/08/2010	11/08/2010
400.00	02/08/2010			04/08/2010	11/08/2010
570430115356	02/08/2010	ROKIAH BINTI WAZIR KHAN		V0007905	545772
02/08/2010	02/08/2010			03/08/2010	11/08/2010
300.00	02/08/2010			04/08/2010	11/08/2010
571111115118	02/08/2010	SITI FATIMAH BINTI HAMID		V0007908	545775
02/08/2010	02/08/2010			03/08/2010	11/08/2010
300.00	02/08/2010			04/08/2010	11/08/2010
450413115155	02/08/2010	ZAKARIA BIN MOHAMMAD		V0007933	545800
02/08/2010	02/08/2010			03/08/2010	11/08/2010
350.00	02/08/2010			05/08/2010	11/08/2010
FASI SMK CHWS 16.7	02/08/2010	WAN SHAIKHAH BT WAN MOHMMAD		V0007886	T0598557
02/08/2010	02/08/2010			03/08/2010	10/08/2010
480.00	02/08/2010			03/08/2010	10/08/2010
FASI SMK CHWS 16.7	02/08/2010	LOO KIEN NAM		V0007886	T0598566
02/08/2010	02/08/2010			03/08/2010	10/08/2010
160.00	02/08/2010			03/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK CHWS 16.7 02/08/2010 400.00	02/08/2010 02/08/2010 02/08/2010	KOK KOOI NGOH		V0007886 03/08/2010 03/08/2010	T0598558 10/08/2010 10/08/2010
FASI SMK CHWS 16.7 02/08/2010 240.00	02/08/2010 02/08/2010 02/08/2010	IRHAM HAMEEDA BINTI MUHAMMAD		V0007886 03/08/2010 03/08/2010	T0598559 10/08/2010 10/08/2010
FASI SMK CHWS 16.7 02/08/2010 320.00	02/08/2010 02/08/2010 02/08/2010	SUNITA BINTI ABDULLAH		V0007886 03/08/2010 03/08/2010	T0598560 10/08/2010 10/08/2010
FASI SMK CHWS 16.7 02/08/2010 440.00	02/08/2010 02/08/2010 02/08/2010	HABSAHAYU BINTI MD ARIFFIN		V0007886 03/08/2010 03/08/2010	T0598561 10/08/2010 10/08/2010
FASI SMK CHWS 16.7 02/08/2010 160.00	02/08/2010 02/08/2010 02/08/2010	TOH SENG HUAT		V0007886 03/08/2010 03/08/2010	T0598562 10/08/2010 10/08/2010
FASI SMK CHWS 16.7 02/08/2010 280.00	02/08/2010 02/08/2010 02/08/2010	GOH LEE SIEW		V0007886 03/08/2010 03/08/2010	T0598563 10/08/2010 10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK CHWS 16.7 02/08/2010 120.00	02/08/2010 02/08/2010 02/08/2010	TAN LAY SIEW		V0007886 03/08/2010 03/08/2010	T0598564 10/08/2010 10/08/2010
FASI SMK CHWS 16.7 02/08/2010 80.00	02/08/2010 02/08/2010 02/08/2010	AMINUDDIN BIN EMBONG		V0007886 03/08/2010 03/08/2010	T0598565 10/08/2010 10/08/2010
FASI SMK CHWS 16.8 02/08/2010 240.00	02/08/2010 02/08/2010 02/08/2010	SITI ASMAQ BINTI MALIK		V0007887 03/08/2010 03/08/2010	T0598567 10/08/2010 10/08/2010
FASI SMK CHWS 16.8 02/08/2010 280.00	02/08/2010 02/08/2010 02/08/2010	LIM ONN LAM		V0007887 03/08/2010 03/08/2010	T0598576 10/08/2010 10/08/2010
FASI SMK CHWS 16.8 02/08/2010 320.00	02/08/2010 02/08/2010 02/08/2010	LIM GEIK LANG		V0007887 03/08/2010 03/08/2010	T0598568 10/08/2010 10/08/2010
FASI SMK CHWS 16.8 02/08/2010 240.00	02/08/2010 02/08/2010 02/08/2010	NIK MANSOR BIN NIK MAHMUD		V0007887 03/08/2010 03/08/2010	T0598569 10/08/2010 10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK CHWS 16.8 02/08/2010 160.00	02/08/2010 02/08/2010 02/08/2010	TINA KHAIRANI BINTI OMAR		V0007887 03/08/2010 03/08/2010	T0598570 10/08/2010 10/08/2010
FASI SMK CHWS 16.8 02/08/2010 520.00	02/08/2010 02/08/2010 02/08/2010	KHARUDDIN BIN MOHAMAD		V0007887 03/08/2010 03/08/2010	T0598571 10/08/2010 10/08/2010
FASI SMK CHWS 16.8 02/08/2010 320.00	02/08/2010 02/08/2010 02/08/2010	RUZANA BINTI OMAR		V0007887 03/08/2010 03/08/2010	T0598572 10/08/2010 10/08/2010
FASI SMK CHWS 16.8 02/08/2010 160.00	02/08/2010 02/08/2010 02/08/2010	KAMARUDIN BIN SULAIMAN		V0007887 03/08/2010 03/08/2010	T0598573 10/08/2010 10/08/2010
FASI SMK CHWS 16.8 02/08/2010 400.00	02/08/2010 02/08/2010 02/08/2010	AZMAN BIN YAHYA		V0007887 03/08/2010 03/08/2010	T0598574 10/08/2010 10/08/2010
FASI SMK CHWS 16.8 02/08/2010 440.00	02/08/2010 02/08/2010 02/08/2010	ABD AZIZ BIN ISMAIL		V0007887 03/08/2010 03/08/2010	T0598575 10/08/2010 10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK KOM S/TAKIR 8	02/08/2010	ENAWATI BINTI RAZAK @ ALI		V0007880	T0598526
02/08/2010	02/08/2010			02/08/2010	10/08/2010
100.00	02/08/2010			03/08/2010	10/08/2010

FASI SMK KOM S/TAKIR 8	02/08/2010	AZIAHTON BINTI MOHAMAD		V0007880	T0598527
02/08/2010	02/08/2010			02/08/2010	10/08/2010
250.00	02/08/2010			03/08/2010	10/08/2010

FASI SMK KOM S/TAKIR 8	02/08/2010	HARUN BIN OMAR		V0007880	T0598528
02/08/2010	02/08/2010			02/08/2010	10/08/2010
100.00	02/08/2010			03/08/2010	10/08/2010

FASI SMK KOM S/TAKIR 8	02/08/2010	SALINA BINTI SALLEH		V0007880	T0598529
02/08/2010	02/08/2010			02/08/2010	10/08/2010
150.00	02/08/2010			03/08/2010	10/08/2010

FASI SMK KOM S/TAKIR 8	02/08/2010	RAMLAH BINTI ISHAK		V0007880	T0598530
02/08/2010	02/08/2010			02/08/2010	10/08/2010
50.00	02/08/2010			03/08/2010	10/08/2010

FASI SMK KOM S/TAKIR 8	02/08/2010	AZRI BIN MOHD YASIN		V0007880	T0598531
02/08/2010	02/08/2010			02/08/2010	10/08/2010
450.00	02/08/2010			03/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK KOM S/TAKIR 8	02/08/2010	MUHAMMAD BIN ISMAIL		V0007880	T0598532
02/08/2010	02/08/2010			02/08/2010	10/08/2010
300.00	02/08/2010			03/08/2010	10/08/2010

FASI SMK KOMP S/TAKIR	02/08/2010	ARMIZA BINTI AWANG		V0007881	T0598533
02/08/2010	02/08/2010			02/08/2010	10/08/2010
50.00	02/08/2010			03/08/2010	10/08/2010

FASI SMK KOMP S/TAKIR	02/08/2010	ZAINUN BINTI IBRAHIM		V0007881	T0598534
02/08/2010	02/08/2010			02/08/2010	10/08/2010
100.00	02/08/2010			03/08/2010	10/08/2010

FASI SMK KOMP S/TAKIR	02/08/2010	MOHD ZAKI BIN DRIS		V0007881	T0598535
02/08/2010	02/08/2010			02/08/2010	10/08/2010
150.00	02/08/2010			03/08/2010	10/08/2010

FASI SMK KOMP S/TAKIR	02/08/2010	NOR AMINAH BT JAAFAR		V0007881	T0598536
02/08/2010	02/08/2010			02/08/2010	10/08/2010
100.00	02/08/2010			03/08/2010	10/08/2010

FASI SMK KOMP S/TAKIR	02/08/2010	ROSLINA BINTI HARUN		V0007881	T0598537
02/08/2010	02/08/2010			02/08/2010	10/08/2010
150.00	02/08/2010			03/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SMK KOMP S/TAKIR	02/08/2010	SUZILA BINTI MOHD SUKRI		V0007881	T0598538
02/08/2010	02/08/2010			02/08/2010	10/08/2010
50.00	02/08/2010			03/08/2010	10/08/2010

FASI SMK KOMP S/TAKIR	02/08/2010	MAMAT BIN MUDA		V0007881	T0598539
02/08/2010	02/08/2010			02/08/2010	10/08/2010
100.00	02/08/2010			03/08/2010	10/08/2010

FASI SMK PAKA 5	02/08/2010	NORSALAWATI BINTI ISMAIL		V0007956	T0598577
02/08/2010	02/08/2010			03/08/2010	10/08/2010
40.00	02/08/2010			04/08/2010	10/08/2010

FASI SMK PAKA 5	02/08/2010	WAN NORIHAN BINTI WAN NAWANG		V0007956	T0598578
02/08/2010	02/08/2010			03/08/2010	10/08/2010
20.00	02/08/2010			04/08/2010	10/08/2010

FASI SMK PAKA 5	02/08/2010	NORSHAHIDA BINTI ABDULLAH		V0007956	T0598579
02/08/2010	02/08/2010			03/08/2010	10/08/2010
20.00	02/08/2010			04/08/2010	10/08/2010

FASI SMK PAKA 5	02/08/2010	NORIZAN BINTI AB WAHAB		V0007956	T0598580
02/08/2010	02/08/2010			03/08/2010	10/08/2010
20.00	02/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SMK PAKA 5	02/08/2010	HAFIRA ISWANI BINTI HUSSIN		V0007956	T0598581
02/08/2010	02/08/2010			03/08/2010	10/08/2010
20.00	02/08/2010			04/08/2010	10/08/2010
FASI SMK PAKA 5	02/08/2010	NORHZAWATI BINTI AZIS		V0007956	T0598582
02/08/2010	02/08/2010			03/08/2010	10/08/2010
40.00	02/08/2010			04/08/2010	10/08/2010
FASIL SK CHENDERING	02/08/2010	ONG TIAN CHEE		V0008023	T0599769
02/08/2010	02/08/2010			05/08/2010	11/08/2010
900.00	02/08/2010			05/08/2010	11/08/2010
FASIL SK CHENDERING	02/08/2010	HASHIM BIN MOHAMMED		V0008023	T0599770
02/08/2010	02/08/2010			05/08/2010	11/08/2010
900.00	02/08/2010			05/08/2010	11/08/2010
FASIL SK CHENDERING	02/08/2010	SALMAH BINTI ZAKARIA		V0008023	T0599771
02/08/2010	02/08/2010			05/08/2010	11/08/2010
900.00	02/08/2010			05/08/2010	11/08/2010
FASIL SK CHENDERING	02/08/2010	ZAIMAH BINTI TAIB		V0008023	T0599772
02/08/2010	02/08/2010			05/08/2010	11/08/2010
2,020.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASIL SK CHENDERING	02/08/2010	TUAN HASLINA BINTI TUAN ENDUT		V0008023	T0599773
02/08/2010	02/08/2010			05/08/2010	11/08/2010
900.00	02/08/2010			05/08/2010	11/08/2010
FASI SEK KEB KELUANG	02/08/2010	NIK REPIAH BT ZAKARIA		V0007958	T0598590
02/08/2010	02/08/2010			03/08/2010	10/08/2010
1,440.00	02/08/2010			04/08/2010	10/08/2010
FASI SEK KEB PDG PULU	02/08/2010	MOHD ZAID BIN MUDA		V0007966	T0598649
02/08/2010	02/08/2010			03/08/2010	10/08/2010
200.00	02/08/2010			04/08/2010	10/08/2010
FASI SEK KEB PDG PULU	02/08/2010	ZAZALLI BIN ABDULLAH		V0007966	T0598650
02/08/2010	02/08/2010			03/08/2010	10/08/2010
200.00	02/08/2010			04/08/2010	10/08/2010
FASI SK BALAI BESAR 5	02/08/2010	ZAINAL ABIDIN BIN ABDULLAH		V0007965	T0598644
02/08/2010	02/08/2010			03/08/2010	10/08/2010
240.00	02/08/2010			04/08/2010	10/08/2010
DUN LANGKAP	02/08/2010	PUSAT KHIDMAT MASYARAKAT DUN LANGKAP		V0007940	545807
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,000.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI H.TRG-SMK AJIL 1 02/08/2010 100.00	02/08/2010 02/08/2010 02/08/2010	MARLIA BINTI MUKHTAR		V0007883 03/08/2010 03/08/2010	T0598541 10/08/2010 10/08/2010
FASI H.TRG-SMK AJIL 2 02/08/2010 300.00	02/08/2010 02/08/2010 02/08/2010	MOHD SHAARI BIN SAID		V0007884 03/08/2010 03/08/2010	T0598542 10/08/2010 10/08/2010
FASI H.TRG-SMK AJIL 2 02/08/2010 50.00	02/08/2010 02/08/2010 02/08/2010	ISMAIL BIN RANI		V0007884 03/08/2010 03/08/2010	T0598551 10/08/2010 10/08/2010
FASI H.TRG-SMK AJIL 2 02/08/2010 150.00	02/08/2010 02/08/2010 02/08/2010	HASNAN BIN MOHAMMAD		V0007884 03/08/2010 03/08/2010	T0598543 10/08/2010 10/08/2010
FASI H.TRG-SMK AJIL 2 02/08/2010 300.00	02/08/2010 02/08/2010 02/08/2010	TENGGU SHUKRI BIN TENGGU HASHIM		V0007884 03/08/2010 03/08/2010	T0598544 10/08/2010 10/08/2010
FASI H.TRG-SMK AJIL 2 02/08/2010 50.00	02/08/2010 02/08/2010 02/08/2010	AZHARI BIN MOHAMED SALIM		V0007884 03/08/2010 03/08/2010	T0598545 10/08/2010 10/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI H.TRG-SMK AJIL 2 02/08/2010 100.00	02/08/2010 02/08/2010 02/08/2010	SULAIMAN BIN MOHD NOR		V0007884 03/08/2010 03/08/2010	T0598546 10/08/2010 10/08/2010
FASI H.TRG-SMK AJIL 2 02/08/2010 100.00	02/08/2010 02/08/2010 02/08/2010	NOR SHARFAZAN BINTI MD NOH		V0007884 03/08/2010 03/08/2010	T0598547 10/08/2010 10/08/2010
FASI H.TRG-SMK AJIL 2 02/08/2010 150.00	02/08/2010 02/08/2010 02/08/2010	RUHANA BINTI AHMAD		V0007884 03/08/2010 03/08/2010	T0598548 10/08/2010 10/08/2010
FASI H.TRG-SMK AJIL 2 02/08/2010 100.00	02/08/2010 02/08/2010 02/08/2010	MOHD ASRI BIN ALI		V0007884 03/08/2010 03/08/2010	T0598549 10/08/2010 10/08/2010
FASI H.TRG-SMK AJIL 2 02/08/2010 200.00	02/08/2010 02/08/2010 02/08/2010	FAUZIAH BINTI ABDULLAH		V0007884 03/08/2010 03/08/2010	T0598550 10/08/2010 10/08/2010
890428115229 6/10P 02/08/2010 93.80	02/08/2010 02/08/2010 02/08/2010	MOHD AFFENDI BIN ABDULLAH		V0007859 02/08/2010 02/08/2010	T0597990 09/08/2010 09/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850530115157	02/08/2010	MARZUKI BIN OMAR		V0007901	545768
02/08/2010	02/08/2010			03/08/2010	11/08/2010
600.00	02/08/2010			04/08/2010	11/08/2010
850605115136	02/08/2010	SITI NOR ZULAINI BINTI ABD GHANI		V0007947	545814
02/08/2010	02/08/2010			03/08/2010	11/08/2010
1,500.00	02/08/2010			05/08/2010	11/08/2010
FASIL SK KEBOR BESAR	02/08/2010	RAMLAH BINTI MOHAMAD		V0008017	T0599732
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010
FASIL SK KEBOR BESAR	02/08/2010	ZUHANA BINTI LONG		V0008017	T0599733
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010
FASIL SK KEBOR BESAR	02/08/2010	FARIDAH BINTI ABDULLAH		V0008028	T0599800
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010
FASIL SK KEBOR BESAR	02/08/2010	SYARIFAH HAFIZAH BINTI SAYED KAMAR		V0008028	T0599801
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASIL SK KEPONG 02/08/2010 200.00	02/08/2010 02/08/2010 02/08/2010	AHMAD SHARIFUDDIN BIN ABDULLAH		V0008026 05/08/2010 05/08/2010	T0599788 11/08/2010 11/08/2010
FASIL SK KEPONG 02/08/2010 600.00	02/08/2010 02/08/2010 02/08/2010	MOHD KHAZI BIN KASSIM		V0008026 05/08/2010 05/08/2010	T0599789 11/08/2010 11/08/2010
FASIL SK KEPONG 02/08/2010 400.00	02/08/2010 02/08/2010 02/08/2010	MUSTAFA BIN ALI		V0008026 05/08/2010 05/08/2010	T0599790 11/08/2010 11/08/2010
FASIL SK KEPONG 02/08/2010 600.00	02/08/2010 02/08/2010 02/08/2010	RAZALI BIN EMBONG		V0008026 05/08/2010 05/08/2010	T0599791 11/08/2010 11/08/2010
FASIL SK KEPONG 02/08/2010 200.00	02/08/2010 02/08/2010 02/08/2010	TAN YEW GHEE		V0008026 05/08/2010 05/08/2010	T0599792 11/08/2010 11/08/2010
FASIL SK KEPONG 02/08/2010 400.00	02/08/2010 02/08/2010 02/08/2010	CHE HAMIDAH BINTI ABD HAMID		V0008026 05/08/2010 05/08/2010	T0599793 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASIL SK KEPONG2	02/08/2010	ESAH BINTI AB KADIR		V0008027	T0599794
02/08/2010	02/08/2010			05/08/2010	11/08/2010
400.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KEPONG2	02/08/2010	FARIDAH BINTI MAT ZIN		V0008027	T0599795
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KEPONG2	02/08/2010	ROHANA BINTI ABDULLAH		V0008027	T0599796
02/08/2010	02/08/2010			05/08/2010	11/08/2010
600.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KEPONG2	02/08/2010	RUSLIN BINTI ABD. RAHMAN		V0008027	T0599797
02/08/2010	02/08/2010			05/08/2010	11/08/2010
600.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KEPONG2	02/08/2010	WAN NOOR KHALBI BINTI WAN ALI		V0008027	T0599798
02/08/2010	02/08/2010			05/08/2010	11/08/2010
400.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KEPONG2	02/08/2010	ZAINUN BINTI MAMAT		V0008027	T0599799
02/08/2010	02/08/2010			05/08/2010	11/08/2010
400.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASIL SK KG GEMUROH	02/08/2010	NOR AZIZAH BINTI TENGAH		V0008014	T0599703
02/08/2010	02/08/2010			05/08/2010	11/08/2010
225.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KG GEMUROH	02/08/2010	YUSOF FAUZI BIN MAMAT		V0008014	T0599704
02/08/2010	02/08/2010			05/08/2010	11/08/2010
450.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KG GEMUROH	02/08/2010	NOORITA BINTI YUSOF		V0008014	T0599705
02/08/2010	02/08/2010			05/08/2010	11/08/2010
450.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KG GEMUROH	02/08/2010	MOHD AL SIDEK BIN YUSOF		V0008014	T0599706
02/08/2010	02/08/2010			05/08/2010	11/08/2010
225.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KG GEMUROH	02/08/2010	NORHAYATI BINTI ALI PIAH		V0008014	T0599707
02/08/2010	02/08/2010			05/08/2010	11/08/2010
225.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KG GEMUROH	02/08/2010	MOHD SAUFE BIN IBRAHIM		V0008014	T0599708
02/08/2010	02/08/2010			05/08/2010	11/08/2010
225.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASIL SK PALOH	02/08/2010	AMINAH @ ARNI BINTI MOHAMAD		V0008013	T0599697
02/08/2010	02/08/2010			05/08/2010	11/08/2010
220.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK PALOH	02/08/2010	ROHANI BINTI MOHAMAD		V0008013	T0599698
02/08/2010	02/08/2010			05/08/2010	11/08/2010
220.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK PALOH	02/08/2010	WAN ZUHAILAH BINTI WAN MOHD KAMIL		V0008013	T0599699
02/08/2010	02/08/2010			05/08/2010	11/08/2010
220.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK PALOH	02/08/2010	NEOH POOI FUN		V0008013	T0599700
02/08/2010	02/08/2010			05/08/2010	11/08/2010
220.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK PALOH	02/08/2010	MOHD KAMAL AZMAN BIN SALLEH @ YONG		V0008013	T0599701
02/08/2010	02/08/2010			05/08/2010	11/08/2010
220.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK PALOH	02/08/2010	ROSZITA BINTI ISMAIL		V0008013	T0599702
02/08/2010	02/08/2010			05/08/2010	11/08/2010
240.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASIL SK PALOH 2 02/08/2010 240.00	02/08/2010 02/08/2010 02/08/2010	ZURRIAT BIN MAMAT		V0008024 05/08/2010 05/08/2010	T0599776 11/08/2010 11/08/2010
FASIL SK PALOH 2 02/08/2010 220.00	02/08/2010 02/08/2010 02/08/2010	AZMA BINTI MOHD		V0008024 05/08/2010 05/08/2010	T0599777 11/08/2010 11/08/2010
FASIL SK PALOH 2 02/08/2010 220.00	02/08/2010 02/08/2010 02/08/2010	MARIANA BINTI NAWI		V0008024 05/08/2010 05/08/2010	T0599778 11/08/2010 11/08/2010
FASIL SK PALOH 2 02/08/2010 240.00	02/08/2010 02/08/2010 02/08/2010	ZAIFAH KHURSI AH BT ISMAIL		V0008024 05/08/2010 05/08/2010	T0599779 11/08/2010 11/08/2010
FASIL SK PALOH 2 02/08/2010 220.00	02/08/2010 02/08/2010 02/08/2010	MD SOFFAIRIZAL BIN MD YUSOF		V0008024 05/08/2010 05/08/2010	T0599780 11/08/2010 11/08/2010
FASIL SK PALOH 2 02/08/2010 180.00	02/08/2010 02/08/2010 02/08/2010	MOHD ZUKRI BIN MOHAMAD		V0008024 05/08/2010 05/08/2010	T0599781 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASIL SK SERI BUDIMAN | 02/08/2010	ZAHIAH BINTI OTHMAN		V0008020	T0599750
02/08/2010	02/08/2010		05/08/2010	11/08/2010
225.00	02/08/2010		05/08/2010	11/08/2010

FASIL SK SERI BUDIMAN | 02/08/2010	SHARIFAH MARINA BT SYED MUHAMMAD		V0008020	T0599751
02/08/2010	02/08/2010		05/08/2010	11/08/2010
225.00	02/08/2010		05/08/2010	11/08/2010

FASIL SK SERI BUDIMAN | 02/08/2010	ZABEDAH BINTI SALLEH		V0008020	T0599752
02/08/2010	02/08/2010		05/08/2010	11/08/2010
225.00	02/08/2010		05/08/2010	11/08/2010

FASIL SK SERI BUDIMAN | 02/08/2010	ABD. WAHAB BIN SHAARANI BIN SULAIMAN		V0008020	T0599753
02/08/2010	02/08/2010		05/08/2010	11/08/2010
450.00	02/08/2010		05/08/2010	11/08/2010

FASIL SK SERI BUDIMAN | 02/08/2010	FATIMAH BINTI ABU BAKAR		V0008020	T0599754
02/08/2010	02/08/2010		05/08/2010	11/08/2010
225.00	02/08/2010		05/08/2010	11/08/2010

FASIL SK SERI BUDIMAN | 02/08/2010	NOORSHAM BINTI IBRAHIM		V0008020	T0599755
02/08/2010	02/08/2010		05/08/2010	11/08/2010
225.00	02/08/2010		05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASIL SK SRI BUDIMAN II	02/08/2010	MARIAH BINTI DERAHMAN		V0008015	T0599709
02/08/2010	02/08/2010			05/08/2010	11/08/2010
225.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK SRI BUDIMAN II	02/08/2010	NORMA BINTI NORDIN		V0008015	T0599710
02/08/2010	02/08/2010			05/08/2010	11/08/2010
225.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK SRI BUDIMAN II	02/08/2010	MARYAM BINTI HASHIM		V0008015	T0599711
02/08/2010	02/08/2010			05/08/2010	11/08/2010
225.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK SRI BUDIMAN II	02/08/2010	WAN NORMALIAH BINTI WAN SHAFIE		V0008015	T0599712
02/08/2010	02/08/2010			05/08/2010	11/08/2010
125.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK SRI BUDIMAN II	02/08/2010	MARIATI BINTI HUSSIN		V0008015	T0599713
02/08/2010	02/08/2010			05/08/2010	11/08/2010
225.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK SRI BUDIMAN II	02/08/2010	NORIHAN BINTI MOHD SIDIN		V0008015	T0599714
02/08/2010	02/08/2010			05/08/2010	11/08/2010
100.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASIL SK WAKAF MEMPEI	02/08/2010	DOREEN LIM MEI LIN		V0008022	T0599762
02/08/2010	02/08/2010			05/08/2010	11/08/2010
150.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK WAKAF MEMPEI	02/08/2010	ROSLIZA BINTI SAID		V0008022	T0599763
02/08/2010	02/08/2010			05/08/2010	11/08/2010
150.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK WAKAF MEMPEI	02/08/2010	ROBIAH BINTI JUSOH		V0008022	T0599764
02/08/2010	02/08/2010			05/08/2010	11/08/2010
300.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK WAKAF MEMPEI	02/08/2010	MOHAMED BIN ABU BAKAR		V0008022	T0599765
02/08/2010	02/08/2010			05/08/2010	11/08/2010
150.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK WAKAF MEMPEI	02/08/2010	ZULKIFLI BIN YAHYA		V0008022	T0599766
02/08/2010	02/08/2010			05/08/2010	11/08/2010
150.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK WAKAF MEMPEI	02/08/2010	MUSTAFFA BIN MAT AMIN		V0008022	T0599767
02/08/2010	02/08/2010			05/08/2010	11/08/2010
60.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

FASIL SK WAKAF MEMPEI	02/08/2010	ROHANI BIN SEDEK		V0008022	T0599768
02/08/2010	02/08/2010			05/08/2010	11/08/2010
300.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK WAKAF MEMPEI	02/08/2010	AHMAD FAZIL B. SEBAWEH		V0008021	T0599756
02/08/2010	02/08/2010			05/08/2010	11/08/2010
150.00	02/08/2010			05/08/2010	11/08/2010

FASI SK BALAI BESAR 5	02/08/2010	MARZITA BINTI MAMAT @ SIDEK		V0007965	T0598645
02/08/2010	02/08/2010			03/08/2010	10/08/2010
240.00	02/08/2010			04/08/2010	10/08/2010

FASI SK BALAI BESAR 5	02/08/2010	MAZIAH BINTI JUSOH		V0007965	T0598646
02/08/2010	02/08/2010			03/08/2010	10/08/2010
240.00	02/08/2010			04/08/2010	10/08/2010

FASI SK BALAI BESAR 5	02/08/2010	ADILAH BINTI ABD.AZIS		V0007965	T0598647
02/08/2010	02/08/2010			03/08/2010	10/08/2010
240.00	02/08/2010			04/08/2010	10/08/2010

FASI SK BALAI BESAR 5	02/08/2010	NORMALA BINTI ALI		V0007965	T0598648
02/08/2010	02/08/2010			03/08/2010	10/08/2010
240.00	02/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK T/KETAPANG 02/08/2010 1,380.00	02/08/2010 02/08/2010 02/08/2010	FARIDAH BINTI ISMAIL		V0007879 02/08/2010 03/08/2010	T0598525 10/08/2010 10/08/2010
FASI SMK CHWS 16.6 02/08/2010 280.00	02/08/2010 02/08/2010 02/08/2010	HALISA BT ALIAS		V0007885 03/08/2010 03/08/2010	T0598552 10/08/2010 10/08/2010
FASI SMK CHWS 16.6 02/08/2010 280.00	02/08/2010 02/08/2010 02/08/2010	NOR MAIZALINA BINTI INAN		V0007885 03/08/2010 03/08/2010	T0598553 10/08/2010 10/08/2010
FASI SMK CHWS 16.6 02/08/2010 40.00	02/08/2010 02/08/2010 02/08/2010	TOH AI CHIN		V0007885 03/08/2010 03/08/2010	T0598554 10/08/2010 10/08/2010
FASI SMK CHWS 16.6 02/08/2010 80.00	02/08/2010 02/08/2010 02/08/2010	CHE ROHANI BINTI ISMAIL		V0007885 03/08/2010 03/08/2010	T0598555 10/08/2010 10/08/2010
FASI SMK CHWS 16.6 02/08/2010 40.00	02/08/2010 02/08/2010 02/08/2010	MEK NGAH BINTI ABDULLAH		V0007885 03/08/2010 03/08/2010	T0598556 10/08/2010 10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PEJ PEL DAERAH BESUT	02/08/2010	NORJAMILAH BINTI RAJAB		V0007957	T0598588
02/08/2010	02/08/2010			03/08/2010	10/08/2010
100.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	WAN WATIFAH BINTI WAN DERAMAN		V0007957	T0598589
02/08/2010	02/08/2010			03/08/2010	10/08/2010
100.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH 5	02/08/2010	ROSNOZI BIN ABDULLAH		V0007959	T0598591
02/08/2010	02/08/2010			03/08/2010	10/08/2010
100.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH 5	02/08/2010	FAUZI BIN MOHAMAD		V0007959	T0598592
02/08/2010	02/08/2010			03/08/2010	10/08/2010
100.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH 5	02/08/2010	NORALISA AFIFI BINTI SHEFEI		V0007959	T0598593
02/08/2010	02/08/2010			03/08/2010	10/08/2010
100.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH 5	02/08/2010	NORZAINI BINTI ALI		V0007959	T0598594
02/08/2010	02/08/2010			03/08/2010	10/08/2010
100.00	02/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PEJ PEL DAERAH 5	02/08/2010	AHMAD SATMI BIN SALLEH		V0007959	T0598595
02/08/2010	02/08/2010			03/08/2010	10/08/2010
100.00	02/08/2010			04/08/2010	10/08/2010
PEJ PEL DAERAH 5	02/08/2010	ZAHID BIN MAMAT		V0007959	T0598596
02/08/2010	02/08/2010			03/08/2010	10/08/2010
100.00	02/08/2010			04/08/2010	10/08/2010
PEJ PEL DAERAH BESUT	02/08/2010	FARILAH BINTI OMAR		V0007963	T0598624
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010
PEJ PEL DAERAH BESUT	02/08/2010	SITI MERIAM BINTI DERAMAN		V0007963	T0598633
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010
PEJ PEL DAERAH BESUT	02/08/2010	ZULKIFLI BIN ABDULLAH		V0007963	T0598625
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010
PEJ PEL DAERAH BESUT	02/08/2010	ZULKIPLI BIN HASAN		V0007963	T0598626
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PEJ PEL DAERAH BESUT	02/08/2010	ENCIK HASAN BIN AHMAD		V0007963	T0598627
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	NUR AINI BINTI MUHAMMAD		V0007963	T0598628
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	ZAKIAH BINTI TENGAH		V0007963	T0598629
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	RUSSURAWATI BINTI ABDUL RAHMAN		V0007963	T0598630
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	ZAHARAH BT HAMID		V0007963	T0598631
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	YAHAYA BIN MOHAMED		V0007963	T0598632
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PEJ PEL DAERAH BESUT	02/08/2010	CHE SOH BIN CHE MAT		V0007962	T0598617
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	MOHD SAARONI BIN MOHAMED NAWI		V0007962	T0598618
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	MOHAMAD KTHABI B YUSOF		V0007962	T0598619
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	ALIAS BIN HARUN		V0007962	T0598620
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	SAMSIAH BINTI SULONG		V0007962	T0598621
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	SHARIF BIN IBRAHIM		V0007962	T0598622
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PEJ PEL DAERAH BESUT	02/08/2010	SURIAWATI BINTI YUSOF		V0007962	T0598623
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	SAMILA BINTI SALLEH @ RAMLEE		V0007961	T0598607
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	KHUZAIMAH BT HAJI ISMAIL		V0007961	T0598616
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	ZUNAIDAH BT MOHAMED		V0007961	T0598608
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	NURUL ASHIKIN BINTI JUSOH		V0007961	T0598609
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	JOHARI BIN HAMID		V0007961	T0598610
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PEJ PEL DAERAH BESUT	02/08/2010	SAIKULLAH BIN AB RAHMAN		V0007961	T0598611
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	PAKRI BIN ABIDIN		V0007961	T0598612
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	ZARENA BINTI MAHABAT KHAN		V0007961	T0598613
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	YATI BINTI MUSTAFA		V0007961	T0598614
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	ABDUL HALIM BIN MOHD SAMAN		V0007961	T0598615
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	FAUZIAH BINTI AHMAD		V0007960	T0598597
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PEJ PEL DAERAH BESUT	02/08/2010	KAMARUZAMAN BIN IBRAHIM		V0007960	T0598606
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	ZANARIAH BINTI ZAKARIA		V0007960	T0598598
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	GAZALI BIN ISMAIL		V0007960	T0598599
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	WAN ROHANI BINTI WAN YAACOB		V0007960	T0598600
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	YUSHIZA BINTI RESAT		V0007960	T0598601
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	MOHAMAD RASHID BIN MUSTAFA		V0007960	T0598602
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PEJ PEL DAERAH BESUT	02/08/2010	W FAZLIYATUN BINTI W HUSAIN		V0007960	T0598603
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	WAN FARIDAH AKMAL BINTI WAN BAKAR		V0007960	T0598604
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	HARTINI BINTI YUSOF		V0007960	T0598605
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	WAN MOHD RUSDI BIN WAN MAT ALI		V0007964	T0598634
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	NAZIROH BINTI HARUN		V0007964	T0598643
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	FARIZA NURBAYA BINTI MUHAMMAD		V0007964	T0598635
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PEJ PEL DAERAH BESUT	02/08/2010	LATIFAH BINTI ISMAIL		V0007964	T0598636
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

FASIL SK WAKAF MEMPEI	02/08/2010	WAN NORHAYA BINTI WAN ZAKI		V0008021	T0599757
02/08/2010	02/08/2010			05/08/2010	11/08/2010
300.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK WAKAF MEMPEI	02/08/2010	NOR RISAH BINTI AZIZ		V0008021	T0599758
02/08/2010	02/08/2010			05/08/2010	11/08/2010
150.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK WAKAF MEMPEI	02/08/2010	FARIDAH BINTI ARIFFIN		V0008021	T0599759
02/08/2010	02/08/2010			05/08/2010	11/08/2010
150.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK WAKAF MEMPEI	02/08/2010	WAN ZAHUDA BINTI WAN SU		V0008021	T0599760
02/08/2010	02/08/2010			05/08/2010	11/08/2010
180.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK WAKAF MEMPEI	02/08/2010	AZMI BIN AWANG		V0008021	T0599761
02/08/2010	02/08/2010			05/08/2010	11/08/2010
150.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASIL SK CHENDERING	02/08/2010	SIDAYANG BINTI POLONG		V0008023	T0599774
02/08/2010	02/08/2010			05/08/2010	11/08/2010
1,120.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK CHENDERING	02/08/2010	ROHANI BINTI MOHD JAAFAR		V0008023	T0599775
02/08/2010	02/08/2010			05/08/2010	11/08/2010
1,120.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KEBOR BESAR	02/08/2010	TENGGU ZAMRAH BT CHE KU ABD RAHMAN		V0008017	T0599725
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KEBOR BESAR	02/08/2010	ZALILAH BINTI SHAHARUDDIN		V0008017	T0599734
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KEBOR BESAR	02/08/2010	NGAH BIN JUSOH		V0008017	T0599726
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KEBOR BESAR	02/08/2010	NORMINA BINTI ISMAIL		V0008017	T0599727
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASIL SK KEBOR BESAR	02/08/2010	MANSOR BIN MOHD NOR		V0008017	T0599728
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KEBOR BESAR	02/08/2010	NOOR HASLIZA BINTI MUKHTAR		V0008017	T0599729
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KEBOR BESAR	02/08/2010	KASHFULLAH BIN AWANG		V0008017	T0599730
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010

FASIL SK KEBOR BESAR	02/08/2010	SYID AHMAD BIN TUAN AZAM		V0008017	T0599731
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010

SMK KOMPLEK RANTAU /	02/08/2010	SHARIFAH NORLAILI BT SHIKH SUDIN		V0007967	T0598651
02/08/2010	02/08/2010			03/08/2010	10/08/2010
160.00	02/08/2010			04/08/2010	10/08/2010

SMK KOMPLEK RANTAU /	02/08/2010	RONITA BINTI ABDUL RAHIM @ OTHMAN		V0007967	T0598652
02/08/2010	02/08/2010			03/08/2010	10/08/2010
160.00	02/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KOMPLEK RANTAU / 02/08/2010	FATIMAH BINTI OSMAN			V0007967	T0598653
02/08/2010	02/08/2010			03/08/2010	10/08/2010
80.00	02/08/2010			04/08/2010	10/08/2010

SMK KOMPLEK RANTAU / 02/08/2010	HARTINI BINTI MOHD NOR			V0007967	T0598654
02/08/2010	02/08/2010			03/08/2010	10/08/2010
200.00	02/08/2010			04/08/2010	10/08/2010

SMK KOMPLEK RANTAU / 02/08/2010	NORIHAM BINTI SAID			V0007967	T0598655
02/08/2010	02/08/2010			03/08/2010	10/08/2010
160.00	02/08/2010			04/08/2010	10/08/2010

SMK KOMPLEK RANTAU / 02/08/2010	WAN ABD RAHIM BIN WAN ABDULLAH			V0007967	T0598656
02/08/2010	02/08/2010			03/08/2010	10/08/2010
240.00	02/08/2010			04/08/2010	10/08/2010

SMK KOMPLEK RANTAU / 02/08/2010	SURAYA BINTI MOHD NOOR			V0007967	T0598657
02/08/2010	02/08/2010			03/08/2010	10/08/2010
160.00	02/08/2010			04/08/2010	10/08/2010

SMK KOMPLEK RANTAU / 02/08/2010	CHE AHMAD JAILANI BIN CHE SAID			V0007967	T0598658
02/08/2010	02/08/2010			03/08/2010	10/08/2010
80.00	02/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KOMPLEK RANTAU /	02/08/2010	MOHD YUSRI BIN ABD MALIK		V0007967	T0598659
02/08/2010	02/08/2010			03/08/2010	10/08/2010
80.00	02/08/2010			04/08/2010	10/08/2010

SMK BUKIT NENAS 1	02/08/2010	SUHAILAYATI BINTI MOHAMAD		V0007991	T0599582
02/08/2010	02/08/2010			04/08/2010	11/08/2010
520.00	02/08/2010			05/08/2010	11/08/2010

SMK BUKIT NENAS 1	02/08/2010	ZALINA BINTI SULONG		V0007991	T0599583
02/08/2010	02/08/2010			04/08/2010	11/08/2010
360.00	02/08/2010			05/08/2010	11/08/2010

SMK BUKIT NENAS 1	02/08/2010	AZLIZA BT MOHAMAD ISMAIL		V0007991	T0599575
02/08/2010	02/08/2010			04/08/2010	11/08/2010
560.00	02/08/2010			05/08/2010	11/08/2010

SMK BUKIT NENAS 1	02/08/2010	WAN AB SALAM BUKHARI BIN WAN ABU BAKAR		V0007991	T0599584
02/08/2010	02/08/2010			04/08/2010	11/08/2010
160.00	02/08/2010			05/08/2010	11/08/2010

SMK BUKIT NENAS 1	02/08/2010	NOOR RIZAN BINTI MUHAMMAD		V0007991	T0599576
02/08/2010	02/08/2010			04/08/2010	11/08/2010
520.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK BUKIT NENAS 1 02/08/2010 600.00	02/08/2010 02/08/2010 02/08/2010	NOR SURIATI BINTI SULONG		V0007991 04/08/2010 05/08/2010	T0599577 11/08/2010 11/08/2010
SMK BUKIT NENAS 1 02/08/2010 320.00	02/08/2010 02/08/2010 02/08/2010	NORA BINTI MUKRI		V0007991 04/08/2010 05/08/2010	T0599578 11/08/2010 11/08/2010
SMK BUKIT NENAS 1 02/08/2010 440.00	02/08/2010 02/08/2010 02/08/2010	NORWAHIDA BINTI NORAWAVI		V0007991 04/08/2010 05/08/2010	T0599579 11/08/2010 11/08/2010
SMK BUKIT NENAS 1 02/08/2010 480.00	02/08/2010 02/08/2010 02/08/2010	RAHIFAH BINTI SULONG		V0007991 04/08/2010 05/08/2010	T0599580 11/08/2010 11/08/2010
SMK BUKIT NENAS 1 02/08/2010 240.00	02/08/2010 02/08/2010 02/08/2010	RUSMARIA BINTI AB RAHMAN		V0007991 04/08/2010 05/08/2010	T0599581 11/08/2010 11/08/2010
SK PUTERA JAYA 1 02/08/2010 220.00	02/08/2010 02/08/2010 02/08/2010	NAZAILANI BIN MAWI		V0007990 04/08/2010 05/08/2010	T0599568 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK PUTERA JAYA 1	02/08/2010	TIRUSELVI A/P M.GOPAL		V0007990	T0599569
02/08/2010	02/08/2010			04/08/2010	11/08/2010
220.00	02/08/2010			05/08/2010	11/08/2010
SK PUTERA JAYA 1	02/08/2010	ROSMANI BINTI ABU BAKAR		V0007990	T0599570
02/08/2010	02/08/2010			04/08/2010	11/08/2010
240.00	02/08/2010			05/08/2010	11/08/2010
SK PUTERA JAYA 1	02/08/2010	ALIZA AZMAH BINTI AWANG SEMAN		V0007990	T0599571
02/08/2010	02/08/2010			04/08/2010	11/08/2010
220.00	02/08/2010			05/08/2010	11/08/2010
SK PUTERA JAYA 1	02/08/2010	FARIT BIN MOHAMAD		V0007990	T0599572
02/08/2010	02/08/2010			04/08/2010	11/08/2010
220.00	02/08/2010			05/08/2010	11/08/2010
SK PUTERA JAYA 1	02/08/2010	WATI BINTI IBRAHIM		V0007990	T0599573
02/08/2010	02/08/2010			04/08/2010	11/08/2010
220.00	02/08/2010			05/08/2010	11/08/2010
SK PUTERA JAYA 1	02/08/2010	WAN SALPIAHUDIN B. HJ.WAN SALEH		V0007990	T0599574
02/08/2010	02/08/2010			04/08/2010	11/08/2010
240.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK SAUJANA 1 02/08/2010 120.00	02/08/2010 02/08/2010 02/08/2010	AZIZAH BINTI ADAM		V0007995 04/08/2010 05/08/2010	T0599608 11/08/2010 11/08/2010
SK SAUJANA 1 02/08/2010 60.00	02/08/2010 02/08/2010 02/08/2010	ZAINAB BINTI AWANG		V0007995 04/08/2010 05/08/2010	T0599609 11/08/2010 11/08/2010
SK SAUJANA 1 02/08/2010 150.00	02/08/2010 02/08/2010 02/08/2010	KHAZAWATI BINTI NIK MD KHALIB		V0007995 04/08/2010 05/08/2010	T0599610 11/08/2010 11/08/2010
SK SAUJANA 1 02/08/2010 140.00	02/08/2010 02/08/2010 02/08/2010	KELSUM BINTI HUSIN		V0007995 04/08/2010 05/08/2010	T0599611 11/08/2010 11/08/2010
SK SAUJANA 1 02/08/2010 40.00	02/08/2010 02/08/2010 02/08/2010	MUHAMMAD BIN ABU BAKAR		V0007995 04/08/2010 05/08/2010	T0599612 11/08/2010 11/08/2010
SK SAUJANA 1 02/08/2010 80.00	02/08/2010 02/08/2010 02/08/2010	MASLINA BINTI MUHAMMAD		V0007995 04/08/2010 05/08/2010	T0599613 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK SAUJANA 1	02/08/2010	HARTINI BINTI MOHAMAD		V0007995	T0599614
02/08/2010	02/08/2010			04/08/2010	11/08/2010
60.00	02/08/2010			05/08/2010	11/08/2010
SK SAUJANA 1	02/08/2010	KHAIRIAH BINTI ABD MANAN		V0007995	T0599615
02/08/2010	02/08/2010			04/08/2010	11/08/2010
30.00	02/08/2010			05/08/2010	11/08/2010
SK SAUJANA 1	02/08/2010	HASIMAH BINTI MOHD HASHIM		V0007995	T0599616
02/08/2010	02/08/2010			04/08/2010	11/08/2010
20.00	02/08/2010			05/08/2010	11/08/2010
SK SAUJANA 2	02/08/2010	AZIZAH BINTI ADAM		V0007996	T0599617
02/08/2010	02/08/2010			04/08/2010	11/08/2010
80.00	02/08/2010			05/08/2010	11/08/2010
SK SAUJANA 2	02/08/2010	MASLINA BINTI MUHAMMAD		V0007996	T0599618
02/08/2010	02/08/2010			04/08/2010	11/08/2010
80.00	02/08/2010			05/08/2010	11/08/2010
SK SAUJANA 2	02/08/2010	KHAZAWATI BINTI NIK MD KHALIB		V0007996	T0599619
02/08/2010	02/08/2010			04/08/2010	11/08/2010
60.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK SAUJANA 2 02/08/2010 100.00	02/08/2010 02/08/2010 02/08/2010	KELSUM BINTI HUSIN		V0007996 04/08/2010 05/08/2010	T0599620 11/08/2010 11/08/2010
SK SAUJANA 2 02/08/2010 100.00	02/08/2010 02/08/2010 02/08/2010	ANIZA BINTI ABDULLAH		V0007996 04/08/2010 05/08/2010	T0599621 11/08/2010 11/08/2010
SK SAUJANA 2 02/08/2010 20.00	02/08/2010 02/08/2010 02/08/2010	HARTINI BINTI MOHAMAD		V0007996 04/08/2010 05/08/2010	T0599622 11/08/2010 11/08/2010
SK SAUJANA 2 02/08/2010 60.00	02/08/2010 02/08/2010 02/08/2010	KHAIRIAH BINTI ABD MANAN		V0007996 04/08/2010 05/08/2010	T0599623 11/08/2010 11/08/2010
SK SAUJANA 2 02/08/2010 20.00	02/08/2010 02/08/2010 02/08/2010	HASIMAH BINTI MOHD HASHIM		V0007996 04/08/2010 05/08/2010	T0599624 11/08/2010 11/08/2010
SK SAUJANA 2 02/08/2010 80.00	02/08/2010 02/08/2010 02/08/2010	ROZAKI BIN RAMLI		V0007996 04/08/2010 05/08/2010	T0599625 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK LIMBAH BIDONG 1	02/08/2010	MAZNI BINTI AZMI		V0007989	T0598725
02/08/2010	02/08/2010			04/08/2010	10/08/2010
440.00	02/08/2010			05/08/2010	10/08/2010

SK LIMBAH BIDONG 1	02/08/2010	ZAIHASRA BINTI ISMAIL		V0007989	T0598726
02/08/2010	02/08/2010			04/08/2010	10/08/2010
340.00	02/08/2010			05/08/2010	10/08/2010

SK KG FIKRI 1	02/08/2010	NOR MASTURA BINTI SETAPA		V0007994	T0599603
02/08/2010	02/08/2010			04/08/2010	11/08/2010
60.00	02/08/2010			05/08/2010	11/08/2010

SK KG FIKRI 1	02/08/2010	SULAIMAN BIN SALLEH		V0007994	T0599604
02/08/2010	02/08/2010			04/08/2010	11/08/2010
100.00	02/08/2010			05/08/2010	11/08/2010

SK KG FIKRI 1	02/08/2010	MD HESHAM BIN ISMAIL		V0007994	T0599605
02/08/2010	02/08/2010			04/08/2010	11/08/2010
100.00	02/08/2010			05/08/2010	11/08/2010

SK KG FIKRI 1	02/08/2010	ROSLIWATI BINTI SIDIK AHMAD		V0007994	T0599606
02/08/2010	02/08/2010			04/08/2010	11/08/2010
100.00	02/08/2010			05/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KG FIKRI 1	02/08/2010	WAN IZIMI BIN WAN MD ZIN		V0007994	T0599607
02/08/2010	02/08/2010			04/08/2010	11/08/2010
60.00	02/08/2010			05/08/2010	11/08/2010
SK LIMBAH BIDONG 1	02/08/2010	WAN RAHIMAH BINTI WAN HASSAN		V0007989	T0598723
02/08/2010	02/08/2010			04/08/2010	10/08/2010
380.00	02/08/2010			05/08/2010	10/08/2010
SK LIMBAH BIDONG 1	02/08/2010	NIK KEMBANG BINTI NIK ISMAIL		V0007989	T0598724
02/08/2010	02/08/2010			04/08/2010	10/08/2010
260.00	02/08/2010			05/08/2010	10/08/2010
PEJ PEL DAERAH BESUT	02/08/2010	AZAHA BIN MOHAMAD		V0007964	T0598637
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010
PEJ PEL DAERAH BESUT	02/08/2010	ASMANI BIN MOHD		V0007964	T0598638
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010
PEJ PEL DAERAH BESUT	02/08/2010	ZAITON BINTI YAHAYA		V0007964	T0598639
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PEJ PEL DAERAH BESUT	02/08/2010	ZARINA BINTI ZAKARIA		V0007964	T0598640
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	HALIMAH BINTI ABU BAKAR		V0007964	T0598641
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	MAZITAH BINTI CHE KADIR		V0007964	T0598642
02/08/2010	02/08/2010			03/08/2010	10/08/2010
60.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	NORSALFARINA BINTI MD SULAIMAN		V0007957	T0598583
02/08/2010	02/08/2010			03/08/2010	10/08/2010
100.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	MALUDIN B MAMAT		V0007957	T0598584
02/08/2010	02/08/2010			03/08/2010	10/08/2010
100.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	AZAHA BIN MOHAMAD		V0007957	T0598585
02/08/2010	02/08/2010			03/08/2010	10/08/2010
100.00	02/08/2010			04/08/2010	10/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PEJ PEL DAERAH BESUT	02/08/2010	CHE AWANG BIN CHE MAT		V0007957	T0598586
02/08/2010	02/08/2010			03/08/2010	10/08/2010
100.00	02/08/2010			04/08/2010	10/08/2010

PEJ PEL DAERAH BESUT	02/08/2010	AHMAD NAZLI BIN ABBAS		V0007957	T0598587
02/08/2010	02/08/2010			03/08/2010	10/08/2010
100.00	02/08/2010			04/08/2010	10/08/2010

SMK TG IBRAHIM	02/08/2010	MAHANI BINTI MUDA		V0007988	T0598717
02/08/2010	02/08/2010			04/08/2010	10/08/2010
1,440.00	02/08/2010			05/08/2010	10/08/2010

SMK TG IBRAHIM	02/08/2010	RAHANI BINTI YUSOFF		V0007988	T0598718
02/08/2010	02/08/2010			04/08/2010	10/08/2010
1,440.00	02/08/2010			05/08/2010	10/08/2010

SMK TG IBRAHIM	02/08/2010	SUHAIMI BIN SALLEH		V0007988	T0598719
02/08/2010	02/08/2010			04/08/2010	10/08/2010
240.00	02/08/2010			05/08/2010	10/08/2010

SMK TG IBRAHIM	02/08/2010	ASMADI BIN ISMAIL		V0007988	T0598720
02/08/2010	02/08/2010			04/08/2010	10/08/2010
220.00	02/08/2010			05/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG IBRAHIM	02/08/2010	AZLINDA BINTI JUSOH		V0007988	T0598721
02/08/2010	02/08/2010			04/08/2010	10/08/2010
220.00	02/08/2010			05/08/2010	10/08/2010

SMK TG IBRAHIM	02/08/2010	ROHANI BINTI YUSOF		V0007988	T0598722
02/08/2010	02/08/2010			04/08/2010	10/08/2010
220.00	02/08/2010			05/08/2010	10/08/2010

SMK SAUJANA 1	02/08/2010	RAMLAH BINTI MAT HASSAN		V0007997	T0599626
02/08/2010	02/08/2010			04/08/2010	11/08/2010
240.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 1	02/08/2010	ZALIPAS BINTI AWANG		V0007997	T0599635
02/08/2010	02/08/2010			04/08/2010	11/08/2010
400.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 1	02/08/2010	MAIZUN BINTI MUSTAFA		V0007997	T0599627
02/08/2010	02/08/2010			04/08/2010	11/08/2010
160.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 1	02/08/2010	MOHD NOOR BIN MAT ZAIN		V0007997	T0599628
02/08/2010	02/08/2010			04/08/2010	11/08/2010
120.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SAUJANA 1	02/08/2010	NOR YUSMA BINTI JUSOH @ YUSOF		V0007997	T0599629
02/08/2010	02/08/2010			04/08/2010	11/08/2010
400.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 1	02/08/2010	OTHMAN BIN JAAFAR		V0007997	T0599630
02/08/2010	02/08/2010			04/08/2010	11/08/2010
160.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 1	02/08/2010	ROHANI BINTI BUSU		V0007997	T0599631
02/08/2010	02/08/2010			04/08/2010	11/08/2010
280.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 1	02/08/2010	ROHANI BINTI ISMAIL		V0007997	T0599632
02/08/2010	02/08/2010			04/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 1	02/08/2010	SITI FATIMAH BINTI MOHD NOOR		V0007997	T0599633
02/08/2010	02/08/2010			04/08/2010	11/08/2010
360.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 1	02/08/2010	ZALINA BINTI ISMAIL		V0007997	T0599634
02/08/2010	02/08/2010			04/08/2010	11/08/2010
160.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SAUJANA 2	02/08/2010	KHAZANIAH BT LEBAI SULAIMAN		V0007998	T0599636
02/08/2010	02/08/2010			04/08/2010	11/08/2010
280.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 2	02/08/2010	ALIAS BIN MAT ALI @ AWANG		V0007998	T0599645
02/08/2010	02/08/2010			04/08/2010	11/08/2010
80.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 2	02/08/2010	LIM BO LIONG A/L LIM AWANG		V0007998	T0599637
02/08/2010	02/08/2010			04/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 2	02/08/2010	MEK KEPHAT A/P ENDU		V0007998	T0599638
02/08/2010	02/08/2010			04/08/2010	11/08/2010
520.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 2	02/08/2010	NOR HAYATI BINTI AZIZ		V0007998	T0599639
02/08/2010	02/08/2010			04/08/2010	11/08/2010
240.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 2	02/08/2010	NURUL KARIMAH BINTI YAACOB		V0007998	T0599640
02/08/2010	02/08/2010			04/08/2010	11/08/2010
520.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SAUJANA 2	02/08/2010	SITI JAMILAH BINTI MOHAMED		V0007998	T0599641
02/08/2010	02/08/2010			04/08/2010	11/08/2010
320.00	02/08/2010			05/08/2010	11/08/2010
SMK SAUJANA 2	02/08/2010	SITI ZUBAIDAH BINTI KAMARUDIN		V0007998	T0599642
02/08/2010	02/08/2010			04/08/2010	11/08/2010
360.00	02/08/2010			05/08/2010	11/08/2010
SMK SAUJANA 2	02/08/2010	SUAINI ZAKARIA BIN MUHAMAD		V0007998	T0599643
02/08/2010	02/08/2010			04/08/2010	11/08/2010
160.00	02/08/2010			05/08/2010	11/08/2010
SMK SAUJANA 2	02/08/2010	ZAHARA BINTI JUSOH		V0007998	T0599644
02/08/2010	02/08/2010			04/08/2010	11/08/2010
280.00	02/08/2010			05/08/2010	11/08/2010
SMK SAUJANA 3	02/08/2010	SITI AISHAH BINTI MOHAMED		V0007999	T0599646
02/08/2010	02/08/2010			05/08/2010	11/08/2010
120.00	02/08/2010			05/08/2010	11/08/2010
SMK SAUJANA 3	02/08/2010	HARLINA BINTI ZAKARIA		V0007999	T0599655
02/08/2010	02/08/2010			05/08/2010	11/08/2010
160.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SAUJANA 3 02/08/2010 320.00	02/08/2010 02/08/2010 02/08/2010	AMINUDDIN BIN SEMAN		V0007999 05/08/2010 05/08/2010	T0599647 11/08/2010 11/08/2010
SMK SAUJANA 3 02/08/2010 160.00	02/08/2010 02/08/2010 02/08/2010	CHE SAWARI BIN IBRAHIM		V0007999 05/08/2010 05/08/2010	T0599648 11/08/2010 11/08/2010
SMK SAUJANA 3 02/08/2010 240.00	02/08/2010 02/08/2010 02/08/2010	LATIFAH BINTI ALI		V0007999 05/08/2010 05/08/2010	T0599649 11/08/2010 11/08/2010
SMK SAUJANA 3 02/08/2010 280.00	02/08/2010 02/08/2010 02/08/2010	SALIM BIN SIDIK		V0007999 05/08/2010 05/08/2010	T0599650 11/08/2010 11/08/2010
SMK SAUJANA 3 02/08/2010 240.00	02/08/2010 02/08/2010 02/08/2010	WAN AZURA BINTI WAN AWANG		V0007999 05/08/2010 05/08/2010	T0599651 11/08/2010 11/08/2010
SMK SAUJANA 3 02/08/2010 280.00	02/08/2010 02/08/2010 02/08/2010	ZURAI DA BINTI MAHMUD		V0007999 05/08/2010 05/08/2010	T0599652 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SAUJANA 3	02/08/2010	AWANG BIN HARUN		V0007999	T0599653
02/08/2010	02/08/2010			05/08/2010	11/08/2010
120.00	02/08/2010			05/08/2010	11/08/2010
SMK SAUJANA 3	02/08/2010	FAUZI BIN ISHAK		V0007999	T0599654
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010
SMK SAUJANA 4	02/08/2010	JAMILAH BT MAT YUNUS		V0008000	T0599656
02/08/2010	02/08/2010			05/08/2010	11/08/2010
240.00	02/08/2010			05/08/2010	11/08/2010
SMK SAUJANA 4	02/08/2010	MUHAMAD FADHIL BIN DAUD		V0008000	T0599665
02/08/2010	02/08/2010			05/08/2010	11/08/2010
80.00	02/08/2010			05/08/2010	11/08/2010
SMK SAUJANA 4	02/08/2010	MAHADI BIN DRAMAN		V0008000	T0599657
02/08/2010	02/08/2010			05/08/2010	11/08/2010
280.00	02/08/2010			05/08/2010	11/08/2010
SMK SAUJANA 4	02/08/2010	MUHAMAD BIN MAJID		V0008000	T0599658
02/08/2010	02/08/2010			05/08/2010	11/08/2010
120.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SAUJANA 4	02/08/2010	MOHD RAZALI BIN ISMAIL		V0008000	T0599659
02/08/2010	02/08/2010			05/08/2010	11/08/2010
80.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 4	02/08/2010	ROHANI(ANI) BINTI IBRAHIM		V0008000	T0599660
02/08/2010	02/08/2010			05/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 4	02/08/2010	TEE LEE TECK		V0008000	T0599661
02/08/2010	02/08/2010			05/08/2010	11/08/2010
120.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 4	02/08/2010	ZARINA AZIAN BINTI MOHAMED YUSOP		V0008000	T0599662
02/08/2010	02/08/2010			05/08/2010	11/08/2010
320.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 4	02/08/2010	MAMAT BIN OTHMAN		V0008000	T0599663
02/08/2010	02/08/2010			05/08/2010	11/08/2010
120.00	02/08/2010			05/08/2010	11/08/2010

SMK SAUJANA 4	02/08/2010	MAZUKI BIN IBRAHIM		V0008000	T0599664
02/08/2010	02/08/2010			05/08/2010	11/08/2010
40.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK LANGKAP 1	02/08/2010	MOKHTAR BIN MAHAMAD		V0007992	T0599585
02/08/2010	02/08/2010			04/08/2010	11/08/2010
80.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 1	02/08/2010	WAN MOHD SALIMI BIN WAN SULONG		V0007992	T0599594
02/08/2010	02/08/2010			04/08/2010	11/08/2010
80.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 1	02/08/2010	RAMLI BIN MOHAMED AMIN		V0007992	T0599586
02/08/2010	02/08/2010			04/08/2010	11/08/2010
120.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 1	02/08/2010	ALIAS BIN MAT ALI @ AWANG		V0007992	T0599587
02/08/2010	02/08/2010			04/08/2010	11/08/2010
80.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 1	02/08/2010	MOHD ZULKIFLI BIN AB RASHID		V0007992	T0599588
02/08/2010	02/08/2010			04/08/2010	11/08/2010
80.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 1	02/08/2010	ASLIDA BINTI MUHAMMAD		V0007992	T0599589
02/08/2010	02/08/2010			04/08/2010	11/08/2010
80.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK LANGKAP 1	02/08/2010	HAMISAH BINTI ABDUL WAHAB		V0007992	T0599590
02/08/2010	02/08/2010			04/08/2010	11/08/2010
80.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 1	02/08/2010	PUAN SAADAH BINTI MUSA		V0007992	T0599591
02/08/2010	02/08/2010			04/08/2010	11/08/2010
160.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 1	02/08/2010	SYARIFAH HIDAYAH TUAN BARU @ SYED ZIN		V0007992	T0599592
02/08/2010	02/08/2010			04/08/2010	11/08/2010
200.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 1	02/08/2010	ZAWATI BINTI OMAR		V0007992	T0599593
02/08/2010	02/08/2010			04/08/2010	11/08/2010
80.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 2	02/08/2010	SITI MAZHADA BINTI MUSTAPHA		V0007993	T0599595
02/08/2010	02/08/2010			04/08/2010	11/08/2010
160.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 2	02/08/2010	RUSMAWATI BINTI MAHMOOD		V0007993	T0599596
02/08/2010	02/08/2010			04/08/2010	11/08/2010
40.00	02/08/2010			05/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK LANGKAP 2	02/08/2010	SITI ASMAH BINTI MUSTAFA		V0007993	T0599597
02/08/2010	02/08/2010			04/08/2010	11/08/2010
80.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 2	02/08/2010	PUAN SAADAH BINTI MUSA		V0007993	T0599598
02/08/2010	02/08/2010			04/08/2010	11/08/2010
1,440.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 2	02/08/2010	NOR MASTURA BINTI SETAPA		V0007993	T0599599
02/08/2010	02/08/2010			04/08/2010	11/08/2010
40.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 2	02/08/2010	WAN IZIMI BIN WAN MD ZIN		V0007993	T0599600
02/08/2010	02/08/2010			04/08/2010	11/08/2010
40.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 2	02/08/2010	MD HESHAM BIN ISMAIL		V0007993	T0599601
02/08/2010	02/08/2010			04/08/2010	11/08/2010
40.00	02/08/2010			05/08/2010	11/08/2010
SMK LANGKAP 2	02/08/2010	ROSLIWATI BINTI SIDIK AHMAD		V0007993	T0599602
02/08/2010	02/08/2010			04/08/2010	11/08/2010
40.00	02/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
0199885533 8/10	21/08/2010	ZULKIFLI BIN ALI		V0008726	T0611328
03/08/2010	21/08/2010			22/08/2010	24/08/2010
354.76	21/08/2010			23/08/2010	24/08/2010
FASI PPD BESUT 1	03/08/2010	YASMAN BIN MOHD		V0007981	T0598680
03/08/2010	03/08/2010			04/08/2010	10/08/2010
160.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 1	03/08/2010	CHE DERAMAN BIN MAMAT		V0007981	T0598672
03/08/2010	03/08/2010			04/08/2010	10/08/2010
160.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 1	03/08/2010	ZAHARAH BINTI AB RAHIM		V0007981	T0598673
03/08/2010	03/08/2010			04/08/2010	10/08/2010
120.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 1	03/08/2010	MOHD RUZIMI BIN MAMAT		V0007981	T0598674
03/08/2010	03/08/2010			04/08/2010	10/08/2010
160.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 1	03/08/2010	MOHD NASOBAR BIN IBRAHIM		V0007981	T0598675
03/08/2010	03/08/2010			04/08/2010	10/08/2010
160.00	03/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPD BESUT 1	03/08/2010	HISHAMMUDIN BIN ABDUL RAHMAN		V0007981	T0598676
03/08/2010	03/08/2010			04/08/2010	10/08/2010
120.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 1	03/08/2010	KAMARUDIN BIN IBRAHIM		V0007981	T0598677
03/08/2010	03/08/2010			04/08/2010	10/08/2010
120.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 1	03/08/2010	MOHD BAHARUDDIN BIN MOHD SALLEH		V0007981	T0598678
03/08/2010	03/08/2010			04/08/2010	10/08/2010
120.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 1	03/08/2010	ZULKIPLI BIN MAT AIL		V0007981	T0598679
03/08/2010	03/08/2010			04/08/2010	10/08/2010
120.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 2	03/08/2010	WAN FARIDAH BINTI WAN HAMAT		V0007982	T0598681
03/08/2010	03/08/2010			04/08/2010	10/08/2010
120.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 2	03/08/2010	TUAN ISMAIL BIN TUAN SOH		V0007982	T0598690
03/08/2010	03/08/2010			04/08/2010	10/08/2010
200.00	03/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPD BESUT 2 03/08/2010 160.00	03/08/2010 03/08/2010 03/08/2010	ROSLINDA BINTI MD DIN		V0007982 04/08/2010 04/08/2010	T0598682 10/08/2010 10/08/2010
FASI PPD BESUT 2 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	MOHD FADZIL BIN HJ GHAZALI		V0007982 04/08/2010 04/08/2010	T0598683 10/08/2010 10/08/2010
FASI PPD BESUT 2 03/08/2010 160.00	03/08/2010 03/08/2010 03/08/2010	TUAN AZIHA BINTI TUAN MUSTAFHA		V0007982 04/08/2010 04/08/2010	T0598684 10/08/2010 10/08/2010
FASI PPD BESUT 2 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	RAZITA BINTI MOHD NOOR		V0007982 04/08/2010 04/08/2010	T0598685 10/08/2010 10/08/2010
FASI PPD BESUT 2 03/08/2010 80.00	03/08/2010 03/08/2010 03/08/2010	ALIAS BIN ABD GHANI		V0007982 04/08/2010 04/08/2010	T0598686 10/08/2010 10/08/2010
FASI PPD BESUT 2 03/08/2010 240.00	03/08/2010 03/08/2010 03/08/2010	CHE ZAIDI BIN ABU BAKAR		V0007982 04/08/2010 04/08/2010	T0598687 10/08/2010 10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPD BESUT 2	03/08/2010	HALIMI @ WAN HALIMI BIN WAN MAJID		V0007982	T0598688
03/08/2010	03/08/2010			04/08/2010	10/08/2010
200.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 2	03/08/2010	MUHAMMAD ROSDI BIN HASHIM		V0007982	T0598689
03/08/2010	03/08/2010			04/08/2010	10/08/2010
200.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 3	03/08/2010	ZAIDI BIN HARON		V0007983	T0598691
03/08/2010	03/08/2010			04/08/2010	10/08/2010
160.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 3	03/08/2010	SITI ESHAH BINTI AWANG		V0007983	T0598700
03/08/2010	03/08/2010			04/08/2010	10/08/2010
160.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 3	03/08/2010	IZLAN BIN IBRAHIM		V0007983	T0598692
03/08/2010	03/08/2010			04/08/2010	10/08/2010
80.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 3	03/08/2010	YA OMAR ABDULLAH		V0007983	T0598693
03/08/2010	03/08/2010			04/08/2010	10/08/2010
160.00	03/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPD BESUT 3 03/08/2010 160.00	03/08/2010 03/08/2010 03/08/2010	NOOR AZIZ BIN ABDULLAH		V0007983 04/08/2010 04/08/2010	T0598694 10/08/2010 10/08/2010
FASI PPD BESUT 3 03/08/2010 200.00	03/08/2010 03/08/2010 03/08/2010	PUAN WAN MAZIAH BINTI WAN JAAFAR		V0007983 04/08/2010 04/08/2010	T0598695 10/08/2010 10/08/2010
FASI PPD BESUT 3 03/08/2010 160.00	03/08/2010 03/08/2010 03/08/2010	NOOR SAKEENAH EH LOI BINTI ABDULLAH		V0007983 04/08/2010 04/08/2010	T0598696 10/08/2010 10/08/2010
FASI PPD BESUT 3 03/08/2010 160.00	03/08/2010 03/08/2010 03/08/2010	WAN SHUFIAN BIN WAN AHMAD		V0007983 04/08/2010 04/08/2010	T0598697 10/08/2010 10/08/2010
FASI PPD BESUT 3 03/08/2010 200.00	03/08/2010 03/08/2010 03/08/2010	PIDZAL BIN YUSOF		V0007983 04/08/2010 04/08/2010	T0598698 10/08/2010 10/08/2010
FASI PPD BESUT 3 03/08/2010 40.00	03/08/2010 03/08/2010 03/08/2010	ROSDI BIN ABDULLAH		V0007983 04/08/2010 04/08/2010	T0598699 10/08/2010 10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPD BESUT 4	03/08/2010	NORRAIHA BINTI SEMAN @ OTHMAN		V0007984	T0598701
03/08/2010	03/08/2010			04/08/2010	10/08/2010
160.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 4	03/08/2010	WAN MOHAMAD NOOR BIN WAN OTHMAN		V0007984	T0598710
03/08/2010	03/08/2010			04/08/2010	10/08/2010
160.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 4	03/08/2010	RUMLAH BINTI SHARIF		V0007984	T0598702
03/08/2010	03/08/2010			04/08/2010	10/08/2010
160.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 4	03/08/2010	NORANI BIN MAHMUD		V0007984	T0598703
03/08/2010	03/08/2010			04/08/2010	10/08/2010
160.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 4	03/08/2010	RUZMI BIN IBRAHIM		V0007984	T0598704
03/08/2010	03/08/2010			04/08/2010	10/08/2010
120.00	03/08/2010			04/08/2010	10/08/2010
FASI PPD BESUT 4	03/08/2010	ZAM BIN ISMAIL		V0007984	T0598705
03/08/2010	03/08/2010			04/08/2010	10/08/2010
120.00	03/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPD BESUT 4 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	NAZILAN BINTI MD SALLEH		V0007984 04/08/2010 04/08/2010	T0598706 10/08/2010 10/08/2010
FASI PPD BESUT 4 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	SUHAIMIN BIN YASIN		V0007984 04/08/2010 04/08/2010	T0598707 10/08/2010 10/08/2010
FASI PPD BESUT 4 03/08/2010 200.00	03/08/2010 03/08/2010 03/08/2010	SAIDI BIN JUSOH		V0007984 04/08/2010 04/08/2010	T0598708 10/08/2010 10/08/2010
FASI PPD BESUT 4 03/08/2010 240.00	03/08/2010 03/08/2010 03/08/2010	MOHD AB.AZIZ BIN ISMAIL		V0007984 04/08/2010 04/08/2010	T0598709 10/08/2010 10/08/2010
FASI PPD BESUT 5 03/08/2010 240.00	03/08/2010 03/08/2010 03/08/2010	ZAINAB BINTI ABDULLAH		V0007985 04/08/2010 04/08/2010	T0599548 11/08/2010 11/08/2010
FASI PPD BESUT 5 03/08/2010 160.00	03/08/2010 03/08/2010 03/08/2010	WAN NORMAH BINTI WAN IBRAHIM		V0007985 04/08/2010 04/08/2010	T0599557 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPD BESUT 5 03/08/2010 280.00	03/08/2010 03/08/2010 03/08/2010	ATIKAH BINTI HAMZAH		V0007985 04/08/2010 04/08/2010	T0599549 11/08/2010 11/08/2010
FASI PPD BESUT 5 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	ROHANA BINTI HASSAN		V0007985 04/08/2010 04/08/2010	T0599550 11/08/2010 11/08/2010
FASI PPD BESUT 5 03/08/2010 240.00	03/08/2010 03/08/2010 03/08/2010	ZUKFLI BIN MOHAMAD NOR		V0007985 04/08/2010 04/08/2010	T0599551 11/08/2010 11/08/2010
FASI PPD BESUT 5 03/08/2010 240.00	03/08/2010 03/08/2010 03/08/2010	DINA AMINAH BINTI DAUD		V0007985 04/08/2010 04/08/2010	T0599552 11/08/2010 11/08/2010
FASI PPD BESUT 5 03/08/2010 200.00	03/08/2010 03/08/2010 03/08/2010	MAHADI BIN CHE MAAROP		V0007985 04/08/2010 04/08/2010	T0599553 11/08/2010 11/08/2010
FASI PPD BESUT 5 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	SITI ESHAH BINTI AWANG		V0007985 04/08/2010 04/08/2010	T0599554 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPD BESUT 5 03/08/2010 160.00	03/08/2010 03/08/2010 03/08/2010	ROHANA BINTI ABDUL RAHIM		V0007985 04/08/2010 04/08/2010	T0599555 11/08/2010 11/08/2010
FASI PPD BESUT 5 03/08/2010 160.00	03/08/2010 03/08/2010 03/08/2010	ABDUL MUBIN BIN MOHAMMAD		V0007985 04/08/2010 04/08/2010	T0599556 11/08/2010 11/08/2010
531204115225 6/10L 03/08/2010 618.25	03/08/2010 03/08/2010 03/08/2010	RAZALI BIN EMBONG		V0007882 03/08/2010 03/08/2010	T0598540 10/08/2010 10/08/2010
UNIT KURIKULUM 1 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	HAMKA BIN ABU BAKAR		V0008046 05/08/2010 05/08/2010	T0599912 11/08/2010 11/08/2010
UNIT KURIKULUM 1 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	MOHD NAZRI BIN MOHD KHALID		V0008046 05/08/2010 05/08/2010	T0599921 11/08/2010 11/08/2010
UNIT KURIKULUM 1 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	AZARUL AIMAN BIN ABDULLAH		V0008046 05/08/2010 05/08/2010	T0599913 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
UNIT KURIKULUM 1 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	NORAIDA BINTI ISMAIL		V0008046 05/08/2010 05/08/2010	T0599914 11/08/2010 11/08/2010
UNIT KURIKULUM 1 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	RUSMADI BIN ABDULLAH		V0008046 05/08/2010 05/08/2010	T0599915 11/08/2010 11/08/2010
UNIT KURIKULUM 1 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	MOHAMAD ASRI BIN JUSOH		V0008046 05/08/2010 05/08/2010	T0599916 11/08/2010 11/08/2010
UNIT KURIKULUM 1 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	SALIM BIN MAMAT		V0008046 05/08/2010 05/08/2010	T0599917 11/08/2010 11/08/2010
UNIT KURIKULUM 1 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	KAMARUDIN BIN SENUW		V0008046 05/08/2010 05/08/2010	T0599918 11/08/2010 11/08/2010
UNIT KURIKULUM 1 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	MOHD DIN BIN JUSOH		V0008046 05/08/2010 05/08/2010	T0599919 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
UNIT KURIKULUM 1 03/08/2010 120.00	03/08/2010 03/08/2010 03/08/2010	MOHD HILMI BIN MOHD ZIN		V0008046 05/08/2010 05/08/2010	T0599920 11/08/2010 11/08/2010
00037379 03/08/2010 1,400.00	10/08/2010 10/08/2010 10/08/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M263544 02/08/2010	V0008252 11/08/2010 11/08/2010	T0603232 16/08/2010 16/08/2010
013-9847497 8/10 03/08/2010 155.50	21/08/2010 21/08/2010 21/08/2010	MOHD ZULHILMI BIN HARUN		V0008727 22/08/2010 23/08/2010	T0611329 24/08/2010 24/08/2010
0199149290 8/10 03/08/2010 155.40	23/08/2010 23/08/2010 23/08/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0008864 24/08/2010 24/08/2010	T0613108 26/08/2010 26/08/2010
0199345105 8/10 03/08/2010 102.18	06/09/2010 06/09/2010 06/09/2010	MOHD SHAHRIL BIN SHAMSUDDIN		V0009486 06/09/2010 06/09/2010	
SK PADANG LUAS 1 03/08/2010 225.00	03/08/2010 03/08/2010 03/08/2010	SALINNA BINTI ABD RAHMAN		V0007986 04/08/2010 04/08/2010	T0599564 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PADANG LUAS 1	03/08/2010	HAMEDAH BINTI ABD RAHMAN		V0007986	T0599565
03/08/2010	03/08/2010			04/08/2010	11/08/2010
171.00	03/08/2010			04/08/2010	11/08/2010
SK PADANG LUAS 1	03/08/2010	ZAWAHIR BINTI ISMAIL		V0007986	T0599566
03/08/2010	03/08/2010			04/08/2010	11/08/2010
225.00	03/08/2010			04/08/2010	11/08/2010
SK PADANG LUAS 2	03/08/2010	MAZLAN BIN ISMAIL		V0007987	T0598711
03/08/2010	03/08/2010			04/08/2010	10/08/2010
225.00	03/08/2010			04/08/2010	10/08/2010
SK PADANG LUAS 2	03/08/2010	AZNI BIN CHE ANI		V0007987	T0598712
03/08/2010	03/08/2010			04/08/2010	10/08/2010
171.00	03/08/2010			04/08/2010	10/08/2010
SK PADANG LUAS 2	03/08/2010	PUAN WAN MAZIAH BINTI WAN JAAFAR		V0007987	T0598713
03/08/2010	03/08/2010			04/08/2010	10/08/2010
225.00	03/08/2010			04/08/2010	10/08/2010
SK PADANG LUAS 2	03/08/2010	NORAZLY BIN SUHAIMI		V0007987	T0598714
03/08/2010	03/08/2010			04/08/2010	10/08/2010
225.00	03/08/2010			04/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PADANG LUAS 2	03/08/2010	ROSHIDAH BINTI IBRAHIM		V0007987	T0598715
03/08/2010	03/08/2010			04/08/2010	10/08/2010
225.00	03/08/2010			04/08/2010	10/08/2010
SK PADANG LUAS 2	03/08/2010	ZURAINI BINTI HARUN		V0007987	T0598716
03/08/2010	03/08/2010			04/08/2010	10/08/2010
171.00	03/08/2010			04/08/2010	10/08/2010
JPNT 9	03/08/2010	SHARIFAH NOOR AZIZAH BT TUAN EMBONG		V0008049	T0599940
03/08/2010	03/08/2010			05/08/2010	11/08/2010
200.00	03/08/2010			05/08/2010	11/08/2010
JPNT 9	03/08/2010	RAFIDAH BINTI AB GHAFAR		V0008049	T0599941
03/08/2010	03/08/2010			05/08/2010	11/08/2010
200.00	03/08/2010			05/08/2010	11/08/2010
JPNT 9	03/08/2010	MOHD NASIR BIN MOHD LAZIM		V0008049	T0599942
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
KTT-024898	22/08/2010	TAN CHONG EKSPRES AUTO SERVICE SDN BHD	M265369	V0008813	T0612960
03/08/2010	22/08/2010		07/07/2010	23/08/2010	26/08/2010
138.50	22/08/2010			25/08/2010	26/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
JPNT	03/08/2010	ZULKIFLI BIN MOHAMED		V0008050	T0599943
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010
JPNT	03/08/2010	MAHIRAN BINTI MOHD NOOR		V0008050	T0599944
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
JPNT	03/08/2010	ABDUL HARIS BIN CHE MANAN		V0008050	T0599945
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT	03/08/2010	CHE NOR AZIAH BT MOHAMED		V0008050	T0599946
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT	03/08/2010	ZAKARIA BIN ABDULLAH		V0008050	T0599947
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 2	03/08/2010	JUWAIIRIAH BINTI ABDULLAH		V0008051	T0599948
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

JPNT 2	03/08/2010	ROSLIA BINTI DAUD		V0008051	T0599949
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010

JPNT 2	03/08/2010	WAN MOHAMAD BIN WAN NIK		V0008051	T0599950
03/08/2010	03/08/2010			05/08/2010	11/08/2010
160.00	03/08/2010			05/08/2010	11/08/2010

JPNT 2	03/08/2010	NOR MAZIAH BINTI MUDA		V0008051	T0599951
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010

JPNT 2	03/08/2010	ROHANI BINTI OSMAN		V0008051	T0599952
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010

JPNT 2	03/08/2010	ZAMZURA BINTI MAT YUSOF		V0008051	T0599953
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010

JPNT 3	03/08/2010	SYED ANUAR BIN TUAN HABIB		V0008052	T0599954
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

JPNT 3	03/08/2010	UMI KALTHOM BINTI ZAKARIA		V0008052	T0599955
03/08/2010	03/08/2010			05/08/2010	11/08/2010
240.00	03/08/2010			05/08/2010	11/08/2010

JPNT 3	03/08/2010	NOOR HANAPIAH BT ABU BAKAR		V0008052	T0599956
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010

JPNT 3	03/08/2010	NOOR HAYATI BT MOHD		V0008052	T0599957
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010

JPNT 3	03/08/2010	NORAZURALAILI BINTI MOHAMAD NOR		V0008052	T0599958
03/08/2010	03/08/2010			05/08/2010	11/08/2010
200.00	03/08/2010			05/08/2010	11/08/2010

JPNT 3	03/08/2010	MAT ALI BIN SALLEH		V0008052	T0599959
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010

JPNT 3	03/08/2010	NORMAH BINTI ZAKARIA		V0008052	T0599960
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
JPNT 3	03/08/2010	ZAMRI BIN ISMAIL		V0008052	T0599961
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
JPNT 3	03/08/2010	ZURINA BINTI MAT HUSIN		V0008052	T0599962
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 4	03/08/2010	MOHD HILMI BIN YUSOFF		V0008053	T0599963
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010
JPNT 4	03/08/2010	AINON BINTI ABU SAMAT		V0008053	T0599972
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 4	03/08/2010	RAMLY BIN DERAMAN		V0008053	T0599964
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010
JPNT 4	03/08/2010	SYED ANUAR BIN TUAN HABIB		V0008053	T0599965
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
JPNT 4	03/08/2010	WAN LAWI BIN WAN AWANG		V0008053	T0599966
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010
JPNT 4	03/08/2010	NOR MAZIAH BINTI MUDA		V0008053	T0599967
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010
JPNT 4	03/08/2010	MOHD SHUKRI BIN ISMAIL		V0008053	T0599968
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 4	03/08/2010	NORZIE ROHAYU BINTI JUSOH		V0008053	T0599969
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 4	03/08/2010	ROSLI BIN NORDIN		V0008053	T0599970
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 4	03/08/2010	ABDUL HADI BIN ABDULLAH		V0008053	T0599971
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
JPNT 5	03/08/2010	ABDUL AZIS BIN AWANG		V0008054	T0599973
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010
JPNT 5	03/08/2010	MOHD HANAFI BIN MUSA		V0008054	T0599982
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 5	03/08/2010	ABDULLAH BIN MAMAT		V0008054	T0599974
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 5	03/08/2010	AISHAH BT ABDUL RAHMAN		V0008054	T0599975
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 5	03/08/2010	AZIZAH BINTI ABDULLAH		V0008054	T0599976
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 5	03/08/2010	CHE MUHAMMAD NOR BIN CHE YUSOFF		V0008054	T0599977
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
JPNT 5	03/08/2010	CHE NOR AZIZAH BT MOHAMED		V0008054	T0599978
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 5	03/08/2010	JULI HASLINA BINTI JOHAR		V0008054	T0599979
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010
JPNT 5	03/08/2010	MAT ALI BIN SALLEH		V0008054	T0599980
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010
JPNT 5	03/08/2010	MAT NONG BIN SAID		V0008054	T0599981
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 6	03/08/2010	NOR AFDZAN BT AHAD		V0008057	T0599984
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 6	03/08/2010	NOR AZIZAH BINTI OMAR		V0008057	T0599985
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
JPNT 6	03/08/2010	NORLIZA BINTI ABDULLAH		V0008057	T0599986
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 6	03/08/2010	NORMAH BINTI ZAKARIA		V0008057	T0599987
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010
JPNT 6	03/08/2010	NORYANI BINTI NGAH		V0008057	T0599988
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 6	03/08/2010	PARIDAH BINTI IBRAHIM		V0008057	T0599989
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010
JPNT 6	03/08/2010	ZAKARIA BIN ABDULLAH		V0008057	T0599990
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 6	03/08/2010	ZAMRI BIN ISMAIL		V0008057	T0599991
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

JPNT 6	03/08/2010	ZASNI BIN CHE ALI		V0008057	T0599992
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
JPNT 7	03/08/2010	PARIDAH BINTI IBRAHIM		V0008055	T0599983
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010
FASI PPD BESUT 1	03/08/2010	MAT LATIF BIN ALI		V0007981	T0598671
03/08/2010	03/08/2010			04/08/2010	10/08/2010
160.00	03/08/2010			04/08/2010	10/08/2010
UNIT HEM	03/08/2010	ZAIDAH BINTI YUSOP		V0008048	T0599937
03/08/2010	03/08/2010			05/08/2010	11/08/2010
200.00	03/08/2010			05/08/2010	11/08/2010
UNIT HEM	03/08/2010	ROSZLAN BIN ABDULLAH		V0008048	T0599938
03/08/2010	03/08/2010			05/08/2010	11/08/2010
200.00	03/08/2010			05/08/2010	11/08/2010
UNIT HEM	03/08/2010	CHE KEMBANG @ KAMARIAH BINTI JUSOH		V0008048	T0599939
03/08/2010	03/08/2010			05/08/2010	11/08/2010
200.00	03/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
UNIT KURIKULUM	03/08/2010	ZAINUDDIN BIN MOHD NOR		V0008047	T0599922
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
UNIT KURIKULUM	03/08/2010	NOOR AZLINA BINTI IBRAHIM		V0008047	T0599931
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
UNIT KURIKULUM	03/08/2010	NOR NIZAM BIN RAMLI		V0008047	T0599923
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
UNIT KURIKULUM	03/08/2010	MOHAMAD BIN IBRAHIM		V0008047	T0599924
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
UNIT KURIKULUM	03/08/2010	NASRAN BIN SALLEH		V0008047	T0599925
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
UNIT KURIKULUM	03/08/2010	SHARIFAH BINTI CHE ALI		V0008047	T0599926
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
UNIT KURIKULUM	03/08/2010	MUSTAFA BIN ABD. RAHMAN		V0008047	T0599927
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
UNIT KURIKULUM	03/08/2010	WAN MOHAMAD RIDZUAN BIN WAN ISMAIL		V0008047	T0599928
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
UNIT KURIKULUM	03/08/2010	MOHAMED RAMLI BIN RAHIM		V0008047	T0599929
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
UNIT KURIKULUM	03/08/2010	ABD RAZAK BIN JUSOH		V0008047	T0599930
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
UNIT KURIKULUM 2	03/08/2010	MOHD ZUKI BIN YUSOF		V0008045	T0599903
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
UNIT KURIKULUM 2	03/08/2010	PAUZAI BIN CHE MAN		V0008045	T0599904
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

UNIT KURIKULUM 2	03/08/2010	BUN CHAIRI A/L ENOI		V0008045	T0599905
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010

UNIT KURIKULUM 2	03/08/2010	TENGGU HALIM BIN TENGGU AHMAD		V0008045	T0599906
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010

UNIT KURIKULUM 2	03/08/2010	FARIHAN BIN NAZRI		V0008045	T0599907
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010

UNIT KURIKULUM 2	03/08/2010	ROZLAN B ABDUL RAHMAN		V0008045	T0599908
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010

UNIT KURIKULUM 2	03/08/2010	MUHAMMAD SYAFIQ CHANDRAN BIN ABDULLAH		V0008045	T0599909
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010

UNIT KURIKULUM 2	03/08/2010	NORHAYATI BINTI PUTEH		V0008045	T0599910
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

UNIT KURIKULUM 2	03/08/2010	SALINA BINTI AN		V0008045	T0599911
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
UNIT KURIKULUM 3	03/08/2010	ABDUL HALIM BIN ABDUL RAZAK		V0008037	T0599866
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
UNIT KURIKULUM 3	03/08/2010	MOHAMAD AMINUDDIN BIN YAZID		V0008037	T0599867
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
UNIT KURIKULUM 3	03/08/2010	NIK HAMIDAH BINTI NIK IBRAHIM		V0008037	T0599868
03/08/2010	03/08/2010			05/08/2010	11/08/2010
120.00	03/08/2010			05/08/2010	11/08/2010
UNIT HEM	03/08/2010	ROHIMATUL ASLAMIAH BT EMBONG		V0008048	T0599932
03/08/2010	03/08/2010			05/08/2010	11/08/2010
200.00	03/08/2010			05/08/2010	11/08/2010
UNIT HEM	03/08/2010	MASLAM BIN ALI		V0008048	T0599933
03/08/2010	03/08/2010			05/08/2010	11/08/2010
200.00	03/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
UNIT HEM	03/08/2010	MOHD ZAKI BIN AMBAK		V0008048	T0599934
03/08/2010	03/08/2010			05/08/2010	11/08/2010
200.00	03/08/2010			05/08/2010	11/08/2010
UNIT HEM	03/08/2010	HAMMADAH BIN ABDUL RAHMAN		V0008048	T0599935
03/08/2010	03/08/2010			05/08/2010	11/08/2010
200.00	03/08/2010			05/08/2010	11/08/2010
UNIT HEM	03/08/2010	SHAFIZA BINTI SHAMSUDDIN		V0008048	T0599936
03/08/2010	03/08/2010			05/08/2010	11/08/2010
200.00	03/08/2010			05/08/2010	11/08/2010
SMK MENERONG 1	03/08/2010	ZAKARIA BIN MOHD SAMAN		V0008011	T0599680
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
SMK MENERONG 1	03/08/2010	WAN ROZLANJ BIN WAN OMAR		V0008011	T0599681
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
SMK MENERONG 1	03/08/2010	MOHAMAD SUHAIMI BIN MUHAMAD SUKUR		V0008011	T0599682
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK MENERONG 1	03/08/2010	BADRUL HISHAM BIN TAWANG		V0008011	T0599683
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
SMK MENERONG 1	03/08/2010	RADIN BURHANI BINTI MAT		V0008011	T0599684
03/08/2010	03/08/2010			05/08/2010	11/08/2010
160.00	03/08/2010			05/08/2010	11/08/2010
SMK MENERONG 1	03/08/2010	HAYATI BINTI AH TALIB		V0008011	T0599685
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010
SMK MENERONG 1	03/08/2010	MUHAMAD FAIZI BIN ZAINUDDIN		V0008011	T0599686
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010
SMK MENERONG 1	03/08/2010	MOHD SHAFIE BIN DAUD		V0008011	T0599687
03/08/2010	03/08/2010			05/08/2010	11/08/2010
160.00	03/08/2010			05/08/2010	11/08/2010
SMK MENERONG 1	03/08/2010	NORHAYATI BINTI YUSOF		V0008011	T0599688
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK MENERONG 2	03/08/2010	MOHAMMAD BIN ABDUL KADIR		V0008012	T0599689
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010

SMK MENERONG 2	03/08/2010	SITI AISHAH BINTI MOHD NONG		V0008012	T0599690
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010

SMK MENERONG 2	03/08/2010	NORA BINTI MUHAMMAD NOR		V0008012	T0599691
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010

SMK MENERONG 2	03/08/2010	ROZITA BINTI ABDULLAH		V0008012	T0599692
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010

SMK MENERONG 2	03/08/2010	SITI NORAZLIZA BINTI RAMLI		V0008012	T0599693
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010

SMK MENERONG 2	03/08/2010	NORHAYATI BINTI ZAKARIA		V0008012	T0599694
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK MENERONG 2	03/08/2010	SARIAN BIN MOHD SIDEK		V0008012	T0599695
03/08/2010	03/08/2010			05/08/2010	11/08/2010
40.00	03/08/2010			05/08/2010	11/08/2010

SMK MENERONG 2	03/08/2010	ENGKU MOHUSIN BIN ENGKU WOK ZIN		V0008012	T0599696
03/08/2010	03/08/2010			05/08/2010	11/08/2010
80.00	03/08/2010			05/08/2010	11/08/2010

SK SERI BULUH 1	03/08/2010	SABRI BIN SAAD		V0008010	T0599670
03/08/2010	03/08/2010			05/08/2010	11/08/2010
240.00	03/08/2010			05/08/2010	11/08/2010

SK SERI BULUH 1	03/08/2010	FATIMAH BINTI MOHAMAD		V0008010	T0599679
03/08/2010	03/08/2010			05/08/2010	11/08/2010
200.00	03/08/2010			05/08/2010	11/08/2010

SK SERI BULUH 1	03/08/2010	RUSLI BIN HJ ABD RASHID		V0008010	T0599671
03/08/2010	03/08/2010			05/08/2010	11/08/2010
220.00	03/08/2010			05/08/2010	11/08/2010

SK SERI BULUH 1	03/08/2010	MOHD FARID BIN YUNUS		V0008010	T0599672
03/08/2010	03/08/2010			05/08/2010	11/08/2010
220.00	03/08/2010			05/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SK SERI BULUH 1	03/08/2010	SUZANA @ SOLIHAN BINTI ABDUL RAHMAN		V0008010	T0599673
03/08/2010	03/08/2010			05/08/2010	11/08/2010
220.00	03/08/2010			05/08/2010	11/08/2010

SK SERI BULUH 1	03/08/2010	SALMAH BINTI MAHMOOD		V0008010	T0599674
03/08/2010	03/08/2010			05/08/2010	11/08/2010
400.00	03/08/2010			05/08/2010	11/08/2010

SK SERI BULUH 1	03/08/2010	LIZA BINTI ABDUL LATIF		V0008010	T0599675
03/08/2010	03/08/2010			05/08/2010	11/08/2010
1,440.00	03/08/2010			05/08/2010	11/08/2010

SK SERI BULUH 1	03/08/2010	JASNI BIN ISMAIL		V0008010	T0599676
03/08/2010	03/08/2010			05/08/2010	11/08/2010
250.00	03/08/2010			05/08/2010	11/08/2010

SK SERI BULUH 1	03/08/2010	ROSHASLINDA AIDA BINTI ADZE HAR		V0008010	T0599677
03/08/2010	03/08/2010			05/08/2010	11/08/2010
250.00	03/08/2010			05/08/2010	11/08/2010

SK SERI BULUH 1	03/08/2010	MOHD SHUKRI BIN MAT RANI		V0008010	T0599678
03/08/2010	03/08/2010			05/08/2010	11/08/2010
200.00	03/08/2010			05/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PADANG LUAS 1	03/08/2010	MAIZURA BINTI WAHID		V0007986	T0599558
03/08/2010	03/08/2010			04/08/2010	11/08/2010
225.00	03/08/2010			04/08/2010	11/08/2010
SK PADANG LUAS 1	03/08/2010	MOHD APENDEE BIN RAMLI		V0007986	T0599567
03/08/2010	03/08/2010			04/08/2010	11/08/2010
225.00	03/08/2010			04/08/2010	11/08/2010
SK PADANG LUAS 1	03/08/2010	ZULKIFLI BIN DAUD		V0007986	T0599559
03/08/2010	03/08/2010			04/08/2010	11/08/2010
225.00	03/08/2010			04/08/2010	11/08/2010
SK PADANG LUAS 1	03/08/2010	CHE KU HAT BIN CHE KU RONI		V0007986	T0599560
03/08/2010	03/08/2010			04/08/2010	11/08/2010
225.00	03/08/2010			04/08/2010	11/08/2010
SK PADANG LUAS 1	03/08/2010	HUZAIMAH BINTI MASLIM @ BUYONG		V0007986	T0599561
03/08/2010	03/08/2010			04/08/2010	11/08/2010
171.00	03/08/2010			04/08/2010	11/08/2010
SK PADANG LUAS 1	03/08/2010	NOOR AZLINA BINTI ABDULLAH		V0007986	T0599562
03/08/2010	03/08/2010			04/08/2010	11/08/2010
225.00	03/08/2010			04/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PADANG LUAS 1	03/08/2010	NADIA KANG BINTI ABDULLAH		V0007986	T0599563
03/08/2010	03/08/2010			04/08/2010	11/08/2010
225.00	03/08/2010			04/08/2010	11/08/2010
FASI PPD BESUT 6	04/08/2010	MAZNAH BINTI ABDUL RAHMAN		V0008035	T0599854
04/08/2010	04/08/2010			05/08/2010	11/08/2010
120.00	04/08/2010			05/08/2010	11/08/2010
FASI PPD BESUT 6	04/08/2010	SITI ZALEHA BINTI ARIFFIN		V0008035	T0599855
04/08/2010	04/08/2010			05/08/2010	11/08/2010
120.00	04/08/2010			05/08/2010	11/08/2010
FASI PPD BESUT 6	04/08/2010	SHAMSUDDIN BIN ABDULLAH		V0008035	T0599847
04/08/2010	04/08/2010			05/08/2010	11/08/2010
160.00	04/08/2010			05/08/2010	11/08/2010
BB1002 8/10	21/08/2010	YAYASAN PEMBANGUNAN KELUARGA		V0008729	549432
04/08/2010	21/08/2010			22/08/2010	24/08/2010
360.00	21/08/2010			23/08/2010	24/08/2010
731013115237 7/10L	04/08/2010	MOHD YASSIN BIN EMBONG		V0008038	T0598727
04/08/2010	04/08/2010			05/08/2010	10/08/2010
97.92	04/08/2010			05/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
731013115237 7/10M	04/08/2010	MOHD YASSIN BIN EMBONG		V0008039	T0598728
04/08/2010	04/08/2010			05/08/2010	10/08/2010
120.00	04/08/2010			05/08/2010	10/08/2010
000001714	22/08/2010	RAMACO MOTORS SDN. BHD.	M265519	V0008810	T0612958
04/08/2010	22/08/2010		01/08/2010	23/08/2010	26/08/2010
189.71	22/08/2010			25/08/2010	26/08/2010
19882	21/08/2010	MENARA KOTA JAYA ENTERPRISE	M265811	V0008697	T0611255
04/08/2010	21/08/2010		04/08/2010	22/08/2010	24/08/2010
215.00	21/08/2010			23/08/2010	24/08/2010
SK PELAGAT 2	04/08/2010	AZNIDA BINTI DAUD		V0008029	T0599807
04/08/2010	04/08/2010			05/08/2010	11/08/2010
225.00	04/08/2010			05/08/2010	11/08/2010
SK PELAGAT 2	04/08/2010	ROSHIDAH BINTI SEDEK		V0008029	T0599808
04/08/2010	04/08/2010			05/08/2010	11/08/2010
225.00	04/08/2010			05/08/2010	11/08/2010
SK PELAGAT 2	04/08/2010	SUHAIMIN BIN YASIN		V0008029	T0599809
04/08/2010	04/08/2010			05/08/2010	11/08/2010
225.00	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PELAGAT 2	04/08/2010	HASMAH BT MUHAMAD		V0008029	T0599810
04/08/2010	04/08/2010			05/08/2010	11/08/2010
225.00	04/08/2010			05/08/2010	11/08/2010
SK PELAGAT 3	04/08/2010	PUAN ROSIAH BINTI ZAKARIA		V0008030	T0599811
04/08/2010	04/08/2010			05/08/2010	11/08/2010
210.00	04/08/2010			05/08/2010	11/08/2010
SK PELAGAT 3	04/08/2010	ZALMA BINTI OTHMAN		V0008030	T0599812
04/08/2010	04/08/2010			05/08/2010	11/08/2010
210.00	04/08/2010			05/08/2010	11/08/2010
SK PELAGAT 3	04/08/2010	ZULIKIPLI BIN CHE MAMAT		V0008030	T0599813
04/08/2010	04/08/2010			05/08/2010	11/08/2010
210.00	04/08/2010			05/08/2010	11/08/2010
SK PELAGAT 3	04/08/2010	WAN HASNAH BINTI WAN YAACOB		V0008030	T0599814
04/08/2010	04/08/2010			05/08/2010	11/08/2010
1,440.00	04/08/2010			05/08/2010	11/08/2010
SK KG BARU TOK DOR 1	04/08/2010	ROSMAZAITON BINTI MOHAMED NOR		V0008031	T0599821
04/08/2010	04/08/2010			05/08/2010	11/08/2010
900.00	04/08/2010			05/08/2010	11/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK KG BARU TOK DOR 1	04/08/2010	NORRAIHA BINTI SEMAN @ OTHMAN		V0008031	T0599822
04/08/2010	04/08/2010			05/08/2010	11/08/2010
900.00	04/08/2010			05/08/2010	11/08/2010

SK KG BARU TOK DOR 1	04/08/2010	MADZANAN BINTI YUNUS		V0008031	T0599823
04/08/2010	04/08/2010			05/08/2010	11/08/2010
900.00	04/08/2010			05/08/2010	11/08/2010

SK GONG BAYOR 1	04/08/2010	KAMARIAH BINTI YUSOF		V0008016	T0599715
04/08/2010	04/08/2010			05/08/2010	11/08/2010
980.00	04/08/2010			05/08/2010	11/08/2010

SK GONG BAYOR 1	04/08/2010	PIDZAL BIN YUSOF		V0008016	T0599724
04/08/2010	04/08/2010			05/08/2010	11/08/2010
320.00	04/08/2010			05/08/2010	11/08/2010

SK GONG BAYOR 1	04/08/2010	MOHAMAD BIN ABD LATIF		V0008016	T0599716
04/08/2010	04/08/2010			05/08/2010	11/08/2010
260.00	04/08/2010			05/08/2010	11/08/2010

SK GONG BAYOR 1	04/08/2010	WAN YAH BINTI WAN YUSOF		V0008016	T0599717
04/08/2010	04/08/2010			05/08/2010	11/08/2010
260.00	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK GONG BAYOR 1	04/08/2010	FAUZIAH BT MUHAMMAD		V0008016	T0599718
04/08/2010	04/08/2010			05/08/2010	11/08/2010
280.00	04/08/2010			05/08/2010	11/08/2010

SK GONG BAYOR 1	04/08/2010	AZMI ABU BAKAR		V0008016	T0599719
04/08/2010	04/08/2010			05/08/2010	11/08/2010
260.00	04/08/2010			05/08/2010	11/08/2010

SK GONG BAYOR 1	04/08/2010	SHAMSUDDIN BIN ABDULLAH		V0008016	T0599720
04/08/2010	04/08/2010			05/08/2010	11/08/2010
280.00	04/08/2010			05/08/2010	11/08/2010

SK GONG BAYOR 1	04/08/2010	ROSLAN BIN YAAKUB		V0008016	T0599721
04/08/2010	04/08/2010			05/08/2010	11/08/2010
320.00	04/08/2010			05/08/2010	11/08/2010

SK GONG BAYOR 1	04/08/2010	YAMAN BIN MOHAMED NOOR		V0008016	T0599722
04/08/2010	04/08/2010			05/08/2010	11/08/2010
280.00	04/08/2010			05/08/2010	11/08/2010

SK GONG BAYOR 1	04/08/2010	SITI ZAHARAH BINTI WAHAB		V0008016	T0599723
04/08/2010	04/08/2010			05/08/2010	11/08/2010
280.00	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK GONG BAYOR 2	04/08/2010	RUSILA BINTI YASHIN		V0008018	T0599735
04/08/2010	04/08/2010			05/08/2010	11/08/2010
280.00	04/08/2010			05/08/2010	11/08/2010
SK GONG BAYOR 2	04/08/2010	SADARIAH BINTI MAMAT		V0008018	T0599736
04/08/2010	04/08/2010			05/08/2010	11/08/2010
1,440.00	04/08/2010			05/08/2010	11/08/2010
SK GONG BAYOR 2	04/08/2010	ZABIDAH BINTI HAMZAH		V0008018	T0599737
04/08/2010	04/08/2010			05/08/2010	11/08/2010
720.00	04/08/2010			05/08/2010	11/08/2010
SK GONG BAYOR 2	04/08/2010	AZHAR BIN NOR		V0008018	T0599738
04/08/2010	04/08/2010			05/08/2010	11/08/2010
1,440.00	04/08/2010			05/08/2010	11/08/2010
SK GONG BAYOR 2	04/08/2010	MOHD AFANDI BIN ADAM		V0008018	T0599739
04/08/2010	04/08/2010			05/08/2010	11/08/2010
1,440.00	04/08/2010			05/08/2010	11/08/2010
SK KG BARU TOK DOR 1	04/08/2010	ROSILAWATI BINTI SAUD		V0008031	T0599815
04/08/2010	04/08/2010			05/08/2010	11/08/2010
230.40	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK KG BARU TOK DOR 1	04/08/2010	SILAWATI BINTI MAT NOH		V0008031	T0599824
04/08/2010	04/08/2010			05/08/2010	11/08/2010
1,440.00	04/08/2010			05/08/2010	11/08/2010

SK KG BARU TOK DOR 1	04/08/2010	WAN HISHAMUDIN BIN WAN YUSOFF		V0008031	T0599816
04/08/2010	04/08/2010			05/08/2010	11/08/2010
211.20	04/08/2010			05/08/2010	11/08/2010

SK KG BARU TOK DOR 1	04/08/2010	SITI RAZIMAH BINTI ABDUL RAHMAN		V0008031	T0599817
04/08/2010	04/08/2010			05/08/2010	11/08/2010
211.20	04/08/2010			05/08/2010	11/08/2010

SK KG BARU TOK DOR 1	04/08/2010	RAFIZI BIN ABD RAHMAN		V0008031	T0599818
04/08/2010	04/08/2010			05/08/2010	11/08/2010
211.20	04/08/2010			05/08/2010	11/08/2010

SK KG BARU TOK DOR 1	04/08/2010	DARMA BT HUSSIN		V0008031	T0599819
04/08/2010	04/08/2010			05/08/2010	11/08/2010
612.00	04/08/2010			05/08/2010	11/08/2010

SK KG BARU TOK DOR 1	04/08/2010	NORLIZA BINTI ABD MAJID		V0008031	T0599820
04/08/2010	04/08/2010			05/08/2010	11/08/2010
900.00	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK DARAU 1	04/08/2010	ABDUL JALIL BIN ISMAIL		V0008019	T0599740
04/08/2010	04/08/2010			05/08/2010	11/08/2010
220.00	04/08/2010			05/08/2010	11/08/2010

SK DARAU 1	04/08/2010	NUR HANANI BINTI YUSOFF		V0008019	T0599749
04/08/2010	04/08/2010			05/08/2010	11/08/2010
230.00	04/08/2010			05/08/2010	11/08/2010

SK DARAU 1	04/08/2010	JUSOH BIN HUSIN		V0008019	T0599741
04/08/2010	04/08/2010			05/08/2010	11/08/2010
220.00	04/08/2010			05/08/2010	11/08/2010

SK DARAU 1	04/08/2010	ZAHARAH BINTI AB RAHIM		V0008019	T0599742
04/08/2010	04/08/2010			05/08/2010	11/08/2010
230.00	04/08/2010			05/08/2010	11/08/2010

SK DARAU 1	04/08/2010	KAMARU-ZAMAN BIN MUDA		V0008019	T0599743
04/08/2010	04/08/2010			05/08/2010	11/08/2010
220.00	04/08/2010			05/08/2010	11/08/2010

SK DARAU 1	04/08/2010	ZALEHA BINTI ANI		V0008019	T0599744
04/08/2010	04/08/2010			05/08/2010	11/08/2010
220.00	04/08/2010			05/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK DARAU 1	04/08/2010	MUHAMMAD ZANI BIN AHMAD		V0008019	T0599745
04/08/2010	04/08/2010			05/08/2010	11/08/2010
220.00	04/08/2010			05/08/2010	11/08/2010
SK DARAU 1	04/08/2010	KAMARULZAMAN BIN KHALID		V0008019	T0599746
04/08/2010	04/08/2010			05/08/2010	11/08/2010
230.00	04/08/2010			05/08/2010	11/08/2010
SK DARAU 1	04/08/2010	ALUWI BIN HASSAN		V0008019	T0599747
04/08/2010	04/08/2010			05/08/2010	11/08/2010
230.00	04/08/2010			05/08/2010	11/08/2010
SK DARAU 1	04/08/2010	SAHARA BINTI ABDUL WAHAB		V0008019	T0599748
04/08/2010	04/08/2010			05/08/2010	11/08/2010
230.00	04/08/2010			05/08/2010	11/08/2010
SK DARAU 2	04/08/2010	TEH BINTI DERAMAN		V0008025	T0599782
04/08/2010	04/08/2010			05/08/2010	11/08/2010
230.00	04/08/2010			05/08/2010	11/08/2010
SK DARAU 2	04/08/2010	NORHAMIDAH BT BOHARI A BAHARI		V0008025	T0599783
04/08/2010	04/08/2010			05/08/2010	11/08/2010
220.00	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK DARAU 2	04/08/2010	TENGGU RUGAYAH BINTI TUAN MAT		V0008025	T0599784
04/08/2010	04/08/2010			05/08/2010	11/08/2010
300.00	04/08/2010			05/08/2010	11/08/2010
SK DARAU 2	04/08/2010	RAHAYU BINTI ABD RAZAK		V0008025	T0599785
04/08/2010	04/08/2010			05/08/2010	11/08/2010
300.00	04/08/2010			05/08/2010	11/08/2010
SK DARAU 2	04/08/2010	SUHAILA BINTI YASIN		V0008025	T0599786
04/08/2010	04/08/2010			05/08/2010	11/08/2010
300.00	04/08/2010			05/08/2010	11/08/2010
SK DARAU 2	04/08/2010	NORMAIZATUL AKMAL BINTI MAH HASSAN		V0008025	T0599787
04/08/2010	04/08/2010			05/08/2010	11/08/2010
300.00	04/08/2010			05/08/2010	11/08/2010
SK BUKIT KENAK 1	04/08/2010	CHUA SUA CHIN		V0008032	T0599825
04/08/2010	04/08/2010			05/08/2010	11/08/2010
1,440.00	04/08/2010			05/08/2010	11/08/2010
SK BUKIT KENAK 1	04/08/2010	NORLIZAH BINTI SUREP		V0008032	T0599826
04/08/2010	04/08/2010			05/08/2010	11/08/2010
1,440.00	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK BUKIT KENAK 1	04/08/2010	ROSMANIZA BINTI AB.RAHMAN		V0008032	T0599827
04/08/2010	04/08/2010			05/08/2010	11/08/2010
1,440.00	04/08/2010			05/08/2010	11/08/2010
SK BUKIT KENAK 1	04/08/2010	KHATIYAH BINTI YUSOF		V0008032	T0599828
04/08/2010	04/08/2010			05/08/2010	11/08/2010
180.00	04/08/2010			05/08/2010	11/08/2010
SK BUKIT KENAK 1	04/08/2010	NOOR AZIZ BIN ABDULLAH		V0008032	T0599829
04/08/2010	04/08/2010			05/08/2010	11/08/2010
180.00	04/08/2010			05/08/2010	11/08/2010
SK BUKIT KENAK 1	04/08/2010	HASNAH BINTI MAT ZIN		V0008032	T0599830
04/08/2010	04/08/2010			05/08/2010	11/08/2010
360.00	04/08/2010			05/08/2010	11/08/2010
SK BUKIT KENAK 1	04/08/2010	WAN NATRAH BINTI WAN YUSOFF		V0008032	T0599831
04/08/2010	04/08/2010			05/08/2010	11/08/2010
180.00	04/08/2010			05/08/2010	11/08/2010
MKN.TR(S)/4/5003JLD7	04/08/2010	PEGAWAI DAERAH MARANG		V0008009	545827
04/08/2010	04/08/2010			05/08/2010	11/08/2010
4,000.00	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
NAFAS (7)	02/09/2010	NAFAS PERMATA SDN BHD		V0009228	T0615930
04/08/2010	02/09/2010			02/09/2010	02/09/2010
175,050.00	02/09/2010			02/09/2010	02/09/2010
FASI PPD BESUT 6	04/08/2010	MD.BAHARUDDIN BIN MD.NAWI		V0008035	T0599848
04/08/2010	04/08/2010			05/08/2010	11/08/2010
160.00	04/08/2010			05/08/2010	11/08/2010
FASI PPD BESUT 6	04/08/2010	NORIZAM BINTI CHE MAHMOOD		V0008035	T0599849
04/08/2010	04/08/2010			05/08/2010	11/08/2010
160.00	04/08/2010			05/08/2010	11/08/2010
FASI PPD BESUT 6	04/08/2010	ABD JALIL BIN IBRAHIM		V0008035	T0599850
04/08/2010	04/08/2010			05/08/2010	11/08/2010
160.00	04/08/2010			05/08/2010	11/08/2010
FASI PPD BESUT 6	04/08/2010	WAN OMAR BIN WAN HASSAN		V0008035	T0599851
04/08/2010	04/08/2010			05/08/2010	11/08/2010
160.00	04/08/2010			05/08/2010	11/08/2010
FASI PPD BESUT 6	04/08/2010	NOR KARBIWATI BT CHE YUSOFF		V0008035	T0599852
04/08/2010	04/08/2010			05/08/2010	11/08/2010
120.00	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPD BESUT 6	04/08/2010	AHMAD ZAPWAN BIN MUHAMAD ZAKI		V0008035	T0599853
04/08/2010	04/08/2010			05/08/2010	11/08/2010
120.00	04/08/2010			05/08/2010	11/08/2010
U/SETIA PPD BESUT 1	04/08/2010	MOHD FADZIL BIN HJ GHAZALI		V0008033	T0599832
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010
U/SETIA PPD BESUT 1	04/08/2010	LANHAWARI BIN SEDEK		V0008033	T0599841
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010
U/SETIA PPD BESUT 1	04/08/2010	ZARAWAHIDA BINTI ZAINAL ABIDIN		V0008033	T0599833
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010
U/SETIA PPD BESUT 1	04/08/2010	NORAZIZAH BINTI LONG		V0008033	T0599834
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010
U/SETIA PPD BESUT 1	04/08/2010	ABDULLAH BIN YACOB		V0008033	T0599835
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

U/SETIA PPD BESUT 1	04/08/2010	ROZITA BINTI MOHAMED		V0008033	T0599836
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010

U/SETIA PPD BESUT 1	04/08/2010	MOHD SABRI BIN MOHD NOOR		V0008033	T0599837
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010

U/SETIA PPD BESUT 1	04/08/2010	KAMARU-ZAMAN BIN MUDA		V0008033	T0599838
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010

U/SETIA PPD BESUT 1	04/08/2010	ZULKEFLI BIN ZAINAL		V0008033	T0599839
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010

U/SETIA PPD BESUT 1	04/08/2010	NOR MAZLAN BIN ALANG AHMAD		V0008033	T0599840
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010

U/SETIA PPD BESUT 2	04/08/2010	WAN ZUHAIRI BIN WAN IBRAHIM		V0008036	T0599856
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
U/SETIA PPD BESUT 2 04/08/2010 100.00	04/08/2010 04/08/2010 04/08/2010	MOHAMAD ADIB BIN SALLEH		V0008036 05/08/2010 05/08/2010	T0599865 11/08/2010 11/08/2010
U/SETIA PPD BESUT 2 04/08/2010 100.00	04/08/2010 04/08/2010 04/08/2010	AMRI BIN AWANG OMAR		V0008036 05/08/2010 05/08/2010	T0599857 11/08/2010 11/08/2010
U/SETIA PPD BESUT 2 04/08/2010 100.00	04/08/2010 04/08/2010 04/08/2010	KHAIRUL ANWAR ZAMANI BIN MOHD ALI		V0008036 05/08/2010 05/08/2010	T0599858 11/08/2010 11/08/2010
U/SETIA PPD BESUT 2 04/08/2010 100.00	04/08/2010 04/08/2010 04/08/2010	MOHD SATAR BIN MUDA		V0008036 05/08/2010 05/08/2010	T0599859 11/08/2010 11/08/2010
U/SETIA PPD BESUT 2 04/08/2010 100.00	04/08/2010 04/08/2010 04/08/2010	NORAZAHA BIN MUHAMMAD		V0008036 05/08/2010 05/08/2010	T0599860 11/08/2010 11/08/2010
U/SETIA PPD BESUT 2 04/08/2010 100.00	04/08/2010 04/08/2010 04/08/2010	NOR HAFIZI BINTI ABAS		V0008036 05/08/2010 05/08/2010	T0599861 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

U/SETIA PPD BESUT 2	04/08/2010	MOHD ZULKIFLI BIN MAT SALLEH		V0008036	T0599862
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010

U/SETIA PPD BESUT 2	04/08/2010	SYAHRUDDIN BIN ABDULLAH @ A HALIM		V0008036	T0599863
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010

U/SETIA PPD BESUT 2	04/08/2010	SAYADI @ SAIDI BIN AWANG		V0008036	T0599864
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010

U/SETIA PPD BESUT 3	04/08/2010	ROHAYA BINTI ABDULLAH		V0008034	T0599842
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010

U/SETIA PPD BESUT 3	04/08/2010	CHE ZAKARIA BIN CHE OTHMAN		V0008034	T0599843
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010

U/SETIA PPD BESUT 3	04/08/2010	MOHD AFEZUL BIN AB RAHMAN		V0008034	T0599844
04/08/2010	04/08/2010			05/08/2010	11/08/2010
100.00	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
U/SETIA PPD BESUT 3 04/08/2010 100.00	04/08/2010 04/08/2010 04/08/2010	MOHD RASIDI ALMUNIR BIN AZIZ		V0008034 05/08/2010 05/08/2010	T0599845 11/08/2010 11/08/2010
U/SETIA PPD BESUT 3 04/08/2010 100.00	04/08/2010 04/08/2010 04/08/2010	NOOR AZLAN BIN DARUS		V0008034 05/08/2010 05/08/2010	T0599846 11/08/2010 11/08/2010
SMK P.NUR ZAHIRAH 2 04/08/2010 320.00	04/08/2010 04/08/2010 04/08/2010	MOHD ZAMNURI BIN MOHD NOOR		V0008041 05/08/2010 05/08/2010	T0599879 11/08/2010 11/08/2010
SMK P.NUR ZAHIRAH 2 04/08/2010 240.00	04/08/2010 04/08/2010 04/08/2010	NAJMIAH BT HUSAIN		V0008041 05/08/2010 05/08/2010	T0599880 11/08/2010 11/08/2010
SMK P.NUR ZAHIRAH 2 04/08/2010 160.00	04/08/2010 04/08/2010 04/08/2010	NOOR AIN BINTI HAJI DAUD		V0008041 05/08/2010 05/08/2010	T0599881 11/08/2010 11/08/2010
SMK P.NUR ZAHIRAH 2 04/08/2010 320.00	04/08/2010 04/08/2010 04/08/2010	ROSMAINA BT NORDIN		V0008041 05/08/2010 05/08/2010	T0599882 11/08/2010 11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK P.NUR ZAHIRAH 2 04/08/2010 240.00	04/08/2010 04/08/2010 04/08/2010	ZAFFRI BIN ISMAIL		V0008041 05/08/2010 05/08/2010	T0599883 11/08/2010 11/08/2010
SMK P.NUR ZAHIRAH 2 04/08/2010 320.00	04/08/2010 04/08/2010 04/08/2010	ROSMAWATI BT YUSOF		V0008041 05/08/2010 05/08/2010	T0599884 11/08/2010 11/08/2010
SMK P.NUR ZAHIRAH 2 04/08/2010 80.00	04/08/2010 04/08/2010 04/08/2010	ZAFIAH BINTI YUSOFF		V0008041 05/08/2010 05/08/2010	T0599885 11/08/2010 11/08/2010
SMK P.NUR ZAHIRAH 2 04/08/2010 160.00	04/08/2010 04/08/2010 04/08/2010	NOR AKMA YANTI BINTI AWANG KECHIK		V0008041 05/08/2010 05/08/2010	T0599886 11/08/2010 11/08/2010
SMK P.NUR ZAHIRAH 4 04/08/2010 80.00	04/08/2010 04/08/2010 04/08/2010	TUAN KOB BIN TUAN IBRAHIM		V0008043 05/08/2010 05/08/2010	T0599887 11/08/2010 11/08/2010
SMK P.NUR ZAHIRAH 4 04/08/2010 160.00	04/08/2010 04/08/2010 04/08/2010	WAN ANISAH BT WAN MOHAMAD		V0008043 05/08/2010 05/08/2010	T0599888 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK P.NUR ZAHIRAH 4 04/08/2010 160.00	04/08/2010 04/08/2010 04/08/2010	WAN KHATIBAH BT WAN DAGANG		V0008043 05/08/2010 05/08/2010	T0599889 11/08/2010 11/08/2010
SMK P.NUR ZAHIRAH 4 04/08/2010 240.00	04/08/2010 04/08/2010 04/08/2010	ZAIMA BT CHE MUDA		V0008043 05/08/2010 05/08/2010	T0599890 11/08/2010 11/08/2010
SMK P.NUR ZAHIRAH 4 04/08/2010 320.00	04/08/2010 04/08/2010 04/08/2010	ZAIMAH BT JUSOH		V0008043 05/08/2010 05/08/2010	T0599891 11/08/2010 11/08/2010
SMK P.NUR ZAHIRAH 4 04/08/2010 320.00	04/08/2010 04/08/2010 04/08/2010	ZALIHA BT YASIN		V0008043 05/08/2010 05/08/2010	T0599892 11/08/2010 11/08/2010
SMK P.NUR ZAHIRAH 5 04/08/2010 320.00	04/08/2010 04/08/2010 04/08/2010	HALIZA BINTI ABDULLAH		V0008044 05/08/2010 05/08/2010	T0599893 11/08/2010 11/08/2010
SMK P.NUR ZAHIRAH 5 04/08/2010 80.00	04/08/2010 04/08/2010 04/08/2010	MOHAMAD ARSHAD BIN A. BAKAR		V0008044 05/08/2010 05/08/2010	T0599902 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK P.NUR ZAHIRAH 5	04/08/2010	HAMIDAH BINTI JUSOH		V0008044	T0599894
04/08/2010	04/08/2010			05/08/2010	11/08/2010
80.00	04/08/2010			05/08/2010	11/08/2010

SMK P.NUR ZAHIRAH 5	04/08/2010	MAT ZAHALI BIN MAMAT		V0008044	T0599895
04/08/2010	04/08/2010			05/08/2010	11/08/2010
160.00	04/08/2010			05/08/2010	11/08/2010

SMK P.NUR ZAHIRAH 5	04/08/2010	MOHD RAMLAN BIN MURUDDIN		V0008044	T0599896
04/08/2010	04/08/2010			05/08/2010	11/08/2010
400.00	04/08/2010			05/08/2010	11/08/2010

SMK P.NUR ZAHIRAH 5	04/08/2010	MOHD ZAIDI BIN MAMAT		V0008044	T0599897
04/08/2010	04/08/2010			05/08/2010	11/08/2010
80.00	04/08/2010			05/08/2010	11/08/2010

SMK P.NUR ZAHIRAH 5	04/08/2010	NOR BAYAH BT YAAKOB		V0008044	T0599898
04/08/2010	04/08/2010			05/08/2010	11/08/2010
160.00	04/08/2010			05/08/2010	11/08/2010

SMK P.NUR ZAHIRAH 5	04/08/2010	WAN FADHIATON BT WAN AWANG		V0008044	T0599899
04/08/2010	04/08/2010			05/08/2010	11/08/2010
240.00	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK P.NUR ZAHIRAH 5	04/08/2010	AMINAH BINTI SARU		V0008044	T0599900
04/08/2010	04/08/2010			05/08/2010	11/08/2010
80.00	04/08/2010			05/08/2010	11/08/2010

SMK P.NUR ZAHIRAH 5	04/08/2010	CHE FARIDAH BT CHE ISA		V0008044	T0599901
04/08/2010	04/08/2010			05/08/2010	11/08/2010
240.00	04/08/2010			05/08/2010	11/08/2010

SMK P. NUR ZAHIRAH 1	04/08/2010	AKMAL BINTI YAHYA		V0008040	T0599869
04/08/2010	04/08/2010			05/08/2010	11/08/2010
560.00	04/08/2010			05/08/2010	11/08/2010

SMK P. NUR ZAHIRAH 1	04/08/2010	SABARIAH BINTI YUSOFF		V0008040	T0599878
04/08/2010	04/08/2010			05/08/2010	11/08/2010
400.00	04/08/2010			05/08/2010	11/08/2010

SMK P. NUR ZAHIRAH 1	04/08/2010	KARIMAH BT ABU BAKAR SIDEK		V0008040	T0599870
04/08/2010	04/08/2010			05/08/2010	11/08/2010
320.00	04/08/2010			05/08/2010	11/08/2010

SMK P. NUR ZAHIRAH 1	04/08/2010	MAT SIDIK BIN SAID		V0008040	T0599871
04/08/2010	04/08/2010			05/08/2010	11/08/2010
240.00	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK P. NUR ZAHIRAH 1	04/08/2010	MOHD FIRDAUS BIN MAT ZAIN		V0008040	T0599872
04/08/2010	04/08/2010			05/08/2010	11/08/2010
240.00	04/08/2010			05/08/2010	11/08/2010

SMK P. NUR ZAHIRAH 1	04/08/2010	ABDUL HADI BIN DAUD		V0008040	T0599873
04/08/2010	04/08/2010			05/08/2010	11/08/2010
80.00	04/08/2010			05/08/2010	11/08/2010

SMK P. NUR ZAHIRAH 1	04/08/2010	FATIMAH BINTI HAJI TERMAZI		V0008040	T0599874
04/08/2010	04/08/2010			05/08/2010	11/08/2010
320.00	04/08/2010			05/08/2010	11/08/2010

SMK P. NUR ZAHIRAH 1	04/08/2010	HALILAH BINTI MD. ABDULLAH		V0008040	T0599875
04/08/2010	04/08/2010			05/08/2010	11/08/2010
320.00	04/08/2010			05/08/2010	11/08/2010

SMK P. NUR ZAHIRAH 1	04/08/2010	HAIZAN BT MUHAMMAD		V0008040	T0599876
04/08/2010	04/08/2010			05/08/2010	11/08/2010
240.00	04/08/2010			05/08/2010	11/08/2010

SMK P. NUR ZAHIRAH 1	04/08/2010	MOHAMAD ROZLAN BIN ABU BAKAR		V0008040	T0599877
04/08/2010	04/08/2010			05/08/2010	11/08/2010
240.00	04/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PELAGAT 2	04/08/2010	GERAZILINA BINTI ABDULLAH		V0008029	T0599802
04/08/2010	04/08/2010			05/08/2010	11/08/2010
225.00	04/08/2010			05/08/2010	11/08/2010
SK PELAGAT 2	04/08/2010	ZALINA BINTI AB. RAZAK		V0008029	T0599803
04/08/2010	04/08/2010			05/08/2010	11/08/2010
225.00	04/08/2010			05/08/2010	11/08/2010
SK PELAGAT 2	04/08/2010	NOR WANI BINTI OTHMAN		V0008029	T0599804
04/08/2010	04/08/2010			05/08/2010	11/08/2010
225.00	04/08/2010			05/08/2010	11/08/2010
SK PELAGAT 2	04/08/2010	FADZILAH BT MOHD AKHIR		V0008029	T0599805
04/08/2010	04/08/2010			05/08/2010	11/08/2010
225.00	04/08/2010			05/08/2010	11/08/2010
SK PELAGAT 2	04/08/2010	RUSNI BINTI SALLEH @ SALLEHUDIN		V0008029	T0599806
04/08/2010	04/08/2010			05/08/2010	11/08/2010
225.00	04/08/2010			05/08/2010	11/08/2010
SMK TENGKU AMPUAN IN	05/08/2010	WAN ZORYA BINTI WAN YAHYA		V0008058	T0599997
05/08/2010	05/08/2010			05/08/2010	11/08/2010
50.00	05/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
16113	21/08/2010	NAPISAH BINTI ISMAIL	M265816	V0008694	T0611252
05/08/2010	21/08/2010		03/08/2010	22/08/2010	24/08/2010
800.00	21/08/2010			23/08/2010	24/08/2010
SMK TENGKU AMPUAN IN	05/08/2010	ZAITON BINTI HASAN		V0008058	T0599999
05/08/2010	05/08/2010			05/08/2010	11/08/2010
50.00	05/08/2010			05/08/2010	11/08/2010
SMK TENGKU AMPUAN IN	05/08/2010	ROHASIMA BT MAD DAUD		V0008058	T0600000
05/08/2010	05/08/2010			05/08/2010	11/08/2010
100.00	05/08/2010			05/08/2010	11/08/2010
SMK TENGKU AMPUAN IN	05/08/2010	MOHD SHAHRIL BIN ABDUL AZIZ		V0008058	T0600001
05/08/2010	05/08/2010			05/08/2010	11/08/2010
50.00	05/08/2010			05/08/2010	11/08/2010
SMK TENGKU AMPUAN IN	05/08/2010	AZHAR BIN ABDUL RAHMAN		V0008062	T0600026
05/08/2010	05/08/2010			05/08/2010	11/08/2010
40.00	05/08/2010			05/08/2010	11/08/2010
SMK TENGKU AMPUAN IN	05/08/2010	ROKIAH BINTI HUSSIN		V0008062	T0600035
05/08/2010	05/08/2010			05/08/2010	11/08/2010
120.00	05/08/2010			05/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TENGKU AMPUAN IN	05/08/2010	NOR ZAKIAH BINTI ZAKARIA		V0008062	T0600027
05/08/2010	05/08/2010			05/08/2010	11/08/2010
80.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	ROHASIMA BT MAD DAUD		V0008062	T0600028
05/08/2010	05/08/2010			05/08/2010	11/08/2010
120.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	JAMALUDIN BIN ABDUL RAHMAN		V0008062	T0600029
05/08/2010	05/08/2010			05/08/2010	11/08/2010
40.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	ZALIHA BINTI ABDUL GHANI		V0008062	T0600030
05/08/2010	05/08/2010			05/08/2010	11/08/2010
40.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	NORLIZA BINTI DIN		V0008062	T0600031
05/08/2010	05/08/2010			05/08/2010	11/08/2010
40.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	ROBIAH BINTI YUSOF		V0008062	T0600032
05/08/2010	05/08/2010			05/08/2010	11/08/2010
40.00	05/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TENGKU AMPUAN IN	05/08/2010	MOHD BAKHTIAR BIN JUSOH		V0008062	T0600033
05/08/2010	05/08/2010			05/08/2010	11/08/2010
40.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	NOOR BAINY BINTI MOHAMMAD		V0008062	T0600034
05/08/2010	05/08/2010			05/08/2010	11/08/2010
80.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	KAMARIAH BINTI SHAMSUDDIN		V0008061	T0600018
05/08/2010	05/08/2010			05/08/2010	11/08/2010
40.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	NORFARHANA FAZNOR BINTI FADZIL		V0008061	T0600019
05/08/2010	05/08/2010			05/08/2010	11/08/2010
80.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	JAMILAH BINTI MAT		V0008061	T0600020
05/08/2010	05/08/2010			05/08/2010	11/08/2010
80.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	ZAITUN BINTI MAJID		V0008061	T0600021
05/08/2010	05/08/2010			05/08/2010	11/08/2010
80.00	05/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TENGKU AMPUAN IN	05/08/2010	NORASMAWANI BINTI NUJI		V0008061	T0600022
05/08/2010	05/08/2010			05/08/2010	11/08/2010
80.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	FAZLAH AIDA BINTI MUSTAFFA @ AZHAR		V0008061	T0600023
05/08/2010	05/08/2010			05/08/2010	11/08/2010
40.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	CHE ABDULLAH BIN CHE HUSAIN		V0008061	T0600024
05/08/2010	05/08/2010			05/08/2010	11/08/2010
40.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	ZAITUN BINTI MOHD ZAKI		V0008061	T0600025
05/08/2010	05/08/2010			05/08/2010	11/08/2010
40.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	ROSLAH BINTI AWANG		V0008060	T0600012
05/08/2010	05/08/2010			05/08/2010	11/08/2010
80.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	MAT LAZIM BIN TAHAR		V0008060	T0600013
05/08/2010	05/08/2010			05/08/2010	11/08/2010
80.00	05/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK TENGKU AMPUAN IN	05/08/2010	ASMA BINTI MOHAMAD		V0008060	T0600014
05/08/2010	05/08/2010			05/08/2010	11/08/2010
80.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	NORLINDA BINTI MORDI @ MARDI		V0008060	T0600015
05/08/2010	05/08/2010			05/08/2010	11/08/2010
80.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	AMINAWATI BINTI SULONG		V0008060	T0600016
05/08/2010	05/08/2010			05/08/2010	11/08/2010
80.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	NORULL SHAZRINA BINTI SHAFIE		V0008060	T0600017
05/08/2010	05/08/2010			05/08/2010	11/08/2010
80.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	AMINAH BINTI MUDA		V0008059	T0600002
05/08/2010	05/08/2010			05/08/2010	11/08/2010
90.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	NOR AZMA BINTI MOHAMED		V0008059	T0600011
05/08/2010	05/08/2010			05/08/2010	11/08/2010
90.00	05/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TENGKU AMPUAN IN	05/08/2010	TUAN MAZNAH BINTI TUAN MUDA		V0008059	T0600003
05/08/2010	05/08/2010			05/08/2010	11/08/2010
180.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	NORASMAWANI BINTI NUJI		V0008059	T0600004
05/08/2010	05/08/2010			05/08/2010	11/08/2010
140.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	FARIDEH @ FARIDAH BINTI AHMAD		V0008059	T0600005
05/08/2010	05/08/2010			05/08/2010	11/08/2010
90.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	ZAINAL ABIDIN B ISMAIL		V0008059	T0600006
05/08/2010	05/08/2010			05/08/2010	11/08/2010
90.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	HASNAH BINTI ISMAIL		V0008059	T0600007
05/08/2010	05/08/2010			05/08/2010	11/08/2010
90.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	ANGELINE A/P EDWARD		V0008059	T0600008
05/08/2010	05/08/2010			05/08/2010	11/08/2010
40.00	05/08/2010			05/08/2010	11/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TENGKU AMPUAN IN	05/08/2010	ANIZA BINTI AYOB		V0008059	T0600009
05/08/2010	05/08/2010			05/08/2010	11/08/2010
180.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	AZIZAH BINTI MOHD ZAIN		V0008059	T0600010
05/08/2010	05/08/2010			05/08/2010	11/08/2010
90.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	ZAINI BINTI MOHD		V0008058	T0599993
05/08/2010	05/08/2010			05/08/2010	11/08/2010
50.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	CHE WAN AHMAD BIN CHE WAN SULONG		V0008058	T0599994
05/08/2010	05/08/2010			05/08/2010	11/08/2010
50.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	MOHAMAD FAIZAN BIN KAMARI		V0008058	T0599995
05/08/2010	05/08/2010			05/08/2010	11/08/2010
50.00	05/08/2010			05/08/2010	11/08/2010

SMK TENGKU AMPUAN IN	05/08/2010	NORLAILI BINTI ABDUL RAHMAN		V0008058	T0599996
05/08/2010	05/08/2010			05/08/2010	11/08/2010
100.00	05/08/2010			05/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SEK KEB BUKIT BAYAS 05/08/2010 1,440.00	05/08/2010 05/08/2010 05/08/2010	HASLIZA BINTI HARON		V0008063 05/08/2010 05/08/2010	T0600036 11/08/2010 11/08/2010
571029115119 7/10L 05/08/2010 1,572.01	05/08/2010 05/08/2010 05/08/2010	SHAPIEE BIN ISMAIL		V0008007 05/08/2010 05/08/2010	T0599668 11/08/2010 11/08/2010
571029115119 7/10P 05/08/2010 900.00	05/08/2010 05/08/2010 05/08/2010	SHAPIEE BIN ISMAIL		V0008008 05/08/2010 05/08/2010	T0599669 11/08/2010 11/08/2010
00037510 05/08/2010 8,160.00	21/08/2010 21/08/2010 21/08/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M265817 04/08/2010	V0008708 22/08/2010 23/08/2010	T0611310 24/08/2010 24/08/2010
05005601062004 8/10 05/08/2010 84.40	08/08/2010 08/08/2010 08/08/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0008123 09/08/2010 09/08/2010	545892 12/08/2010 12/08/2010
SMK TENGGU AMPUAN IN 05/08/2010 100.00	05/08/2010 05/08/2010 05/08/2010	NOR SHADAH BINTI ABDULLAH		V0008058 05/08/2010 05/08/2010	T0599998 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PIR008/10	24/08/2010	PERHENTIAN ISLAND RESORT SDN BHD	M265506	V0008870	T0613114
07/08/2010	24/08/2010		05/08/2010	24/08/2010	26/08/2010
410.00	24/08/2010			24/08/2010	26/08/2010
1135,1136,1138,	04/09/2010	AZIMAT ENTERPRISE	M265829	V0009432	
07/08/2010	04/09/2010		07/08/2010	06/09/2010	
3,150.00	04/09/2010			06/09/2010	
8045808	04/09/2010	FEDERAL AUTO CARS SDN. BHD.	M265452	V0009436	
07/08/2010	04/09/2010		01/08/2010	06/09/2010	
6,813.00	04/09/2010			06/09/2010	
9000523108 8/10	05/09/2010	POS MALAYSIA BERHAD		V0009476	
07/08/2010	05/09/2010			06/09/2010	
412.80	05/09/2010			06/09/2010	
SM TEKNIK BESUT-(5)	08/08/2010	ZABIDAH BINTI MAT ABD GHANI		V0008076	T0600500
08/08/2010	08/08/2010			08/08/2010	12/08/2010
200.00	08/08/2010			08/08/2010	12/08/2010
081761506 8/10	23/08/2010	ASTRO		V0008871	549580
08/08/2010	23/08/2010			24/08/2010	26/08/2010
4,300.15	23/08/2010			24/08/2010	26/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SM TEKNIK BESUT-(5)	08/08/2010	AB AZIZ BIN AB HAMED		V0008076	T0600502
08/08/2010	08/08/2010			08/08/2010	12/08/2010
80.00	08/08/2010			08/08/2010	12/08/2010
SM TEKNIK BESUT-(5)	08/08/2010	ROSLAN BIN TALIB		V0008076	T0600503
08/08/2010	08/08/2010			08/08/2010	12/08/2010
280.00	08/08/2010			08/08/2010	12/08/2010
SM TEKNIK BESUT-(5)	08/08/2010	HAZIMAH BINTI HUSSIN		V0008076	T0600504
08/08/2010	08/08/2010			08/08/2010	12/08/2010
120.00	08/08/2010			08/08/2010	12/08/2010
SM TEKNIK BESUT-(5)	08/08/2010	RAMLI BIN JUSOH		V0008076	T0600505
08/08/2010	08/08/2010			08/08/2010	12/08/2010
120.00	08/08/2010			08/08/2010	12/08/2010
SM TEKNIK BESUT-(5)	08/08/2010	HAFIZAH BINTI MD NOR		V0008076	T0600506
08/08/2010	08/08/2010			08/08/2010	12/08/2010
240.00	08/08/2010			08/08/2010	12/08/2010
SM TEKNIK BESUT-(5)	08/08/2010	DZULKEFLI B HASSAN		V0008076	T0600507
08/08/2010	08/08/2010			08/08/2010	12/08/2010
320.00	08/08/2010			08/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
NMN CONST S/B (12)	02/09/2010	NMN CONSTRUCTION SDN BHD		V0009227	T0617713
08/08/2010	02/09/2010			02/09/2010	05/09/2010
859,800.00	02/09/2010			02/09/2010	05/09/2010
ARBISMA (8)	04/09/2010	ARBISMA LAND SDN BHD		V0009298	
08/08/2010	04/09/2010			04/09/2010	
1,269,800.00	04/09/2010			05/09/2010	
841214115214 7/10L	08/08/2010	NUR SHAHIDA BINTI MAT JUSOH		V0008072	T0600498
08/08/2010	08/08/2010			08/08/2010	12/08/2010
15.91	08/08/2010			08/08/2010	12/08/2010
841214115214 7/10P	08/08/2010	NUR SHAHIDA BINTI MAT JUSOH		V0008092	T0600523
08/08/2010	08/08/2010			08/08/2010	12/08/2010
370.90	08/08/2010			08/08/2010	12/08/2010
770312115335 7/10L	08/08/2010	AZMAN BIN WAHAB		V0008064	T0600491
08/08/2010	08/08/2010			08/08/2010	12/08/2010
111.57	08/08/2010			08/08/2010	12/08/2010
770312115335 7/10P	08/08/2010	AZMAN BIN WAHAB		V0008085	T0600516
08/08/2010	08/08/2010			08/08/2010	12/08/2010
87.50	08/08/2010			08/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
810412115045 7/10L	08/08/2010	MAHADI BIN MOHAMAD		V0008091	T0600522
08/08/2010	08/08/2010			08/08/2010	12/08/2010
15.91	08/08/2010			08/08/2010	12/08/2010
810412115045 7/10P	08/08/2010	MAHADI BIN MOHAMAD		V0008089	T0600520
08/08/2010	08/08/2010			08/08/2010	12/08/2010
379.90	08/08/2010			08/08/2010	12/08/2010
640825115036 7/10L	08/08/2010	NORWANI BINTI A.MUTALIB		V0008074	T0600499
08/08/2010	08/08/2010			08/08/2010	12/08/2010
81.34	08/08/2010			08/08/2010	12/08/2010
640825115036 7/10P	08/08/2010	NORWANI BINTI A.MUTALIB		V0008093	T0600524
08/08/2010	08/08/2010			08/08/2010	12/08/2010
327.40	08/08/2010			08/08/2010	12/08/2010
660604115452 7/10L	08/08/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0008066	T0597275
08/08/2010	08/08/2010			08/08/2010	08/08/2010
1,313.43	08/08/2010			08/08/2010	08/08/2010
620713115113 7/10L	08/08/2010	WAN ROSDI BIN WAN MOHAMAD		V0008069	T0600495
08/08/2010	08/08/2010			08/08/2010	12/08/2010
150.85	08/08/2010			08/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620713115113 7/10P 08/08/2010 190.60	08/08/2010 08/08/2010 08/08/2010	WAN ROSDI BIN WAN MOHAMAD		V0008068 08/08/2010 08/08/2010	T0600494 12/08/2010 12/08/2010
571225115263 7/10L 08/08/2010 251.79	08/08/2010 08/08/2010 08/08/2010	HASHIM BIN MAT		V0008065 08/08/2010 08/08/2010	T0600492 12/08/2010 12/08/2010
571225115263 7/10P 08/08/2010 120.00	08/08/2010 08/08/2010 08/08/2010	HASHIM BIN MAT		V0008067 08/08/2010 08/08/2010	T0600493 12/08/2010 12/08/2010
581230115144 7/10L 08/08/2010 85.52	08/08/2010 08/08/2010 08/08/2010	MAIMUNAH BINTI CHE MUDA		V0008071 08/08/2010 08/08/2010	T0600497 12/08/2010 12/08/2010
581230115144 7/10P 08/08/2010 60.00	08/08/2010 08/08/2010 08/08/2010	MAIMUNAH BINTI CHE MUDA		V0008070 08/08/2010 08/08/2010	T0600496 12/08/2010 12/08/2010
480807115059 7/10P 08/08/2010 820.00	08/08/2010 08/08/2010 08/08/2010	FIDRI BIN HASHIM		V0008105 08/08/2010 09/08/2010	T0597998 09/08/2010 09/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
530627115177 7/10L 08/08/2010 1,066.15	08/08/2010 08/08/2010 08/08/2010	ARIFFIN BIN MUDA		V0008117 09/08/2010 09/08/2010	T0597999 09/08/2010 09/08/2010
2429-2431 08/08/2010 8,760.00	21/08/2010 21/08/2010 21/08/2010	NMT CATERING	M263527 01/08/2010	V0008695 22/08/2010 23/08/2010	T0611253 24/08/2010 24/08/2010
01447 08/08/2010 16,380.00	22/08/2010 22/08/2010 22/08/2010	WAN RAHIM SERVICE	L100020000209 06/07/2010	V0008797 23/08/2010 25/08/2010	T0612953 26/08/2010 26/08/2010
0357 08/08/2010 341,650.00	22/08/2010 22/08/2010 22/08/2010	GEOSOIL ENGINEERING SERVICES SDN BHD		V0008734 22/08/2010 23/08/2010	T0611341 24/08/2010 24/08/2010
05076804382005 8/10 08/08/2010 17.10	30/08/2010 30/08/2010 30/08/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0009163 30/08/2010 30/08/2010	550130 02/09/2010 02/09/2010
SM TEKNIK BESUT-(5) 08/08/2010 250.00	08/08/2010 08/08/2010 08/08/2010	HASLIZA BINTI HASSAN		V0008076 08/08/2010 08/08/2010	T0600501 12/08/2010 12/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 1	09/08/2010	ROSLAH BINTI AWANG		V0008170	T0600661
09/08/2010	09/08/2010			10/08/2010	12/08/2010
40.00	09/08/2010			10/08/2010	12/08/2010
PPTT 10	09/08/2010	ABDUL RASID BIN HASSAN		V0008156	T0600583
09/08/2010	09/08/2010			09/08/2010	12/08/2010
200.00	09/08/2010			10/08/2010	12/08/2010
PPTT 10	09/08/2010	ANUAR RUDDIN BIN SALLEH		V0008156	T0600584
09/08/2010	09/08/2010			09/08/2010	12/08/2010
200.00	09/08/2010			10/08/2010	12/08/2010
PPTT 10	09/08/2010	MOHD NOOR BIN MOHAMAD		V0008156	T0600585
09/08/2010	09/08/2010			09/08/2010	12/08/2010
320.00	09/08/2010			10/08/2010	12/08/2010
PPTT 10	09/08/2010	MOHD ROZI BIN MAT NOR		V0008156	T0600586
09/08/2010	09/08/2010			09/08/2010	12/08/2010
280.00	09/08/2010			10/08/2010	12/08/2010
PPTT 10	09/08/2010	RAMLAN BIN MAT RANI		V0008156	T0600587
09/08/2010	09/08/2010			09/08/2010	12/08/2010
120.00	09/08/2010			10/08/2010	12/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 10	09/08/2010	NOR ZALIZA BINTI MOHD NOR		V0008156	T0600588
09/08/2010	09/08/2010			09/08/2010	12/08/2010
240.00	09/08/2010			10/08/2010	12/08/2010
PPTT 10	09/08/2010	NORFAIZAH BINTI MUSTAFA		V0008156	T0600589
09/08/2010	09/08/2010			09/08/2010	12/08/2010
240.00	09/08/2010			10/08/2010	12/08/2010
PPTT 10	09/08/2010	RAMLAH BINTI ISMAIL		V0008156	T0600590
09/08/2010	09/08/2010			09/08/2010	12/08/2010
240.00	09/08/2010			10/08/2010	12/08/2010
PPTT 10	09/08/2010	NURUL HANA BINTI ISMAIL		V0008156	T0600591
09/08/2010	09/08/2010			09/08/2010	12/08/2010
40.00	09/08/2010			10/08/2010	12/08/2010
870102465175 6/10L	09/08/2010	AMIR HAMZAH BIN RASHID		V0008140	T0600570
09/08/2010	09/08/2010			09/08/2010	12/08/2010
361.67	09/08/2010			09/08/2010	12/08/2010
870122115527 6/10L	09/08/2010	MOHD KHAIRUL AZWA BIN JUSOH		V0008141	T0600571
09/08/2010	09/08/2010			09/08/2010	12/08/2010
461.40	09/08/2010			09/08/2010	12/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

840201115069 6/10L	09/08/2010	MOHD KHAIRUL AFENDI BIN MAMAT		V0008139	T0600569
09/08/2010	09/08/2010			09/08/2010	12/08/2010
365.38	09/08/2010			09/08/2010	12/08/2010
781030115031 7/10L	09/08/2010	AMRAN BIN MAD DERES		V0008154	T0598000
09/08/2010	09/08/2010			09/08/2010	09/08/2010
732.66	09/08/2010			10/08/2010	09/08/2010
781030115031 7/10M	09/08/2010	AMRAN BIN MAD DERES		V0008155	T0598001
09/08/2010	09/08/2010			09/08/2010	09/08/2010
120.00	09/08/2010			10/08/2010	09/08/2010
661209115123 7/10L	09/08/2010	ALUWI BIN MOHAMAD		V0008183	T0602187
09/08/2010	09/08/2010			10/08/2010	15/08/2010
1,354.86	09/08/2010			10/08/2010	15/08/2010
661209115123 7/10P	09/08/2010	ALUWI BIN MOHAMAD		V0008184	T0602188
09/08/2010	09/08/2010			10/08/2010	15/08/2010
625.00	09/08/2010			10/08/2010	15/08/2010
670805115335 6/10L	09/08/2010	RAMLI BIN YUSOF		V0008138	T0600568
09/08/2010	09/08/2010			09/08/2010	12/08/2010
220.50	09/08/2010			09/08/2010	12/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
671109115045 7/10L	09/08/2010	MOHD RANI BIN SULONG		V0008160	T0600601
09/08/2010	09/08/2010			09/08/2010	12/08/2010
622.32	09/08/2010			09/08/2010	12/08/2010
671109115045 7/10P	09/08/2010	MOHD RANI BIN SULONG		V0008161	T0600602
09/08/2010	09/08/2010			09/08/2010	12/08/2010
165.00	09/08/2010			09/08/2010	12/08/2010
700615115195 7/10L	09/08/2010	RIDUAN BIN ABD RAZAK		V0008159	T0600600
09/08/2010	09/08/2010			09/08/2010	12/08/2010
1,354.86	09/08/2010			09/08/2010	12/08/2010
700615115195 7/10P	09/08/2010	RIDUAN BIN ABD RAZAK		V0008158	T0600599
09/08/2010	09/08/2010			09/08/2010	12/08/2010
1,785.50	09/08/2010			09/08/2010	12/08/2010
631010115699 6/10L	09/08/2010	SYED OMAR BIN SYED AHMAD		V0008132	T0600562
09/08/2010	09/08/2010			09/08/2010	12/08/2010
277.03	09/08/2010			09/08/2010	12/08/2010
600916115094 7/10L	09/08/2010	ZAITON BINTI ISMAIL		V0008162	T0600603
09/08/2010	09/08/2010			09/08/2010	12/08/2010
117.25	09/08/2010			09/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

610124115159 7/10L	09/08/2010	MUSA BIN MUDA		V0008177	T0602186
09/08/2010	09/08/2010			10/08/2010	15/08/2010
1,449.49	09/08/2010			10/08/2010	15/08/2010
610320115113 7/10L	09/08/2010	ROSLIN BIN MOHAMED		V0008148	T0598729
09/08/2010	09/08/2010			09/08/2010	10/08/2010
575.36	09/08/2010			10/08/2010	10/08/2010
610320115113 7/10P	09/08/2010	ROSLIN BIN MOHAMED		V0008153	T0600582
09/08/2010	09/08/2010			09/08/2010	12/08/2010
79.20	09/08/2010			10/08/2010	12/08/2010
610420115292 6/10L	09/08/2010	NORZIAH BINTI AHMAD		V0008136	T0600566
09/08/2010	09/08/2010			09/08/2010	12/08/2010
167.20	09/08/2010			09/08/2010	12/08/2010
610420115292 6/10P	09/08/2010	NORZIAH BINTI AHMAD		V0008135	T0600565
09/08/2010	09/08/2010			09/08/2010	12/08/2010
100.00	09/08/2010			09/08/2010	12/08/2010
620515115382 6/10L	09/08/2010	RAMLAH BINTI ISMAIL		V0008134	T0600564
09/08/2010	09/08/2010			09/08/2010	12/08/2010
153.36	09/08/2010			09/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620515115382 6/10P 09/08/2010 100.00	09/08/2010 09/08/2010 09/08/2010	RAMLAH BINTI ISMAIL		V0008133 09/08/2010 09/08/2010	T0600563 12/08/2010 12/08/2010
630101115699 6/10P 09/08/2010 100.00	09/08/2010 09/08/2010 09/08/2010	YM. SYED OMAR BIN SYED AHMAD		V0008131 09/08/2010 09/08/2010	T0600561 12/08/2010 12/08/2010
550114075075 7/10L 09/08/2010 645.34	09/08/2010 09/08/2010 09/08/2010	ABDUL RAHIM BIN ABDUL WAHAB		V0008176 10/08/2010 10/08/2010	T0600662 12/08/2010 12/08/2010
581111115045 6/10P 09/08/2010 246.40	09/08/2010 09/08/2010 09/08/2010	ZULKAFELI BIN OMAR		V0008137 09/08/2010 09/08/2010	T0600567 12/08/2010 12/08/2010
600415115387 7/10L 09/08/2010 1,529.86	09/08/2010 09/08/2010 09/08/2010	AB. AZIZ BIN EMBONG		V0008181 10/08/2010 10/08/2010	T0600040 11/08/2010 11/08/2010
600415115387 7/10P 09/08/2010 787.50	09/08/2010 09/08/2010 09/08/2010	AB. AZIZ BIN EMBONG		V0008182 10/08/2010 10/08/2010	T0600041 11/08/2010 11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
000001718	28/08/2010	RAMACO MOTORS SDN. BHD.	M265595	V0009046	T0614289
09/08/2010	28/08/2010		03/08/2010	29/08/2010	01/09/2010
254.71	28/08/2010			29/08/2010	01/09/2010
000001719	28/08/2010	RAMACO MOTORS SDN. BHD.	M265596	V0009047	T0614290
09/08/2010	28/08/2010		03/08/2010	29/08/2010	01/09/2010
861.30	28/08/2010			29/08/2010	01/09/2010
PPTT 8	09/08/2010	SUHANA BINTI MUKHTAR		V0008157	T0600593
09/08/2010	09/08/2010			09/08/2010	12/08/2010
320.00	09/08/2010			10/08/2010	12/08/2010
PPTT 8	09/08/2010	ROS LI BIN SULONG		V0008157	T0600594
09/08/2010	09/08/2010			09/08/2010	12/08/2010
160.00	09/08/2010			10/08/2010	12/08/2010
PPTT 8	09/08/2010	NIZAM BINTI WAHAB		V0008157	T0600595
09/08/2010	09/08/2010			09/08/2010	12/08/2010
260.00	09/08/2010			10/08/2010	12/08/2010
PPTT 8	09/08/2010	WAN NOOR JASMINE BINTI WAN NAWI		V0008157	T0600596
09/08/2010	09/08/2010			09/08/2010	12/08/2010
140.00	09/08/2010			10/08/2010	12/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 8	09/08/2010	AIZA BINTI HASSAN		V0008157	T0600597
09/08/2010	09/08/2010			09/08/2010	12/08/2010
180.00	09/08/2010			10/08/2010	12/08/2010
PPTT 8	09/08/2010	MANISAH BINTI MUHAMAD ERDRIS		V0008157	T0600598
09/08/2010	09/08/2010			09/08/2010	12/08/2010
100.00	09/08/2010			10/08/2010	12/08/2010
PPTT 3	09/08/2010	KAMARIAH BINTI MAMAT		V0008167	T0600640
09/08/2010	09/08/2010			10/08/2010	12/08/2010
240.00	09/08/2010			10/08/2010	12/08/2010
PPTT 3	09/08/2010	SUZANI BINTI SULAIMAN		V0008167	T0600641
09/08/2010	09/08/2010			10/08/2010	12/08/2010
240.00	09/08/2010			10/08/2010	12/08/2010
PPTT 3	09/08/2010	SHARIL BIN HASAN		V0008167	T0600642
09/08/2010	09/08/2010			10/08/2010	12/08/2010
40.00	09/08/2010			10/08/2010	12/08/2010
PPTT 4	09/08/2010	FAUZIAH BINTI ABDULLAH		V0008166	T0600630
09/08/2010	09/08/2010			10/08/2010	12/08/2010
120.00	09/08/2010			10/08/2010	12/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 4	09/08/2010	NORMAH BINTI ZAKARIA		V0008166	T0600639
09/08/2010	09/08/2010			10/08/2010	12/08/2010
120.00	09/08/2010			10/08/2010	12/08/2010
PPTT 4	09/08/2010	JULIANI BINTI MANSOR		V0008166	T0600631
09/08/2010	09/08/2010			10/08/2010	12/08/2010
440.00	09/08/2010			10/08/2010	12/08/2010
PPTT 4	09/08/2010	KAMARIAH BINTI MAMAT		V0008166	T0600632
09/08/2010	09/08/2010			10/08/2010	12/08/2010
160.00	09/08/2010			10/08/2010	12/08/2010
PPTT 4	09/08/2010	MAZUIN BIN MUSTAFA		V0008166	T0600633
09/08/2010	09/08/2010			10/08/2010	12/08/2010
240.00	09/08/2010			10/08/2010	12/08/2010
PPTT 4	09/08/2010	MOHAMAD FADHLI BIN OTHMAN		V0008166	T0600634
09/08/2010	09/08/2010			10/08/2010	12/08/2010
120.00	09/08/2010			10/08/2010	12/08/2010
PPTT 4	09/08/2010	MOHD SABRI BIN MAHMUD		V0008166	T0600635
09/08/2010	09/08/2010			10/08/2010	12/08/2010
160.00	09/08/2010			10/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 4	09/08/2010	MOHD SOBRI BIN AWANG		V0008166	T0600636
09/08/2010	09/08/2010			10/08/2010	12/08/2010
240.00	09/08/2010			10/08/2010	12/08/2010
PPTT 4	09/08/2010	FAUZIAH BINTI AHMAD		V0008166	T0600637
09/08/2010	09/08/2010			10/08/2010	12/08/2010
40.00	09/08/2010			10/08/2010	12/08/2010
PPTT 4	09/08/2010	NORINUN BINTI DAUD		V0008166	T0600638
09/08/2010	09/08/2010			10/08/2010	12/08/2010
160.00	09/08/2010			10/08/2010	12/08/2010
PPTT 5	09/08/2010	SHUHADA BINTI ABIDIN		V0008165	T0600622
09/08/2010	09/08/2010			09/08/2010	12/08/2010
160.00	09/08/2010			10/08/2010	12/08/2010
PPTT 5	09/08/2010	SURIZAN BINTI MUSTAFFA		V0008165	T0600623
09/08/2010	09/08/2010			09/08/2010	12/08/2010
120.00	09/08/2010			10/08/2010	12/08/2010
PPTT 5	09/08/2010	ZALAWIYAH BINTI MOHD ZAIN		V0008165	T0600624
09/08/2010	09/08/2010			09/08/2010	12/08/2010
280.00	09/08/2010			10/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 5	09/08/2010	NOR AZNIDA BINTI HJ YAH @ ALIAS		V0008165	T0600625
09/08/2010	09/08/2010			09/08/2010	12/08/2010
80.00	09/08/2010			10/08/2010	12/08/2010

PPTT 5	09/08/2010	MEK RORIZA BINTI MOHD ALI		V0008165	T0600626
09/08/2010	09/08/2010			09/08/2010	12/08/2010
200.00	09/08/2010			10/08/2010	12/08/2010

PPTT 5	09/08/2010	NORMAH BINTI ABU HASAN		V0008165	T0600627
09/08/2010	09/08/2010			09/08/2010	12/08/2010
160.00	09/08/2010			10/08/2010	12/08/2010

PPTT 5	09/08/2010	PAIZAH BINTI ALI @ GHAZALI		V0008165	T0600628
09/08/2010	09/08/2010			09/08/2010	12/08/2010
200.00	09/08/2010			10/08/2010	12/08/2010

PPTT 5	09/08/2010	MOHD RAZALI BIN ISMAIL		V0008165	T0600629
09/08/2010	09/08/2010			09/08/2010	12/08/2010
80.00	09/08/2010			10/08/2010	12/08/2010

PPTT 6	09/08/2010	ABDULLAH BIN AB RAHMAN		V0008164	T0600614
09/08/2010	09/08/2010			09/08/2010	12/08/2010
240.00	09/08/2010			10/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 6	09/08/2010	ASMAHANIM BINTI MUSTAPA		V0008164	T0600615
09/08/2010	09/08/2010			09/08/2010	12/08/2010
80.00	09/08/2010			10/08/2010	12/08/2010

PPTT 6	09/08/2010	MARIANI BINTI ISMAIL		V0008164	T0600616
09/08/2010	09/08/2010			09/08/2010	12/08/2010
200.00	09/08/2010			10/08/2010	12/08/2010

PPTT 6	09/08/2010	SANAFIAH BINTI ISMAIL		V0008164	T0600617
09/08/2010	09/08/2010			09/08/2010	12/08/2010
200.00	09/08/2010			10/08/2010	12/08/2010

PPTT 6	09/08/2010	NOR ASIAH BINTI MAT YAMAN		V0008164	T0600618
09/08/2010	09/08/2010			09/08/2010	12/08/2010
80.00	09/08/2010			10/08/2010	12/08/2010

PPTT 6	09/08/2010	SHARIL BIN HASAN		V0008164	T0600619
09/08/2010	09/08/2010			09/08/2010	12/08/2010
40.00	09/08/2010			10/08/2010	12/08/2010

PPTT 6	09/08/2010	HUSSIN BIN AWANG		V0008164	T0600620
09/08/2010	09/08/2010			09/08/2010	12/08/2010
80.00	09/08/2010			10/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 6	09/08/2010	MOHD SHARIF BIN MOHAMAD NOOR		V0008164	T0600621
09/08/2010	09/08/2010			09/08/2010	12/08/2010
120.00	09/08/2010			10/08/2010	12/08/2010
PPTT 7	09/08/2010	ZULKIFLEE BIN MAT		V0008163	T0600604
09/08/2010	09/08/2010			09/08/2010	12/08/2010
260.00	09/08/2010			10/08/2010	12/08/2010
PPTT 7	09/08/2010	ROSITA BINTI HAJI ABD RASHID		V0008163	T0600613
09/08/2010	09/08/2010			09/08/2010	12/08/2010
240.00	09/08/2010			10/08/2010	12/08/2010
PPTT 7	09/08/2010	ISMAHALIM BIN ISMAIL		V0008163	T0600605
09/08/2010	09/08/2010			09/08/2010	12/08/2010
200.00	09/08/2010			10/08/2010	12/08/2010
PPTT 7	09/08/2010	MOHD SYUKRI BIN ISMAIL		V0008163	T0600606
09/08/2010	09/08/2010			09/08/2010	12/08/2010
240.00	09/08/2010			10/08/2010	12/08/2010
PPTT 7	09/08/2010	ZULKHIBRI BIN ABDULLAH		V0008163	T0600607
09/08/2010	09/08/2010			09/08/2010	12/08/2010
280.00	09/08/2010			10/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 7	09/08/2010	CHE ANOORAIHAN BINTI CHE OMAR		V0008163	T0600608
09/08/2010	09/08/2010			09/08/2010	12/08/2010
260.00	09/08/2010			10/08/2010	12/08/2010

PPTT 7	09/08/2010	MAZNAH BINTI ABD. RAHMAN		V0008163	T0600609
09/08/2010	09/08/2010			09/08/2010	12/08/2010
200.00	09/08/2010			10/08/2010	12/08/2010

PPTT 7	09/08/2010	ROSLINDAWATI BINTI SALLEH		V0008163	T0600610
09/08/2010	09/08/2010			09/08/2010	12/08/2010
200.00	09/08/2010			10/08/2010	12/08/2010

PPTT 7	09/08/2010	MOHD ARIFIN BIN ISMAIL		V0008163	T0600611
09/08/2010	09/08/2010			09/08/2010	12/08/2010
80.00	09/08/2010			10/08/2010	12/08/2010

PPTT 7	09/08/2010	KHAIRUL HAKIMIN BIN KAMARUDDIN		V0008163	T0600612
09/08/2010	09/08/2010			09/08/2010	12/08/2010
260.00	09/08/2010			10/08/2010	12/08/2010

PPTT 8	09/08/2010	NOR AZLINA BINTI DOLLAH		V0008157	T0600592
09/08/2010	09/08/2010			09/08/2010	12/08/2010
380.00	09/08/2010			10/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 2	09/08/2010	ZAITON BINTI HASAN		V0008169	T0600643
09/08/2010	09/08/2010			10/08/2010	12/08/2010
160.00	09/08/2010			10/08/2010	12/08/2010
PPTT 2	09/08/2010	ZANARIAH BINTI SIDIK		V0008169	T0600652
09/08/2010	09/08/2010			10/08/2010	12/08/2010
40.00	09/08/2010			10/08/2010	12/08/2010
PPTT 2	09/08/2010	SHARIFAH @AZIZAH BINTI AHMAD		V0008169	T0600644
09/08/2010	09/08/2010			10/08/2010	12/08/2010
80.00	09/08/2010			10/08/2010	12/08/2010
PPTT 2	09/08/2010	FADZILLAH BINTI ISMAIL		V0008169	T0600645
09/08/2010	09/08/2010			10/08/2010	12/08/2010
80.00	09/08/2010			10/08/2010	12/08/2010
PPTT 2	09/08/2010	NORIZAN BINTI MOHD RAZALI		V0008169	T0600646
09/08/2010	09/08/2010			10/08/2010	12/08/2010
80.00	09/08/2010			10/08/2010	12/08/2010
PPTT 2	09/08/2010	SUZANITA ZAINUDIN		V0008169	T0600647
09/08/2010	09/08/2010			10/08/2010	12/08/2010
40.00	09/08/2010			10/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 2	09/08/2010	TUAN RIZAWANI BINTI TUAN YAAKUB		V0008169	T0600648
09/08/2010	09/08/2010			10/08/2010	12/08/2010
80.00	09/08/2010			10/08/2010	12/08/2010

PPTT 2	09/08/2010	SITI MARIANA BINTI SAIKH OMAR		V0008169	T0600649
09/08/2010	09/08/2010			10/08/2010	12/08/2010
40.00	09/08/2010			10/08/2010	12/08/2010

PPTT 2	09/08/2010	NOR AINEN BINTI MAMAT		V0008169	T0600650
09/08/2010	09/08/2010			10/08/2010	12/08/2010
160.00	09/08/2010			10/08/2010	12/08/2010

PPTT 2	09/08/2010	ROSEMARINIE BINTI SALLEH		V0008169	T0600651
09/08/2010	09/08/2010			10/08/2010	12/08/2010
120.00	09/08/2010			10/08/2010	12/08/2010

PPTT 1	09/08/2010	SITI AISAH BINTI ABDUL RAHMAN		V0008170	T0600653
09/08/2010	09/08/2010			10/08/2010	12/08/2010
120.00	09/08/2010			10/08/2010	12/08/2010

PPTT 1	09/08/2010	AHMAD BIN ISMAIL		V0008170	T0600654
09/08/2010	09/08/2010			10/08/2010	12/08/2010
120.00	09/08/2010			10/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 1	09/08/2010	SITI MAHIRAN BINTI MOHD NOR		V0008170	T0600655
09/08/2010	09/08/2010			10/08/2010	12/08/2010
80.00	09/08/2010			10/08/2010	12/08/2010
PPTT 1	09/08/2010	SITI ROHANI BINTI MUSTAFA		V0008170	T0600656
09/08/2010	09/08/2010			10/08/2010	12/08/2010
40.00	09/08/2010			10/08/2010	12/08/2010
PPTT 1	09/08/2010	ADALI BIN MOHAMED @ ABD GHANI		V0008170	T0600657
09/08/2010	09/08/2010			10/08/2010	12/08/2010
80.00	09/08/2010			10/08/2010	12/08/2010
PPTT 1	09/08/2010	ROHANA BINTI ABDULLAH		V0008170	T0600658
09/08/2010	09/08/2010			10/08/2010	12/08/2010
40.00	09/08/2010			10/08/2010	12/08/2010
PPTT 1	09/08/2010	ROSDEI BIN SULAIMAN		V0008170	T0600659
09/08/2010	09/08/2010			10/08/2010	12/08/2010
80.00	09/08/2010			10/08/2010	12/08/2010
PPTT 1	09/08/2010	SHARIFAH BINTI MOHAMAD		V0008170	T0600660
09/08/2010	09/08/2010			10/08/2010	12/08/2010
40.00	09/08/2010			10/08/2010	12/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK P.NUR ZAHIRAH 7	09/08/2010	SAARI BIN MAHMUD		V0008218	T0603067
09/08/2010	09/08/2010			11/08/2010	16/08/2010
480.00	09/08/2010			11/08/2010	16/08/2010

SMK P.NUR ZAHIRAH 7	09/08/2010	SITI NURBAYA BT ZAKARIA		V0008218	T0603068
09/08/2010	09/08/2010			11/08/2010	16/08/2010
400.00	09/08/2010			11/08/2010	16/08/2010

SMK P.NUR ZAHIRAH 7	09/08/2010	SYARMI BINTI JASMI		V0008218	T0603069
09/08/2010	09/08/2010			11/08/2010	16/08/2010
240.00	09/08/2010			11/08/2010	16/08/2010

SMK P.NUR ZAHIRAH 8	09/08/2010	RAJA ZAID BIN RAJA KADIR		V0008217	T0603058
09/08/2010	09/08/2010			11/08/2010	16/08/2010
80.00	09/08/2010			11/08/2010	16/08/2010

SMK P.NUR ZAHIRAH 8	09/08/2010	NAWI BIN ABD RAHMAN		V0008217	T0603059
09/08/2010	09/08/2010			11/08/2010	16/08/2010
320.00	09/08/2010			11/08/2010	16/08/2010

SMK P.NUR ZAHIRAH 8	09/08/2010	MUSTAFA BIN HUSIN		V0008217	T0603060
09/08/2010	09/08/2010			11/08/2010	16/08/2010
240.00	09/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK P.NUR ZAHIRAH 6	09/08/2010	AMIR AZHA BIN YUSOF		V0008219	T0603071
09/08/2010	09/08/2010			11/08/2010	16/08/2010
80.00	09/08/2010			11/08/2010	16/08/2010
SMK P.NUR ZAHIRAH 6	09/08/2010	ROSMIZA BINTI OMAR		V0008219	T0603080
09/08/2010	09/08/2010			11/08/2010	16/08/2010
160.00	09/08/2010			11/08/2010	16/08/2010
SMK P.NUR ZAHIRAH 6	09/08/2010	HASMAH BINTI SULAIMAN		V0008219	T0603072
09/08/2010	09/08/2010			11/08/2010	16/08/2010
320.00	09/08/2010			11/08/2010	16/08/2010
SMK P.NUR ZAHIRAH 6	09/08/2010	ROSENAH BT ISMAIL		V0008219	T0603073
09/08/2010	09/08/2010			11/08/2010	16/08/2010
160.00	09/08/2010			11/08/2010	16/08/2010
SMK P.NUR ZAHIRAH 6	09/08/2010	RUSLINA BINTI ALI		V0008219	T0603074
09/08/2010	09/08/2010			11/08/2010	16/08/2010
320.00	09/08/2010			11/08/2010	16/08/2010
SMK P.NUR ZAHIRAH 6	09/08/2010	AMRI BIN DAUD		V0008219	T0603075
09/08/2010	09/08/2010			11/08/2010	16/08/2010
240.00	09/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK P.NUR ZAHIRAH 6	09/08/2010	ABD RAHIM BIN ABDULLAH		V0008219	T0603076
09/08/2010	09/08/2010			11/08/2010	16/08/2010
80.00	09/08/2010			11/08/2010	16/08/2010

SMK P.NUR ZAHIRAH 6	09/08/2010	AMRAN BIN IBRAHIM		V0008219	T0603077
09/08/2010	09/08/2010			11/08/2010	16/08/2010
80.00	09/08/2010			11/08/2010	16/08/2010

SMK P.NUR ZAHIRAH 6	09/08/2010	MOHD AMRAN BIN MOHAMAD		V0008219	T0603078
09/08/2010	09/08/2010			11/08/2010	16/08/2010
80.00	09/08/2010			11/08/2010	16/08/2010

SK RUSILA 1	09/08/2010	SENIK BINTI DAGANG		V0008297	T0603322
09/08/2010	09/08/2010			12/08/2010	16/08/2010
960.00	09/08/2010			12/08/2010	16/08/2010

SK RUSILA 1	09/08/2010	AZIZAH BINTI BESAR		V0008297	T0603323
09/08/2010	09/08/2010			12/08/2010	16/08/2010
960.00	09/08/2010			12/08/2010	16/08/2010

SK RUSILA 1	09/08/2010	YAHYA BIN KHALID		V0008297	T0603324
09/08/2010	09/08/2010			12/08/2010	16/08/2010
225.00	09/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK RUSILA 1	09/08/2010	HAIRUL BIN ABDULLAH		V0008297	T0603325
09/08/2010	09/08/2010			12/08/2010	16/08/2010
225.00	09/08/2010			12/08/2010	16/08/2010

SK RUSILA 1	09/08/2010	ZAYUFI HAIRIL BIN MOHAMAD YUNUS		V0008297	T0603326
09/08/2010	09/08/2010			12/08/2010	16/08/2010
225.00	09/08/2010			12/08/2010	16/08/2010

SK RUSILA 1	09/08/2010	ALILAI BINTI OTHMAN		V0008297	T0603327
09/08/2010	09/08/2010			12/08/2010	16/08/2010
225.00	09/08/2010			12/08/2010	16/08/2010

SK RUSILA 1	09/08/2010	SALINAWATI BINTI SAID		V0008297	T0603328
09/08/2010	09/08/2010			12/08/2010	16/08/2010
960.00	09/08/2010			12/08/2010	16/08/2010

SK MARANG 1	09/08/2010	HESHAHIDAYATI BINTI MUHAMMAD		V0008305	T0603367
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010

SK MARANG 1	09/08/2010	SINAWATI BINTI JUSOH		V0008305	T0603376
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK MARANG 1	09/08/2010	HUZAIRUL AZRIN BIN ABD KAHAR		V0008305	T0603368
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010

SK MARANG 1	09/08/2010	DEWI MASTURA @ NOOR ASHIKIN BT MUSTAFFA		V0008305	T0603369
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010

SK MARANG 1	09/08/2010	NAZURA BINTI ABD RAHMAN		V0008305	T0603370
09/08/2010	09/08/2010			12/08/2010	16/08/2010
240.00	09/08/2010			12/08/2010	16/08/2010

SK MARANG 1	09/08/2010	ALIAS BIN ISMAIL		V0008305	T0603371
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010

SK MARANG 1	09/08/2010	ZAHARAH BINTI EMBONG		V0008305	T0603372
09/08/2010	09/08/2010			12/08/2010	16/08/2010
240.00	09/08/2010			12/08/2010	16/08/2010

SK MARANG 1	09/08/2010	MOHAMMAD FAZLI BIN OTHMAN		V0008305	T0603373
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK MARANG 1	09/08/2010	FAIZU BIN ABD RAHMAN		V0008305	T0603374
09/08/2010	09/08/2010			12/08/2010	16/08/2010
240.00	09/08/2010			12/08/2010	16/08/2010
SK MARANG 1	09/08/2010	ZAHANI BINTI BIDIN		V0008305	T0603375
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010
SK MARANG 2	09/08/2010	ROSILAWATI BINTI MOHD KHALID		V0008304	T0603365
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010
SK MARANG 2	09/08/2010	MUZAIDAH BINTI KASIM		V0008304	T0603366
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010
SK PANGKALAN BERANG.	09/08/2010	MOHD FAIRUL NIZAM BIN MOHAMMED		V0008292	T0603296
09/08/2010	09/08/2010			12/08/2010	16/08/2010
160.00	09/08/2010			12/08/2010	16/08/2010
SK PANGKALAN BERANG.	09/08/2010	NINY ASMIDAR BINTI IBRAHIM		V0008292	T0603297
09/08/2010	09/08/2010			12/08/2010	16/08/2010
160.00	09/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SK PANGKALAN BERANG.	09/08/2010	ZATIL ARMAH BT MUSTAPA		V0008292	T0603298
09/08/2010	09/08/2010			12/08/2010	16/08/2010
200.00	09/08/2010			12/08/2010	16/08/2010
SK PANGKALAN BERANG.	09/08/2010	SURAYA BINTI RAMLI		V0008292	T0603299
09/08/2010	09/08/2010			12/08/2010	16/08/2010
960.00	09/08/2010			12/08/2010	16/08/2010
SK PANGKALAN BERANG.	09/08/2010	KAMARUDDIN BIN MOHD		V0008292	T0603300
09/08/2010	09/08/2010			12/08/2010	16/08/2010
960.00	09/08/2010			12/08/2010	16/08/2010
SK BUKIT SAWA 2	09/08/2010	NOR AFDZAN BT AHAD		V0008294	T0603302
09/08/2010	09/08/2010			12/08/2010	16/08/2010
440.00	09/08/2010			12/08/2010	16/08/2010
SK BUKIT SAWA 2	09/08/2010	NOOR YANTI BINTI BIDIN		V0008294	T0603303
09/08/2010	09/08/2010			12/08/2010	16/08/2010
240.00	09/08/2010			12/08/2010	16/08/2010
SK BUKIT SAWA 2	09/08/2010	NURUL ASYIKIN BT. YA SALLEH @ SALAHUDDIN		V0008294	T0603304
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK BUKIT SAWA 2	09/08/2010	TAN OON LEE		V0008294	T0603305
09/08/2010	09/08/2010			12/08/2010	16/08/2010
480.00	09/08/2010			12/08/2010	16/08/2010

SK BUKIT SAWA 2	09/08/2010	WAN ZULKURNAIN BIN WAN MOHAMAD		V0008294	T0603306
09/08/2010	09/08/2010			12/08/2010	16/08/2010
240.00	09/08/2010			12/08/2010	16/08/2010

SK BUKIT SAWA 2	09/08/2010	ZAINUN BINTI JUSOH		V0008294	T0603307
09/08/2010	09/08/2010			12/08/2010	16/08/2010
440.00	09/08/2010			12/08/2010	16/08/2010

SK BUKIT SAWA 2	09/08/2010	ZALINA BT ABDULLAH		V0008294	T0603308
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010

SK BUKIT SAWA 2	09/08/2010	ZANAWIAH BINTI ZAINAL ABIDIN		V0008294	T0603309
09/08/2010	09/08/2010			12/08/2010	16/08/2010
420.00	09/08/2010			12/08/2010	16/08/2010

SK BUKIT SAWA 2	09/08/2010	ZURAI DAH BINTI JUSOH		V0008294	T0603310
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK BUKIT PAYONG 1	09/08/2010	AZIZAH BINTI HAMZAH		V0008291	T0603290
09/08/2010	09/08/2010			12/08/2010	16/08/2010
1,440.00	09/08/2010			12/08/2010	16/08/2010
SK BUKIT PAYONG 1	09/08/2010	FATIMAH BINTI OMAR		V0008291	T0603291
09/08/2010	09/08/2010			12/08/2010	16/08/2010
1,440.00	09/08/2010			12/08/2010	16/08/2010
SK BUKIT PAYONG 1	09/08/2010	WAN FAUZIAH BINTI WAN NAWANG		V0008291	T0603292
09/08/2010	09/08/2010			12/08/2010	16/08/2010
1,440.00	09/08/2010			12/08/2010	16/08/2010
SK BUKIT PAYONG 1	09/08/2010	ZAIDAH BINTI ZAKARIA		V0008291	T0603293
09/08/2010	09/08/2010			12/08/2010	16/08/2010
1,440.00	09/08/2010			12/08/2010	16/08/2010
SK BUKIT PAYONG 1	09/08/2010	MUHAMAD B AWANG		V0008291	T0603294
09/08/2010	09/08/2010			12/08/2010	16/08/2010
720.00	09/08/2010			12/08/2010	16/08/2010
SK BUKIT PAYONG 1	09/08/2010	ROHANI BINTI ABU BAKAR		V0008291	T0603295
09/08/2010	09/08/2010			12/08/2010	16/08/2010
720.00	09/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK BUKIT SAWA 1	09/08/2010	AZLIZA BINTI DIN		V0008295	T0603311
09/08/2010	09/08/2010			12/08/2010	16/08/2010
420.00	09/08/2010			12/08/2010	16/08/2010

SK BUKIT SAWA 1	09/08/2010	NORHAYATI BINTI MOHAMAD		V0008295	T0603320
09/08/2010	09/08/2010			12/08/2010	16/08/2010
240.00	09/08/2010			12/08/2010	16/08/2010

SK BUKIT SAWA 1	09/08/2010	CHE ASLAN BIN CHE ISMAIL		V0008295	T0603312
09/08/2010	09/08/2010			12/08/2010	16/08/2010
240.00	09/08/2010			12/08/2010	16/08/2010

SK BUKIT SAWA 1	09/08/2010	HADAS FADIAH BINTI MAT ZIN		V0008295	T0603313
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010

SK BUKIT SAWA 1	09/08/2010	HADZIAH BINTI MOHD ZAIN		V0008295	T0603314
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010

SK BUKIT SAWA 1	09/08/2010	KASBI BIN EMBONG		V0008295	T0603315
09/08/2010	09/08/2010			12/08/2010	16/08/2010
220.00	09/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK BUKIT SAWA 1 09/08/2010 220.00	09/08/2010 09/08/2010 09/08/2010	MOHD NOOR BIN ZAKARIA		V0008295 12/08/2010 12/08/2010	T0603316 16/08/2010 16/08/2010
SK BUKIT SAWA 1 09/08/2010 240.00	09/08/2010 09/08/2010 09/08/2010	MOHD OSMARANI BIN IBRAHIM		V0008295 12/08/2010 12/08/2010	T0603317 16/08/2010 16/08/2010
SK BUKIT SAWA 1 09/08/2010 240.00	09/08/2010 09/08/2010 09/08/2010	MAZATUN BINTI OMAR		V0008295 12/08/2010 12/08/2010	T0603318 16/08/2010 16/08/2010
SK BUKIT SAWA 1 09/08/2010 220.00	09/08/2010 09/08/2010 09/08/2010	NARIMAH BINTI HASHIM		V0008295 12/08/2010 12/08/2010	T0603319 16/08/2010 16/08/2010
SMK TG LELA SEGARA 1 09/08/2010 320.00	09/08/2010 09/08/2010 09/08/2010	HAMINAH BINTI MAHMOOD		V0008303 12/08/2010 12/08/2010	T0603355 16/08/2010 16/08/2010
SMK TG LELA SEGARA 1 09/08/2010 320.00	09/08/2010 09/08/2010 09/08/2010	AIDA ROSLIZA BINTI EMBONG		V0008303 12/08/2010 12/08/2010	T0603364 16/08/2010 16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG LELA SEGARA 1	09/08/2010	RUZYLAWATI BINTI KHALIB @ ISMAIL		V0008303	T0603356
09/08/2010	09/08/2010			12/08/2010	16/08/2010
160.00	09/08/2010			12/08/2010	16/08/2010
SMK TG LELA SEGARA 1	09/08/2010	ZAHARAH BINTI MAMAT		V0008303	T0603357
09/08/2010	09/08/2010			12/08/2010	16/08/2010
160.00	09/08/2010			12/08/2010	16/08/2010
SMK TG LELA SEGARA 1	09/08/2010	SUZANA BINTI YUSOF		V0008303	T0603358
09/08/2010	09/08/2010			12/08/2010	16/08/2010
240.00	09/08/2010			12/08/2010	16/08/2010
SMK TG LELA SEGARA 1	09/08/2010	FUQAIHAH BINTI ABU BAKAR		V0008303	T0603359
09/08/2010	09/08/2010			12/08/2010	16/08/2010
80.00	09/08/2010			12/08/2010	16/08/2010
SMK TG LELA SEGARA 1	09/08/2010	HASMIZAN BINTI HAMZAH		V0008303	T0603360
09/08/2010	09/08/2010			12/08/2010	16/08/2010
400.00	09/08/2010			12/08/2010	16/08/2010
SMK TG LELA SEGARA 1	09/08/2010	ABDUL AZIZ BIN MOHAMED		V0008303	T0603361
09/08/2010	09/08/2010			12/08/2010	16/08/2010
160.00	09/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG LELA SEGARA 1	09/08/2010	TENGGU MOHD RAZALI BIN TENGGU NGAH		V0008303	T0603362
09/08/2010	09/08/2010			12/08/2010	16/08/2010
80.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 1	09/08/2010	MOHD BIN OMAR		V0008303	T0603363
09/08/2010	09/08/2010			12/08/2010	16/08/2010
160.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 3	09/08/2010	JAWARIAH BINTI MOHAMED		V0008302	T0603345
09/08/2010	09/08/2010			12/08/2010	16/08/2010
80.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 3	09/08/2010	ZATILAH BINTI AZIZ		V0008302	T0603354
09/08/2010	09/08/2010			12/08/2010	16/08/2010
160.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 3	09/08/2010	MOHD NASIR BIN IBRAHIM		V0008302	T0603346
09/08/2010	09/08/2010			12/08/2010	16/08/2010
240.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 3	09/08/2010	MALIZA BINTI MAHAT		V0008302	T0603347
09/08/2010	09/08/2010			12/08/2010	16/08/2010
320.00	09/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG LELA SEGARA 3	09/08/2010	RAZIPAH BINTI KASSIM		V0008302	T0603348
09/08/2010	09/08/2010			12/08/2010	16/08/2010
480.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 3	09/08/2010	ROHANI BINTI MOHD YUSOFF		V0008302	T0603349
09/08/2010	09/08/2010			12/08/2010	16/08/2010
400.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 3	09/08/2010	MALAINI BINTI SULONG		V0008302	T0603350
09/08/2010	09/08/2010			12/08/2010	16/08/2010
480.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 3	09/08/2010	NAZRI BIN NGAH		V0008302	T0603351
09/08/2010	09/08/2010			12/08/2010	16/08/2010
240.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 3	09/08/2010	SUZANA BINTI ABU BAKAR		V0008302	T0603352
09/08/2010	09/08/2010			12/08/2010	16/08/2010
400.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 3	09/08/2010	ZALEHA BINTI MUDA		V0008302	T0603353
09/08/2010	09/08/2010			12/08/2010	16/08/2010
240.00	09/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG LELA SEGARA 4	09/08/2010	NOORIAH BINTI IBRAHIM		V0008300	T0603340
09/08/2010	09/08/2010			12/08/2010	16/08/2010
240.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 4	09/08/2010	RINA HASLIZA BINTI ABD RASHID		V0008300	T0603341
09/08/2010	09/08/2010			12/08/2010	16/08/2010
320.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 4	09/08/2010	MARYATI BINTI MOKHTAR		V0008300	T0603342
09/08/2010	09/08/2010			12/08/2010	16/08/2010
400.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 4	09/08/2010	NORIZA BINTI NGAH		V0008300	T0603343
09/08/2010	09/08/2010			12/08/2010	16/08/2010
160.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 5	09/08/2010	SURAYYA BINTI ABDUL KADIR		V0008299	T0603330
09/08/2010	09/08/2010			12/08/2010	16/08/2010
320.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 5	09/08/2010	MOHD ZAINAL ABIDIN BIN DIN		V0008299	T0603339
09/08/2010	09/08/2010			12/08/2010	16/08/2010
360.00	09/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG LELA SEGARA 5	09/08/2010	ROSLIZA BINTI ABDUL RAZAK		V0008299	T0603331
09/08/2010	09/08/2010			12/08/2010	16/08/2010
140.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 5	09/08/2010	TENGGU NOR ASHIKIN BT TENGGU SULAIMAN		V0008299	T0603332
09/08/2010	09/08/2010			12/08/2010	16/08/2010
200.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 5	09/08/2010	ROHAIYU BT ABD AZIZ		V0008299	T0603333
09/08/2010	09/08/2010			12/08/2010	16/08/2010
240.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 5	09/08/2010	RAFEAH BT ABDULLAH		V0008299	T0603334
09/08/2010	09/08/2010			12/08/2010	16/08/2010
400.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 5	09/08/2010	TAN CHAI HEN		V0008299	T0603335
09/08/2010	09/08/2010			12/08/2010	16/08/2010
160.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 5	09/08/2010	ZAHARAH BINTI JUSOH		V0008299	T0603336
09/08/2010	09/08/2010			12/08/2010	16/08/2010
180.00	09/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG LELA SEGARA 5	09/08/2010	NATRAH BINTI OMAR		V0008299	T0603337
09/08/2010	09/08/2010			12/08/2010	16/08/2010
180.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 5	09/08/2010	TENGGU HASLIDA BINTI TENGGU HASSAN		V0008299	T0603338
09/08/2010	09/08/2010			12/08/2010	16/08/2010
180.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 6	09/08/2010	AHMAD KAMAL AZIRA BIN NIK		V0008289	T0603284
09/08/2010	09/08/2010			12/08/2010	16/08/2010
160.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 6	09/08/2010	MOHD RADZI BIN ENDUT		V0008289	T0603285
09/08/2010	09/08/2010			12/08/2010	16/08/2010
80.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 6	09/08/2010	ROSNAM BIN ALI		V0008289	T0603286
09/08/2010	09/08/2010			12/08/2010	16/08/2010
90.00	09/08/2010			12/08/2010	16/08/2010

SMK TG LELA SEGARA 6	09/08/2010	NASARUDIN BIN ISMAIL		V0008289	T0603287
09/08/2010	09/08/2010			12/08/2010	16/08/2010
320.00	09/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG LELA SEGARA 6	09/08/2010	CHE ROHIDA BINTI CHE ALI		V0008289	T0603288
09/08/2010	09/08/2010			12/08/2010	16/08/2010
80.00	09/08/2010			12/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	AHMADI BIN OTHMAN		V0008221	T0603091
09/08/2010	09/08/2010			11/08/2010	16/08/2010
100.00	09/08/2010			11/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	AZLINAWATI BINTI ABD JALIL		V0008221	T0603092
09/08/2010	09/08/2010			11/08/2010	16/08/2010
100.00	09/08/2010			11/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	CHE MOHD ZAIDI BIN CHE BERAHIM		V0008221	T0603093
09/08/2010	09/08/2010			11/08/2010	16/08/2010
100.00	09/08/2010			11/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	KADIR BIN JUSOH		V0008221	T0603094
09/08/2010	09/08/2010			11/08/2010	16/08/2010
100.00	09/08/2010			11/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	MOHAMAD HASNESAM BIN ABDULLAH		V0008221	T0603095
09/08/2010	09/08/2010			11/08/2010	16/08/2010
100.00	09/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SEBERANG MARANC	09/08/2010	MOHD SANUSI BIN AHMAD @ MAMAT		V0008221	T0603096
09/08/2010	09/08/2010			11/08/2010	16/08/2010
50.00	09/08/2010			11/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	NOORUL ADAWIAH BINTI JUSOH		V0008220	T0603081
09/08/2010	09/08/2010			11/08/2010	16/08/2010
50.00	09/08/2010			11/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	ROSNANI BT AL-MAAMUN		V0008220	T0603082
09/08/2010	09/08/2010			11/08/2010	16/08/2010
100.00	09/08/2010			11/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	ROSIDAH BINTI RAMLI		V0008220	T0603083
09/08/2010	09/08/2010			11/08/2010	16/08/2010
100.00	09/08/2010			11/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	OTHMAN BIN ABDULLAH		V0008220	T0603084
09/08/2010	09/08/2010			11/08/2010	16/08/2010
100.00	09/08/2010			11/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	SAKINAH BT MAMAT		V0008220	T0603085
09/08/2010	09/08/2010			11/08/2010	16/08/2010
100.00	09/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SEBERANG MARANC	09/08/2010	ZAKIAH BT MUHAAMMAD		V0008220	T0603086
09/08/2010	09/08/2010			11/08/2010	16/08/2010
100.00	09/08/2010			11/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	ZUL AIZAM B YASSIN		V0008220	T0603087
09/08/2010	09/08/2010			11/08/2010	16/08/2010
200.00	09/08/2010			11/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	KAMALUDIN BIN TAHIR		V0008221	T0603088
09/08/2010	09/08/2010			11/08/2010	16/08/2010
100.00	09/08/2010			11/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	NOR AZIAH BT CHE ALI		V0008221	T0603097
09/08/2010	09/08/2010			11/08/2010	16/08/2010
100.00	09/08/2010			11/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	ZULKIFLI BIN YUSOFF		V0008221	T0603089
09/08/2010	09/08/2010			11/08/2010	16/08/2010
100.00	09/08/2010			11/08/2010	16/08/2010

SMK SEBERANG MARANC	09/08/2010	WAN AHMAD JAFNI B WAN MUSA		V0008221	T0603090
09/08/2010	09/08/2010			11/08/2010	16/08/2010
100.00	09/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK P.NUR ZAHIRAH 6	09/08/2010	ZAILANI BT MAT		V0008219	T0603079
09/08/2010	09/08/2010			11/08/2010	16/08/2010
400.00	09/08/2010			11/08/2010	16/08/2010
SMK P.NUR ZAHIRAH 7	09/08/2010	WAN SUHAILY BT ABDUL WAHID		V0008218	T0603061
09/08/2010	09/08/2010			11/08/2010	16/08/2010
240.00	09/08/2010			11/08/2010	16/08/2010
SMK P.NUR ZAHIRAH 7	09/08/2010	NORAINI BINTI NAWANG		V0008218	T0603070
09/08/2010	09/08/2010			11/08/2010	16/08/2010
160.00	09/08/2010			11/08/2010	16/08/2010
SMK P.NUR ZAHIRAH 7	09/08/2010	TUAN ROKIAH BT TUAN MAHMUD		V0008218	T0603062
09/08/2010	09/08/2010			11/08/2010	16/08/2010
160.00	09/08/2010			11/08/2010	16/08/2010
SMK P.NUR ZAHIRAH 7	09/08/2010	WAN EMRAN BIN WAN ENDUT		V0008218	T0603063
09/08/2010	09/08/2010			11/08/2010	16/08/2010
320.00	09/08/2010			11/08/2010	16/08/2010
SMK P.NUR ZAHIRAH 7	09/08/2010	WAN MOHD HASSAN BADRI BIN W OTHMAN		V0008218	T0603064
09/08/2010	09/08/2010			11/08/2010	16/08/2010
240.00	09/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK P.NUR ZAHIRAH 7 09/08/2010 400.00	09/08/2010 09/08/2010 09/08/2010	WAN PAUZI BIN WAN MOHD		V0008218 11/08/2010 11/08/2010	T0603065 16/08/2010 16/08/2010
SMK P.NUR ZAHIRAH 7 09/08/2010 160.00	09/08/2010 09/08/2010 09/08/2010	WAN KHATIBAH BT WAN DAGANG		V0008218 11/08/2010 11/08/2010	T0603066 16/08/2010 16/08/2010
721115115319 10/08/2010 800.00	10/08/2010 10/08/2010 10/08/2010	RUSLAN BIN MAT YAMAN		V0008363 12/08/2010 12/08/2010	546275 16/08/2010 16/08/2010
730904016414 7/10L 10/08/2010 76.84	10/08/2010 10/08/2010 10/08/2010	SUHAINI BINTI SULAIMAN		V0008188 10/08/2010 10/08/2010	T0600668 12/08/2010 12/08/2010
740926115228 7/10L 10/08/2010 170.37	10/08/2010 10/08/2010 10/08/2010	MAZNI @ NURUL AKMA BINTI DERAMAN @ SALLEH		V0008343 12/08/2010 12/08/2010	T0603406 16/08/2010 16/08/2010
750102116091 10/08/2010 1,000.00	10/08/2010 10/08/2010 10/08/2010	ZUNAIIDI BIN EMBONG		V0008409 12/08/2010 12/08/2010	546302 16/08/2010 16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
760315115059 7/10L	10/08/2010	MAHADI BIN ISMAIL		V0008211	T0602202
10/08/2010	10/08/2010			10/08/2010	15/08/2010
274.71	10/08/2010			10/08/2010	15/08/2010
760315115059 7/10P	10/08/2010	MAHADI BIN ISMAIL		V0008212	T0602203
10/08/2010	10/08/2010			10/08/2010	15/08/2010
120.00	10/08/2010			10/08/2010	15/08/2010
761122115161 7/10L	10/08/2010	KHAIRUL ANUAR BIN MAMAT		V0008207	T0602200
10/08/2010	10/08/2010			10/08/2010	15/08/2010
987.30	10/08/2010			10/08/2010	15/08/2010
670117115235 3/10P	10/08/2010	MOHD ZAET BIN ENDUT		V0008175	T0602185
10/08/2010	10/08/2010			10/08/2010	15/08/2010
2,315.00	10/08/2010			10/08/2010	15/08/2010
670405115467	10/08/2010	AWANG BIN BIDIN		V0008377	546284
10/08/2010	10/08/2010			12/08/2010	16/08/2010
500.00	10/08/2010			12/08/2010	16/08/2010
680509115225 7/10L	10/08/2010	MOHD NORDIN BIN ZAKARIA		V0008199	T0600043
10/08/2010	10/08/2010			10/08/2010	11/08/2010
1,437.11	10/08/2010			10/08/2010	11/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680509115225 7/10P	10/08/2010	MOHD NORDIN BIN ZAKARIA		V0008200	T0600044
10/08/2010	10/08/2010			10/08/2010	11/08/2010
657.50	10/08/2010			10/08/2010	11/08/2010
690125115428 7/10L	10/08/2010	RAZILLAWATI BINTI AWANG		V0008187	T0600667
10/08/2010	10/08/2010			10/08/2010	12/08/2010
330.80	10/08/2010			10/08/2010	12/08/2010
690820115147	10/08/2010	MOHD AZNI BIN SIDEK		V0008401	546299
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010
69133	21/08/2010	EASTWORTH SOURCE SDN BHD	M265312	V0008688	T0611248
10/08/2010	21/08/2010		06/07/2010	22/08/2010	24/08/2010
1,850.00	21/08/2010			23/08/2010	24/08/2010
701110715499	10/08/2010	ZAHARI BIN HALIM		V0008372	546279
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010
640327115041 7/10L	10/08/2010	MOHD SHUKRI BIN MUDA		V0008186	T0600042
10/08/2010	10/08/2010			10/08/2010	11/08/2010
413.19	10/08/2010			10/08/2010	11/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

640527115097 7/10L	10/08/2010	ROSLEE BIN AWANG		V0008203	T0602198
10/08/2010	10/08/2010			10/08/2010	15/08/2010
1,354.66	10/08/2010			10/08/2010	15/08/2010
640527115097 7/10P	10/08/2010	ROSLEE BIN AWANG		V0008204	T0602199
10/08/2010	10/08/2010			10/08/2010	15/08/2010
230.00	10/08/2010			10/08/2010	15/08/2010
640610115004 7/10L	10/08/2010	NORIDZAN BINTI EMBONG		V0008196	T0602195
10/08/2010	10/08/2010			10/08/2010	15/08/2010
691.18	10/08/2010			10/08/2010	15/08/2010
650820115191 6/10L	10/08/2010	HASHIM BIN MAT TAHIR		V0008173	T0602183
10/08/2010	10/08/2010			10/08/2010	15/08/2010
1,483.81	10/08/2010			10/08/2010	15/08/2010
650820115191 6/10P	10/08/2010	HASHIM BIN MAT TAHIR		V0008174	T0602184
10/08/2010	10/08/2010			10/08/2010	15/08/2010
2,407.50	10/08/2010			10/08/2010	15/08/2010
650912115068	10/08/2010	CHE GAYAH BINTI CHE MUDA		V0008398	546297
10/08/2010	10/08/2010			12/08/2010	16/08/2010
500.00	10/08/2010			12/08/2010	16/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
650922115053 7/10L	10/08/2010	SUHAIME BIN ABDUL RAHMAN		V0008209	T0600045
10/08/2010	10/08/2010			10/08/2010	11/08/2010
519.18	10/08/2010			10/08/2010	11/08/2010
650922115053 7/10M	10/08/2010	SUHAIME BIN ABDUL RAHMAN		V0008210	T0600046
10/08/2010	10/08/2010			10/08/2010	11/08/2010
120.00	10/08/2010			10/08/2010	11/08/2010
651011115305	10/08/2010	HAMZAH BIN NGAH		V0008388	546290
10/08/2010	10/08/2010			12/08/2010	16/08/2010
550.00	10/08/2010			12/08/2010	16/08/2010
660410115075	10/08/2010	MOHAMAD ROZI ZADI B ISMAIL@ ABD WAHAB		V0008349	546266
10/08/2010	10/08/2010			12/08/2010	16/08/2010
500.00	10/08/2010			12/08/2010	16/08/2010
660803115017 7/10L	10/08/2010	MOHAMAD RUZUKI BIN HARUN		V0008192	T0602191
10/08/2010	10/08/2010			10/08/2010	15/08/2010
413.88	10/08/2010			10/08/2010	15/08/2010
660803115017 7/10P	10/08/2010	MOHAMAD RUZUKI BIN HARUN		V0008193	T0602192
10/08/2010	10/08/2010			10/08/2010	15/08/2010
65.00	10/08/2010			10/08/2010	15/08/2010

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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
610124115159 7/10P	10/08/2010	MUSA BIN MUDA		V0008178	T0600663
10/08/2010	10/08/2010			10/08/2010	12/08/2010
725.00	10/08/2010			10/08/2010	12/08/2010
610518115055 7/10L	10/08/2010	MUHAMMAD NOR BIN YUSOF		V0008185	T0600666
10/08/2010	10/08/2010			10/08/2010	12/08/2010
476.60	10/08/2010			10/08/2010	12/08/2010
610819045126	10/08/2010	YAP NOK LAN		V0008385	546287
10/08/2010	10/08/2010			12/08/2010	16/08/2010
800.00	10/08/2010			12/08/2010	16/08/2010
620121115179 7/10L	10/08/2010	CHE JAAFAR BIN IBRAHIM		V0008201	T0602196
10/08/2010	10/08/2010			10/08/2010	15/08/2010
1,513.87	10/08/2010			10/08/2010	15/08/2010
620121115179 7/10P	10/08/2010	CHE JAAFAR BIN IBRAHIM		V0008202	T0602197
10/08/2010	10/08/2010			10/08/2010	15/08/2010
585.00	10/08/2010			10/08/2010	15/08/2010
620125115176	10/08/2010	CHEONG GAIK WAH		V0008384	546286
10/08/2010	10/08/2010			12/08/2010	16/08/2010
700.00	10/08/2010			12/08/2010	16/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620320115040	10/08/2010	HASNAH BINTI YUSOF @ YUSOH		V0008347	546264
10/08/2010	10/08/2010			12/08/2010	16/08/2010
700.00	10/08/2010			12/08/2010	16/08/2010
630127115187	10/08/2010	MORTAR BIN YUSOFF		V0008402	546300
10/08/2010	10/08/2010			12/08/2010	16/08/2010
400.00	10/08/2010			12/08/2010	16/08/2010
540823115165	10/08/2010	AWANG BIN A RAHMAN		V0008358	546273
10/08/2010	10/08/2010			12/08/2010	16/08/2010
150.00	10/08/2010			12/08/2010	16/08/2010
551103115021	10/08/2010	MOHAMAD BIN SAID		V0008395	546296
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,000.00	10/08/2010			12/08/2010	16/08/2010
560114115152 7/10L	10/08/2010	ZALIHA BINTI YASIM		V0008197	T0600670
10/08/2010	10/08/2010			10/08/2010	12/08/2010
348.61	10/08/2010			10/08/2010	12/08/2010
580612115356 7/10L	10/08/2010	ZAITON BINTI HASHIM		V0008198	T0600671
10/08/2010	10/08/2010			10/08/2010	12/08/2010
435.03	10/08/2010			10/08/2010	12/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
591201035216	10/08/2010	NOR HAYATI BINTI AB RAHMAN		V0008393	546294
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,000.00	10/08/2010			12/08/2010	16/08/2010
451121115086	10/08/2010	LIJAH BINTI ABDUL RAHMAN		V0008408	546301
10/08/2010	10/08/2010			12/08/2010	16/08/2010
800.00	10/08/2010			12/08/2010	16/08/2010
451204115049	10/08/2010	AH YING @ TAN KIA YENG		V0008352	546269
10/08/2010	10/08/2010			12/08/2010	16/08/2010
700.00	10/08/2010			12/08/2010	16/08/2010
460116065023	10/08/2010	LIM CHONG KIA @ LIM SEE ONG		V0008354	546271
10/08/2010	10/08/2010			12/08/2010	16/08/2010
2,000.00	10/08/2010			12/08/2010	16/08/2010
461224115046	10/08/2010	MOHD @ SULONG BIN KASIM		V0008386	546288
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,000.00	10/08/2010			12/08/2010	16/08/2010
480414115031	10/08/2010	SYED MAHMOOD BIN SY MUSTAFFA		V0008394	546295
10/08/2010	10/08/2010			12/08/2010	16/08/2010
700.00	10/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
490910715457	10/08/2010	FU CHI JAK		V0008380	546285
10/08/2010	10/08/2010			12/08/2010	16/08/2010
400.00	10/08/2010			12/08/2010	16/08/2010
490922035109	10/08/2010	MOHAMAD BIN ZAKARIA		V0008367	546276
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,000.00	10/08/2010			12/08/2010	16/08/2010
501029115131	10/08/2010	HARON BIN SALLEH		V0008370	546277
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,000.00	10/08/2010			12/08/2010	16/08/2010
501118115256	10/08/2010	BUNGA BINTI BIDIN		V0008346	546263
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,000.00	10/08/2010			12/08/2010	16/08/2010
520816115046	10/08/2010	FATIMAH BINTI ABDULLAH		V0008376	546283
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,000.00	10/08/2010			12/08/2010	16/08/2010
530508115350	10/08/2010	ESAH BINTI CHE MAT		V0008391	546292
10/08/2010	10/08/2010			12/08/2010	16/08/2010
600.00	10/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
261017115118	10/08/2010	SELMA BINTI MUDA		V0008387	546289
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,000.00	10/08/2010			12/08/2010	16/08/2010
321003035004	10/08/2010	ONG SIEW YOK		V0008357	546272
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,000.00	10/08/2010			12/08/2010	16/08/2010
370502115229	10/08/2010	MUSTAFFA BIN MOHD		V0008351	546268
10/08/2010	10/08/2010			12/08/2010	16/08/2010
700.00	10/08/2010			12/08/2010	16/08/2010
3768	21/08/2010	INTEGRITY NETWORK SDN BHD	M265813	V0008699	T0611257
10/08/2010	21/08/2010		08/08/2010	22/08/2010	24/08/2010
50.00	21/08/2010			23/08/2010	24/08/2010
3779	21/08/2010	INTEGRITY NETWORK SDN BHD	M265814	V0008700	T0611258
10/08/2010	21/08/2010		09/08/2010	22/08/2010	24/08/2010
95.00	21/08/2010			23/08/2010	24/08/2010
430123115052	10/08/2010	MERIAM BINTI OTHMAN		V0008389	546291
10/08/2010	10/08/2010			12/08/2010	16/08/2010
350.00	10/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 18 10/08/2010 207.00	10/08/2010 10/08/2010 10/08/2010	WAN ROSDI BIN WAN HASAN		V0008232 11/08/2010 11/08/2010	T0603128 16/08/2010 16/08/2010
PPTT 18 10/08/2010 414.00	10/08/2010 10/08/2010 10/08/2010	KU AHMAD PUZI BIN KU ISMAIL		V0008232 11/08/2010 11/08/2010	T0603129 16/08/2010 16/08/2010
PPTT 18 10/08/2010 80.00	10/08/2010 10/08/2010 10/08/2010	RASHDAN BIN HAMZAH		V0008232 11/08/2010 11/08/2010	T0603130 16/08/2010 16/08/2010
PPTT 18 10/08/2010 414.00	10/08/2010 10/08/2010 10/08/2010	CHE ARIFIN BIN CHE MUDA		V0008232 11/08/2010 11/08/2010	T0603131 16/08/2010 16/08/2010
PPTT 18 10/08/2010 80.00	10/08/2010 10/08/2010 10/08/2010	ZAILAWATI BINTI MOHAMED		V0008232 11/08/2010 11/08/2010	T0603132 16/08/2010 16/08/2010
PPTT 18 10/08/2010 334.00	10/08/2010 10/08/2010 10/08/2010	NORFADHILAH HAMIDAH BINTI ABDULLAH		V0008232 11/08/2010 11/08/2010	T0603133 16/08/2010 16/08/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 18	10/08/2010	ZAINAB BINTI AWANG		V0008232	T0603134
10/08/2010	10/08/2010			11/08/2010	16/08/2010
127.00	10/08/2010			11/08/2010	16/08/2010
PPTT 19	10/08/2010	NOOR AINI BINTI IBRAHIM		V0008231	T0603124
10/08/2010	10/08/2010			11/08/2010	16/08/2010
240.00	10/08/2010			11/08/2010	16/08/2010
PPTT 19	10/08/2010	NORHAYATI BINTI KADIR		V0008231	T0603125
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010
PPTT 19	10/08/2010	NASARUDIN BIN ABU BAKAR		V0008231	T0603126
10/08/2010	10/08/2010			11/08/2010	16/08/2010
240.00	10/08/2010			11/08/2010	16/08/2010
PPTT 19	10/08/2010	YUSUF LUTFI BIN ABDULLAH		V0008231	T0603127
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010
PPTT 20	10/08/2010	MUHAMMAD SHAMSUDDIN BIN MANSOR		V0008230	T0603120
10/08/2010	10/08/2010			11/08/2010	16/08/2010
210.00	10/08/2010			11/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 20	10/08/2010	RUSMANI BINTI ARIPIN		V0008230	T0603121
10/08/2010	10/08/2010			11/08/2010	16/08/2010
210.00	10/08/2010			11/08/2010	16/08/2010
PPTT 20	10/08/2010	MOHD RAWI BIN RANI @ ABD GHANI		V0008230	T0603122
10/08/2010	10/08/2010			11/08/2010	16/08/2010
210.00	10/08/2010			11/08/2010	16/08/2010
PPTT 20	10/08/2010	MOHD SUKRI BIN HAMZAH		V0008230	T0603123
10/08/2010	10/08/2010			11/08/2010	16/08/2010
210.00	10/08/2010			11/08/2010	16/08/2010
PPTT 21	10/08/2010	MOHD NASIR BIN KASSIM		V0008229	T0603119
10/08/2010	10/08/2010			11/08/2010	16/08/2010
1,440.00	10/08/2010			11/08/2010	16/08/2010
PPTT 22	10/08/2010	NUR SYAHIDA BINTI MAT DAUD		V0008228	T0603110
10/08/2010	10/08/2010			11/08/2010	16/08/2010
150.00	10/08/2010			11/08/2010	16/08/2010
PPTT 22	10/08/2010	ABDUL RAHMAN BIN HAMID		V0008228	T0603111
10/08/2010	10/08/2010			11/08/2010	16/08/2010
250.00	10/08/2010			11/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

PPTT	10/08/2010	MARIANA BINTI ISHAK		V0008226	T0603102
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			11/08/2010	16/08/2010
PPTT 11	10/08/2010	NOOR ROSE MANITA BINTI ABDUL MALEK		V0008241	T0603170
10/08/2010	10/08/2010			11/08/2010	16/08/2010
40.00	10/08/2010			11/08/2010	16/08/2010
PPTT 11	10/08/2010	ZAITUL AZMA BINTI WAZAL		V0008241	T0603179
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			11/08/2010	16/08/2010
PPTT 11	10/08/2010	NORHAMIMAH BINTI HAMDAN		V0008241	T0603171
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			11/08/2010	16/08/2010
PPTT 11	10/08/2010	ROSMAWATI BINTI YAHYA		V0008241	T0603172
10/08/2010	10/08/2010			11/08/2010	16/08/2010
160.00	10/08/2010			11/08/2010	16/08/2010
PPTT 11	10/08/2010	RAMLY BIN JUSOH		V0008241	T0603173
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			11/08/2010	16/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 11	10/08/2010	CHE MAIMUN BINTI ISMAIL		V0008241	T0603174
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			11/08/2010	16/08/2010

PPTT 11	10/08/2010	ZUBAIDAH BINTI JUSOH		V0008241	T0603175
10/08/2010	10/08/2010			11/08/2010	16/08/2010
40.00	10/08/2010			11/08/2010	16/08/2010

KIP STRUCTURE (6)	02/09/2010	KIP STRUCTURE SDN BHD		V0009225	550363
10/08/2010	02/09/2010			02/09/2010	05/09/2010
1,130,630.47	02/09/2010			02/09/2010	05/09/2010

KIP STRUCTURE (6)	02/09/2010	AHS ARCHITECTS SDN BHD		V0009225	550364
10/08/2010	02/09/2010			02/09/2010	05/09/2010
184,277.53	02/09/2010			02/09/2010	05/09/2010

MEHRAM DEV (11)	06/09/2010	MEHRAM DEVELOPMENT SDN BHD		V0009511	
10/08/2010	06/09/2010			06/09/2010	
255,550.00	06/09/2010			07/09/2010	

P221845380109 8/10	30/08/2010	TELEKOM MALAYSIA BERHAD		V0009164	T0615892
10/08/2010	30/08/2010			30/08/2010	02/09/2010
227.92	30/08/2010			30/08/2010	02/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FRANKER 9-12/2009	10/08/2010	POS MALAYSIA BERHAD		V0008224	545828
10/08/2010	10/08/2010			11/08/2010	11/08/2010
1,400.00	10/08/2010			11/08/2010	11/08/2010
FASI SEK KEB SENTOL	10/08/2010	ZAMRI BIN TAIB		V0008225	T0603098
10/08/2010	10/08/2010			11/08/2010	16/08/2010
160.00	10/08/2010			11/08/2010	16/08/2010
FASI SEK KEB SENTOL	10/08/2010	YUSRI BIN MOHD PUTEH		V0008225	T0603099
10/08/2010	10/08/2010			11/08/2010	16/08/2010
280.00	10/08/2010			11/08/2010	16/08/2010
FASI SEK KEB SENTOL	10/08/2010	NOR ROHAIHIZAN BINTI NORDIN		V0008225	T0603100
10/08/2010	10/08/2010			11/08/2010	16/08/2010
180.00	10/08/2010			11/08/2010	16/08/2010
FASI SEK KEB SENTOL	10/08/2010	NOR HAFIZAH BINTI ALANG ABDUL RASIT		V0008225	T0603101
10/08/2010	10/08/2010			11/08/2010	16/08/2010
280.00	10/08/2010			11/08/2010	16/08/2010
910108115137	10/08/2010	HARRIS BIN IBRAHIM		V0008399	546298
10/08/2010	10/08/2010			12/08/2010	16/08/2010
150.00	10/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
910817115236	10/08/2010	NOOR SHAZLIENA BINTI DOLLAH		V0008373	546280
10/08/2010	10/08/2010			12/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010
920227115796	10/08/2010	NOORAZIAN BINTI A BAKAR		V0008374	546281
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,000.00	10/08/2010			12/08/2010	16/08/2010
940625115159	10/08/2010	MUHAMAD MUSLIM HAZIQ BIN MAZDIL ARIF		V0008353	546270
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,000.00	10/08/2010			12/08/2010	16/08/2010
BESUT 8	10/08/2010	AHMAD RUSHDAN BIN JUSOH		V0008240	T0603164
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010
BESUT 8	10/08/2010	MOHD RAFI BIN MANAF		V0008240	T0603165
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010
BESUT 8	10/08/2010	TENGGU AZMAWI BIN TENGGU ADNAN		V0008240	T0603166
10/08/2010	10/08/2010			11/08/2010	16/08/2010
440.00	10/08/2010			11/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
BESUT 8	10/08/2010	NOOR SHAZALIZA BINTI HAMAD @ AHMAD		V0008240	T0603167
10/08/2010	10/08/2010			11/08/2010	16/08/2010
240.00	10/08/2010			11/08/2010	16/08/2010
BESUT 8	10/08/2010	NOORREHA BINTI MOHD ALI		V0008240	T0603168
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010
BESUT 8	10/08/2010	REMLAH BINTI MUSTAPHA		V0008240	T0603169
10/08/2010	10/08/2010			11/08/2010	16/08/2010
480.00	10/08/2010			11/08/2010	16/08/2010
850919115227 7/10L	10/08/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0008190	T0600669
10/08/2010	10/08/2010			10/08/2010	12/08/2010
69.90	10/08/2010			10/08/2010	12/08/2010
850919115227 7/10P	10/08/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0008191	T0602190
10/08/2010	10/08/2010			10/08/2010	15/08/2010
23.40	10/08/2010			10/08/2010	15/08/2010
871121115423	10/08/2010	TENGGU MOHD FAHMI B TENGGU KAMARUZAMAN		V0008371	546278
10/08/2010	10/08/2010			12/08/2010	16/08/2010
800.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
871228115036	10/08/2010	SYALIZA DHAMIRA BINTI AHMAD ROZLI		V0008392	546293
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,000.00	10/08/2010			12/08/2010	16/08/2010
880522115285	10/08/2010	AHMAD TARMIZI BIN MOHD NOR		V0008375	546282
10/08/2010	10/08/2010			12/08/2010	16/08/2010
600.00	10/08/2010			12/08/2010	16/08/2010
830103115998	10/08/2010	NORA AISHAH BINTI MOHD AZMI		V0008350	546267
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,000.00	10/08/2010			12/08/2010	16/08/2010
830301115008 7/10L	10/08/2010	NUR SABRINA BINTI MOHAMED		V0008189	T0602189
10/08/2010	10/08/2010			10/08/2010	15/08/2010
108.64	10/08/2010			10/08/2010	15/08/2010
840829115259 6/10L	10/08/2010	MOHD FAUZI BIN ABD WAHAB		V0008171	T0602181
10/08/2010	10/08/2010			10/08/2010	15/08/2010
783.10	10/08/2010			10/08/2010	15/08/2010
840829115259 6/10P	10/08/2010	MOHD FAUZI BIN ABD WAHAB		V0008172	T0602182
10/08/2010	10/08/2010			10/08/2010	15/08/2010
1,205.00	10/08/2010			10/08/2010	15/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
761122115161 7/10P	10/08/2010	KHAIRUL ANUAR BIN MAMAT		V0008208	T0602201
10/08/2010	10/08/2010			10/08/2010	15/08/2010
1,512.50	10/08/2010			10/08/2010	15/08/2010
790416115119	10/08/2010	ZUWAIRI BIN JUSOH		V0008360	546274
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,000.00	10/08/2010			12/08/2010	16/08/2010
800729115394 7/10P	10/08/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0008223	T0602208
10/08/2010	10/08/2010			11/08/2010	15/08/2010
567.30	10/08/2010			11/08/2010	15/08/2010
801110115483 7/10L	10/08/2010	MOHD YAZID BIN MOHD		V0008179	T0600664
10/08/2010	10/08/2010			10/08/2010	12/08/2010
987.30	10/08/2010			10/08/2010	12/08/2010
801110115483 7/10P	10/08/2010	MOHD YAZID BIN MOHD		V0008180	T0600665
10/08/2010	10/08/2010			10/08/2010	12/08/2010
1,122.50	10/08/2010			10/08/2010	12/08/2010
710306115123 7/10L	10/08/2010	TOLEHA BIN ALI		V0008206	T0598731
10/08/2010	10/08/2010			10/08/2010	10/08/2010
1,041.18	10/08/2010			10/08/2010	10/08/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710306115123 7/10P	10/08/2010	TOLEHA BIN ALI		V0008205	T0598730
10/08/2010	10/08/2010			10/08/2010	10/08/2010
230.00	10/08/2010			10/08/2010	10/08/2010
710421115321	10/08/2010	MURAD BIN ISMAIL		V0008348	546265
10/08/2010	10/08/2010			12/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010
710714115165 7/10L	10/08/2010	BAT LATIFF BIN ABU BAKAR		V0008194	T0602193
10/08/2010	10/08/2010			10/08/2010	15/08/2010
388.74	10/08/2010			10/08/2010	15/08/2010
710714115165 7/10P	10/08/2010	BAT LATIFF BIN ABU BAKAR		V0008195	T0602194
10/08/2010	10/08/2010			10/08/2010	15/08/2010
158.35	10/08/2010			10/08/2010	15/08/2010
SMK BADRUL ALAM SHAH	10/08/2010	SAKINAH BINTI JUSOH		V0008397	T0603499
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010
SMJ MEC & SER MKTMA	18/08/2010	SMJ MECHANICAL & SERVICES SDN BHD		V0008599	T0610454
10/08/2010	18/08/2010			18/08/2010	23/08/2010
114,100.00	18/08/2010			18/08/2010	23/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMJ MEC WJP	18/08/2010	SMJ MECHANICAL & SERVICES SDN BHD		V0008600	T0610455
10/08/2010	18/08/2010			18/08/2010	23/08/2010
264,600.00	18/08/2010			18/08/2010	23/08/2010
RAFA SEPAKAT (5)	04/09/2010	RAFA SEPAKAT SDN BHD		V0009295	
10/08/2010	04/09/2010			04/09/2010	
4,356,180.00	04/09/2010			05/09/2010	
PPTT 22	10/08/2010	RAMLAH BINTI ALI		V0008228	T0603112
10/08/2010	10/08/2010			11/08/2010	16/08/2010
150.00	10/08/2010			11/08/2010	16/08/2010
PPTT 22	10/08/2010	MOHD RANI BIN MUDA		V0008228	T0603113
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010
PPTT 22	10/08/2010	MOHD RADZI BIN ABDUL RAHMAN		V0008228	T0603114
10/08/2010	10/08/2010			11/08/2010	16/08/2010
150.00	10/08/2010			11/08/2010	16/08/2010
PPTT 22	10/08/2010	HISHAMUDDIN BIN MUSTAPHA		V0008228	T0603115
10/08/2010	10/08/2010			11/08/2010	16/08/2010
50.00	10/08/2010			11/08/2010	16/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 22	10/08/2010	WAN MUHAMMAD AFFANDI BIN WAN AHMAD		V0008228	T0603116
10/08/2010	10/08/2010			11/08/2010	16/08/2010
150.00	10/08/2010			11/08/2010	16/08/2010
PPTT 22	10/08/2010	NOOR SYAHIDA BINTI ABDULLAH		V0008228	T0603117
10/08/2010	10/08/2010			11/08/2010	16/08/2010
100.00	10/08/2010			11/08/2010	16/08/2010
PPTT 22	10/08/2010	NAPISAH BINTI ADAM		V0008228	T0603118
10/08/2010	10/08/2010			11/08/2010	16/08/2010
50.00	10/08/2010			11/08/2010	16/08/2010
PPTT 23	10/08/2010	MOHD NOOR BIN MD ALI		V0008243	T0603190
10/08/2010	10/08/2010			11/08/2010	16/08/2010
300.00	10/08/2010			11/08/2010	16/08/2010
PPTT 23	10/08/2010	NOR HAYATI BINTI ABD HAMID		V0008243	T0603199
10/08/2010	10/08/2010			11/08/2010	16/08/2010
100.00	10/08/2010			11/08/2010	16/08/2010
PPTT 23	10/08/2010	ABDUL MALIK BIN ALI		V0008243	T0603191
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 23	10/08/2010	MAHZAN @ ZULKIFLI BIN MOHD MURAD		V0008243	T0603192
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

PPTT 23	10/08/2010	W.AHMAD RAMZI BIN WAN NIK		V0008243	T0603193
10/08/2010	10/08/2010			11/08/2010	16/08/2010
400.00	10/08/2010			11/08/2010	16/08/2010

PPTT 23	10/08/2010	MOHAMMAD JALI BIN SALLEH		V0008243	T0603194
10/08/2010	10/08/2010			11/08/2010	16/08/2010
250.00	10/08/2010			11/08/2010	16/08/2010

PPTT 23	10/08/2010	RUZIAH BINTI SIDEK		V0008243	T0603195
10/08/2010	10/08/2010			11/08/2010	16/08/2010
300.00	10/08/2010			11/08/2010	16/08/2010

PPTT 23	10/08/2010	MARIAM BINTI ISMAIL		V0008243	T0603196
10/08/2010	10/08/2010			11/08/2010	16/08/2010
250.00	10/08/2010			11/08/2010	16/08/2010

PPTT 23	10/08/2010	SHAYRIL BIN PIENGE		V0008243	T0603197
10/08/2010	10/08/2010			11/08/2010	16/08/2010
450.00	10/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 23	10/08/2010	SUHAILA BINTI AWANG HAMAT		V0008243	T0603198
10/08/2010	10/08/2010			11/08/2010	16/08/2010
300.00	10/08/2010			11/08/2010	16/08/2010
PPTT 24	10/08/2010	MOHD RANI BIN MUDA		V0008227	T0603103
10/08/2010	10/08/2010			11/08/2010	16/08/2010
40.00	10/08/2010			11/08/2010	16/08/2010
PPTT 24	10/08/2010	HISHAMUDDIN BIN MUSTAPHA		V0008227	T0603104
10/08/2010	10/08/2010			11/08/2010	16/08/2010
40.00	10/08/2010			11/08/2010	16/08/2010
PPTT 24	10/08/2010	MOHD RADZI BIN ABDUL RAHMAN		V0008227	T0603105
10/08/2010	10/08/2010			11/08/2010	16/08/2010
40.00	10/08/2010			11/08/2010	16/08/2010
PPTT 24	10/08/2010	NOR HAYATI BINTI ABD HAMID		V0008227	T0603106
10/08/2010	10/08/2010			11/08/2010	16/08/2010
40.00	10/08/2010			11/08/2010	16/08/2010
PPTT 24	10/08/2010	SHAYRIL BIN PIENGE		V0008227	T0603107
10/08/2010	10/08/2010			11/08/2010	16/08/2010
40.00	10/08/2010			11/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 24	10/08/2010	SITI HAWANIS BINTI HARUN		V0008227	T0603108
10/08/2010	10/08/2010			11/08/2010	16/08/2010
120.00	10/08/2010			11/08/2010	16/08/2010
PPTT 24	10/08/2010	RUZIAH BINTI SIDEK		V0008227	T0603109
10/08/2010	10/08/2010			11/08/2010	16/08/2010
40.00	10/08/2010			11/08/2010	16/08/2010
PPTT 11	10/08/2010	RAHIMAH BINTI MOKHTAR		V0008241	T0603176
10/08/2010	10/08/2010			11/08/2010	16/08/2010
40.00	10/08/2010			11/08/2010	16/08/2010
PPTT 11	10/08/2010	MOHD FAIRUZ BIN OMAR		V0008241	T0603177
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			11/08/2010	16/08/2010
PPTT 11	10/08/2010	ROZITA BT MAT RAZAB		V0008241	T0603178
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			11/08/2010	16/08/2010
PPTT 12	10/08/2010	ASIAH BINTI SHAH AYOB		V0008242	T0603180
10/08/2010	10/08/2010			11/08/2010	16/08/2010
100.00	10/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 12	10/08/2010	ZAINUDIN BIN MOHD RIPEN		V0008242	T0603189
10/08/2010	10/08/2010			11/08/2010	16/08/2010
50.00	10/08/2010			11/08/2010	16/08/2010

PPTT 12	10/08/2010	ISMAIL BIN HASSAN		V0008242	T0603181
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

PPTT 12	10/08/2010	FAUZIAH BINTI MAT SALLEH		V0008242	T0603182
10/08/2010	10/08/2010			11/08/2010	16/08/2010
100.00	10/08/2010			11/08/2010	16/08/2010

PPTT 12	10/08/2010	NILAWATI HANIM BINTI SULONG		V0008242	T0603183
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

PPTT 12	10/08/2010	FATIMAH BINTI EMBONG		V0008242	T0603184
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

PPTT 12	10/08/2010	KHOTIJAH BINTI CHIK		V0008242	T0603185
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 12	10/08/2010	SALMAWATI BINTI JUSOH		V0008242	T0603186
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

PPTT 12	10/08/2010	ROSANITA BINTI ABDUL KAYON		V0008242	T0603187
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

PPTT 12	10/08/2010	ROSLAN BIN OMAR @ MUHAMMAD		V0008242	T0603188
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

PPTT 13	10/08/2010	MOHD FAIZAL BIN MOHD NOOR		V0008238	T0603148
10/08/2010	10/08/2010			11/08/2010	16/08/2010
150.00	10/08/2010			11/08/2010	16/08/2010

PPTT 13	10/08/2010	HALIMAH BINTI MAMAT		V0008238	T0603157
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

PPTT 13	10/08/2010	ROGAYAH BINTI ABD NOH		V0008238	T0603149
10/08/2010	10/08/2010			11/08/2010	16/08/2010
150.00	10/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 13	10/08/2010	RAMELI BIN MAMAT		V0008238	T0603150
10/08/2010	10/08/2010			11/08/2010	16/08/2010
250.00	10/08/2010			11/08/2010	16/08/2010
PPTT 13	10/08/2010	ZAHARAH BINTI AWANG		V0008238	T0603151
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010
PPTT 13	10/08/2010	ZAINUDIN BIN HARUN		V0008238	T0603152
10/08/2010	10/08/2010			11/08/2010	16/08/2010
100.00	10/08/2010			11/08/2010	16/08/2010
PPTT 13	10/08/2010	NORMAWATI BINTI MOHD NOOR		V0008238	T0603153
10/08/2010	10/08/2010			11/08/2010	16/08/2010
100.00	10/08/2010			11/08/2010	16/08/2010
PPTT 13	10/08/2010	WAN RUSLAN BIN WAN MUHAMMAD		V0008238	T0603154
10/08/2010	10/08/2010			11/08/2010	16/08/2010
100.00	10/08/2010			11/08/2010	16/08/2010
PPTT 13	10/08/2010	MOHD NAWAWI BIN HUSSIN		V0008238	T0603155
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 13	10/08/2010	MAZIAH BINTI MAHMUD		V0008238	T0603156
10/08/2010	10/08/2010			11/08/2010	16/08/2010
100.00	10/08/2010			11/08/2010	16/08/2010
PPTT 14	10/08/2010	MOKHTAR BIN WAHAB		V0008244	T0603200
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			11/08/2010	16/08/2010
PPTT 14	10/08/2010	SUHAIMI BIN WAHAB		V0008244	T0603201
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			11/08/2010	16/08/2010
PPTT 15	10/08/2010	ZAINUN BINTI SALLEH		V0008237	T0603139
10/08/2010	10/08/2010			11/08/2010	16/08/2010
1,440.00	10/08/2010			11/08/2010	16/08/2010
PPTT 15	10/08/2010	FEAH BINTI SAID		V0008237	T0603140
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010
PPTT 15	10/08/2010	HAMIDI BIN KAHAR		V0008237	T0603141
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPTT 15	10/08/2010	ROHAYATI BINTI ABDUL GHANI		V0008237	T0603142
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

PPTT 15	10/08/2010	ZALIZA BINTI MAN		V0008237	T0603143
10/08/2010	10/08/2010			11/08/2010	16/08/2010
120.00	10/08/2010			11/08/2010	16/08/2010

PPTT 15	10/08/2010	MOHAMAD SAKILA BIN YAACOB		V0008237	T0603144
10/08/2010	10/08/2010			11/08/2010	16/08/2010
120.00	10/08/2010			11/08/2010	16/08/2010

PPTT 15	10/08/2010	NORAINI BINTI ADAM		V0008237	T0603145
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

PPTT 15	10/08/2010	ZARINA BINTI ABDULLAH		V0008237	T0603146
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

PPTT 15	10/08/2010	SURYANI BINTI YUSOFF		V0008237	T0603147
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			11/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPTT 16	10/08/2010	MOHB SAHIB MEER BIN RUSLI		V0008234	T0603136
10/08/2010	10/08/2010			11/08/2010	16/08/2010
640.00	10/08/2010			11/08/2010	16/08/2010
PPTT 17	10/08/2010	NOR DIANI BINTI ISMAIL		V0008233	T0603135
10/08/2010	10/08/2010			11/08/2010	16/08/2010
520.00	10/08/2010			11/08/2010	16/08/2010
SMK JABI	10/08/2010	MAHANI BINTI HUSSIN		V0008239	T0603159
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI	10/08/2010	KHAIRUL AZMI BIN ABDULLAH		V0008239	T0603160
10/08/2010	10/08/2010			11/08/2010	16/08/2010
240.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI	10/08/2010	RAFIDAH BINTI LONG		V0008239	T0603161
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI	10/08/2010	NOOR AZAH BINTI ISMAIL		V0008239	T0603162
10/08/2010	10/08/2010			11/08/2010	16/08/2010
320.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK JABI	10/08/2010	ZALANI BT AHMAD		V0008239	T0603163
10/08/2010	10/08/2010			11/08/2010	16/08/2010
160.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 1	10/08/2010	ROHANI BINTI SALLEH		V0008245	T0603202
10/08/2010	10/08/2010			11/08/2010	16/08/2010
240.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 1	10/08/2010	NOR AZMAN BIN YAACOB		V0008245	T0603211
10/08/2010	10/08/2010			11/08/2010	16/08/2010
120.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 1	10/08/2010	HAMILAH BINTI HUSIN		V0008245	T0603203
10/08/2010	10/08/2010			11/08/2010	16/08/2010
160.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 1	10/08/2010	CHE BAHARUDDIN BIN CHE TEH		V0008245	T0603204
10/08/2010	10/08/2010			11/08/2010	16/08/2010
280.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 1	10/08/2010	MOHD SABRI BIN ZAKARIA		V0008245	T0603205
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK JABI 1	10/08/2010	WAN AZIZ BIN WAN OMAR		V0008245	T0603206
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 1	10/08/2010	AZHA BIN MOHD NOR		V0008245	T0603207
10/08/2010	10/08/2010			11/08/2010	16/08/2010
240.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 1	10/08/2010	CHE ESHAH BINTI CHE AWANG		V0008245	T0603208
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 1	10/08/2010	ZULFAH BINTI YASIM		V0008245	T0603209
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 1	10/08/2010	ASIAH BINTI MOHAMED		V0008245	T0603210
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 2	10/08/2010	NOOR AZIAN BIN MOHAMMED NOOR		V0008246	T0603212
10/08/2010	10/08/2010			11/08/2010	16/08/2010
120.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK JABI 2	10/08/2010	WAN MOHD NORUDIN BIN WAN KADIR		V0008246	T0603213
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 2	10/08/2010	MARHANI BINTI A.KADIR		V0008246	T0603214
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 2	10/08/2010	ABDULLAH BIN AB MANAF		V0008246	T0603215
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 3	10/08/2010	NORMA BINTI ISMAIL		V0008247	T0603216
10/08/2010	10/08/2010			11/08/2010	16/08/2010
400.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 3	10/08/2010	RUSHASNAN BIN ABD. HAMID		V0008247	T0603217
10/08/2010	10/08/2010			11/08/2010	16/08/2010
240.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 3	10/08/2010	ROHANI BINTI IBRAHIM		V0008247	T0603218
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK JABI 3	10/08/2010	SURAINI BINTI AB RAHMAN		V0008247	T0603219
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 3	10/08/2010	MIZAN FATMA BINTI MOHAMAD		V0008247	T0603220
10/08/2010	10/08/2010			11/08/2010	16/08/2010
160.00	10/08/2010			12/08/2010	16/08/2010
SMK CHENEH 1	10/08/2010	KAMARULZAMAN BIN ISMAIL		V0008400	T0603500
10/08/2010	10/08/2010			12/08/2010	16/08/2010
800.00	10/08/2010			12/08/2010	16/08/2010
SMK CHENEH 1	10/08/2010	BAHARI BIN ABDUL RAHMAN		V0008400	T0603501
10/08/2010	10/08/2010			12/08/2010	16/08/2010
800.00	10/08/2010			12/08/2010	16/08/2010
SMK CHENEH 1	10/08/2010	CHONG MUN WAI		V0008400	T0603502
10/08/2010	10/08/2010			12/08/2010	16/08/2010
800.00	10/08/2010			12/08/2010	16/08/2010
SMK CHENEH 1	10/08/2010	SITI SALMAH BINTI M.SHAHRI		V0008400	T0603503
10/08/2010	10/08/2010			12/08/2010	16/08/2010
80.00	10/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK CHENEH 1	10/08/2010	NOOR HASLINA BINTI IBRAHIM		V0008400	T0603504
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010
SMK CHENEH BARU 1	10/08/2010	SITI HAJAR BUHAIRA BINTI IDRIS		V0008362	T0603410
10/08/2010	10/08/2010			12/08/2010	16/08/2010
520.00	10/08/2010			12/08/2010	16/08/2010
SMK CHENEH BARU 1	10/08/2010	BIBINOORHAMIMAH BINTI ISMAIL		V0008362	T0603411
10/08/2010	10/08/2010			12/08/2010	16/08/2010
520.00	10/08/2010			12/08/2010	16/08/2010
SMK CHENEH BARU 1	10/08/2010	SURIANI BINTI YA		V0008362	T0603412
10/08/2010	10/08/2010			12/08/2010	16/08/2010
520.00	10/08/2010			12/08/2010	16/08/2010
SMK CHENEH BARU 1	10/08/2010	SITI NOR BINTI SALLEH		V0008362	T0603413
10/08/2010	10/08/2010			12/08/2010	16/08/2010
520.00	10/08/2010			12/08/2010	16/08/2010
SMK CHENEH BARU 1	10/08/2010	NORAIDAH BINTI KADIR		V0008362	T0603414
10/08/2010	10/08/2010			12/08/2010	16/08/2010
360.00	10/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK CHENEH BARU 1	10/08/2010	JUMILAWATI BT MOHD AFPANDI		V0008362	T0603415
10/08/2010	10/08/2010			12/08/2010	16/08/2010
360.00	10/08/2010			12/08/2010	16/08/2010
SMK CHENEH BARU 1	10/08/2010	MOHAMMAD SANI BIN ZAKARA		V0008362	T0603416
10/08/2010	10/08/2010			12/08/2010	16/08/2010
360.00	10/08/2010			12/08/2010	16/08/2010
SMK BADRUL ALAM SHAH	10/08/2010	RUFAIDAH BINTI BAKAR		V0008383	T0603463
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010
SMK BADRUL ALAM SHAH	10/08/2010	NORAZIAN BINTI MOHAMAD @ ABD AZIZ		V0008383	T0603472
10/08/2010	10/08/2010			12/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010
SMK BADRUL ALAM SHAH	10/08/2010	ROSE RIDZWAN SHAH B MOHD SUAN		V0008383	T0603464
10/08/2010	10/08/2010			12/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010
SMK BADRUL ALAM SHAH	10/08/2010	YUSNI BINTI HARON		V0008383	T0603465
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BADRUL ALAM SHAF	10/08/2010	RUBIAH BINTI MD AKHIR		V0008383	T0603466
10/08/2010	10/08/2010			12/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	NORLAILI BINTI ABDUL AZIZ @ RAMIN		V0008383	T0603467
10/08/2010	10/08/2010			12/08/2010	16/08/2010
300.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	NOOR AZLINA BINTI SAAD		V0008383	T0603468
10/08/2010	10/08/2010			12/08/2010	16/08/2010
300.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	NURDIANA BINTI JAFFAR @ JAMPAR		V0008383	T0603469
10/08/2010	10/08/2010			12/08/2010	16/08/2010
300.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	ZAHARAH BINTI ABDULLAH		V0008383	T0603470
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	NORHAYATI BT ABDUL MAJID		V0008383	T0603471
10/08/2010	10/08/2010			12/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BADRUL ALAM SHAF	10/08/2010	NOR ZEHAN BINTI AHMAD AFFANDI		V0008396	T0603481
10/08/2010	10/08/2010			12/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	SAIDAH BINTI IBRAHIM		V0008396	T0603490
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	ZAIDAH BINTI OTHMAN		V0008396	T0603482
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	SAMSINA BINTI ABD RAHMAN		V0008396	T0603483
10/08/2010	10/08/2010			12/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	WAN SURIYA BINTI WAN MUHAMAD		V0008396	T0603484
10/08/2010	10/08/2010			12/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	ZAKIAH BINTI TAWANG		V0008396	T0603485
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BADRUL ALAM SHAF-	10/08/2010	MAZNI BINTI PUTEH		V0008396	T0603486
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF-	10/08/2010	MOHD HAZLI BIN CHE SEMAN		V0008396	T0603487
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF-	10/08/2010	HASLINAWATY BINTI ISMAIL		V0008396	T0603488
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF-	10/08/2010	HAMIDAH BINTI HASSAN		V0008396	T0603489
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF-	10/08/2010	HASLINAWATY BINTI ISMAIL		V0008397	T0603491
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF-	10/08/2010	MOHD HAZLI BIN CHE SEMAN		V0008397	T0603492
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BADRUL ALAM SHAF	10/08/2010	SAIDAH BINTI IBRAHIM		V0008397	T0603493
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	MAZNI BINTI PUTEH		V0008397	T0603494
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	NOR HAYATI BINTI HAMZAH		V0008397	T0603495
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	SUTINA BINTI SULAIMAN		V0008397	T0603496
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	MAHANI BINTI ABDUL LATIF		V0008397	T0603497
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SMK BADRUL ALAM SHAF	10/08/2010	MAIMUN BINTI MANONG		V0008397	T0603498
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN ISMAIL II (2	10/08/2010	AMNAH BINTI AMRAN		V0008364	T0603420
10/08/2010	10/08/2010			12/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010

SMK SULTAN ISMAIL II (2	10/08/2010	KAMARIAH BINTI SIDEK		V0008364	T0603421
10/08/2010	10/08/2010			12/08/2010	16/08/2010
80.00	10/08/2010			12/08/2010	16/08/2010

SMK SULTAN ISMAIL II (2	10/08/2010	SATINAH BINTI YUSOF @ NGAH		V0008364	T0603422
10/08/2010	10/08/2010			12/08/2010	16/08/2010
80.00	10/08/2010			12/08/2010	16/08/2010

SMK SULTAN ISMAIL II (2	10/08/2010	ALAWIAH BINTI AHMAD		V0008364	T0603423
10/08/2010	10/08/2010			12/08/2010	16/08/2010
80.00	10/08/2010			12/08/2010	16/08/2010

SMK SULTAN ISMAIL II (2	10/08/2010	ROснаH BINTI HARUN		V0008364	T0603424
10/08/2010	10/08/2010			12/08/2010	16/08/2010
160.00	10/08/2010			12/08/2010	16/08/2010

SMK SULTAN ISMAIL II (2	10/08/2010	KASMANI BINTI ABU MANSOR		V0008364	T0603425
10/08/2010	10/08/2010			12/08/2010	16/08/2010
120.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN ISMAIL II (1	10/08/2010	FARIDAH BINTI MAMAT		V0008365	T0603427
10/08/2010	10/08/2010			12/08/2010	16/08/2010
320.00	10/08/2010			12/08/2010	16/08/2010

SMK SULTAN ISMAIL II (1	10/08/2010	FARIDAH BINTI HARUN		V0008365	T0603436
10/08/2010	10/08/2010			12/08/2010	16/08/2010
160.00	10/08/2010			12/08/2010	16/08/2010

SMK SULTAN ISMAIL II (1	10/08/2010	NOR AINI BINTI HARUN		V0008365	T0603428
10/08/2010	10/08/2010			12/08/2010	16/08/2010
360.00	10/08/2010			12/08/2010	16/08/2010

SMK SULTAN ISMAIL II (1	10/08/2010	NOR RAFIDAH BINTI MAHMUD @ GHAZALI		V0008365	T0603429
10/08/2010	10/08/2010			12/08/2010	16/08/2010
320.00	10/08/2010			12/08/2010	16/08/2010

SMK SULTAN ISMAIL II (1	10/08/2010	NORSYAHIDA BT SHAMSUDIN		V0008365	T0603430
10/08/2010	10/08/2010			12/08/2010	16/08/2010
160.00	10/08/2010			12/08/2010	16/08/2010

SMK SULTAN ISMAIL II (1	10/08/2010	WAN INTAN NAZIRA BINTI WAN MAMAT		V0008365	T0603431
10/08/2010	10/08/2010			12/08/2010	16/08/2010
160.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN ISMAIL II (1	10/08/2010	FARIDAH BINTI EMBONG		V0008365	T0603432
10/08/2010	10/08/2010			12/08/2010	16/08/2010
320.00	10/08/2010			12/08/2010	16/08/2010
SMK SULTAN ISMAIL II (1	10/08/2010	ZULAIHA BINTI IBRAHIM		V0008365	T0603433
10/08/2010	10/08/2010			12/08/2010	16/08/2010
440.00	10/08/2010			12/08/2010	16/08/2010
SMK SULTAN ISMAIL II (1	10/08/2010	SABARIAH BINTI IBRAHIM		V0008365	T0603434
10/08/2010	10/08/2010			12/08/2010	16/08/2010
360.00	10/08/2010			12/08/2010	16/08/2010
SMK SULTAN ISMAIL II (1	10/08/2010	ZALEHA BINTI HUSSIN		V0008365	T0603435
10/08/2010	10/08/2010			12/08/2010	16/08/2010
440.00	10/08/2010			12/08/2010	16/08/2010
SMK SULTAN ISMAIL II (2	10/08/2010	ZURIANA BINTI ZAINAL @ NGAH		V0008364	T0603417
10/08/2010	10/08/2010			12/08/2010	16/08/2010
240.00	10/08/2010			12/08/2010	16/08/2010
SMK SULTAN ISMAIL II (2	10/08/2010	WAN JUHAIDA BINTI TON GHANI		V0008364	T0603426
10/08/2010	10/08/2010			12/08/2010	16/08/2010
120.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN ISMAIL II (2	10/08/2010	FARIDAH BINTI LEBAI ISMAIL		V0008364	T0603418
10/08/2010	10/08/2010			12/08/2010	16/08/2010
400.00	10/08/2010			12/08/2010	16/08/2010

SMK SULTAN ISMAIL II (2	10/08/2010	NORMALA BINTI ABDULLAH		V0008364	T0603419
10/08/2010	10/08/2010			12/08/2010	16/08/2010
400.00	10/08/2010			12/08/2010	16/08/2010

SMK MAK LAGAM 1	10/08/2010	ABDUL AZIZ BIN IBRAHIM		V0008390	T0603473
10/08/2010	10/08/2010			12/08/2010	16/08/2010
440.00	10/08/2010			12/08/2010	16/08/2010

SMK MAK LAGAM 1	10/08/2010	ANUAR BIN MD ZAIN		V0008390	T0603474
10/08/2010	10/08/2010			12/08/2010	16/08/2010
440.00	10/08/2010			12/08/2010	16/08/2010

SMK MAK LAGAM 1	10/08/2010	AHMAD ROSLY BIN YAHYA		V0008390	T0603475
10/08/2010	10/08/2010			12/08/2010	16/08/2010
440.00	10/08/2010			12/08/2010	16/08/2010

SMK MAK LAGAM 1	10/08/2010	JAMAL BIN SIDEK		V0008390	T0603476
10/08/2010	10/08/2010			12/08/2010	16/08/2010
440.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK MAK LAGAM 1	10/08/2010	ZUBAIDAH BINTI HAJI OSMAN		V0008390	T0603477
10/08/2010	10/08/2010			12/08/2010	16/08/2010
440.00	10/08/2010			12/08/2010	16/08/2010

SMK MAK LAGAM 1	10/08/2010	MAHFUZZAH BINTI MOHAMAD		V0008390	T0603478
10/08/2010	10/08/2010			12/08/2010	16/08/2010
440.00	10/08/2010			12/08/2010	16/08/2010

SMK MAK LAGAM 1	10/08/2010	NORMAIZATUL AKEMA BT HANAFIAH @ KASSIM		V0008390	T0603479
10/08/2010	10/08/2010			12/08/2010	16/08/2010
440.00	10/08/2010			12/08/2010	16/08/2010

SMK MAK LAGAM 1	10/08/2010	AZRAN BIN IBRAHIM		V0008390	T0603480
10/08/2010	10/08/2010			12/08/2010	16/08/2010
160.00	10/08/2010			12/08/2010	16/08/2010

SMK KERTEH 1	10/08/2010	SHARIFAH BINTI MOHAMAD @ AWANG		V0008369	T0603461
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,440.00	10/08/2010			12/08/2010	16/08/2010

SMK KERTEH 1	10/08/2010	CIK MASDARINA BINTI SHAFFIAN		V0008369	T0603462
10/08/2010	10/08/2010			12/08/2010	16/08/2010
1,440.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK KG BARU KERTEH 1	10/08/2010	ANUAR BIN MOHAMED		V0008368	T0603444
10/08/2010	10/08/2010			12/08/2010	16/08/2010
190.00	10/08/2010			12/08/2010	16/08/2010

SMK KG BARU KERTEH 1	10/08/2010	NORHASHIMAH BT HAMIRI		V0008368	T0603453
10/08/2010	10/08/2010			12/08/2010	16/08/2010
190.00	10/08/2010			12/08/2010	16/08/2010

SMK KG BARU KERTEH 1	10/08/2010	KARTINA SARI BINTI ABU BAKAR		V0008368	T0603445
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SMK KG BARU KERTEH 1	10/08/2010	MARIANI BINTI MOHAMED NOR		V0008368	T0603446
10/08/2010	10/08/2010			12/08/2010	16/08/2010
190.00	10/08/2010			12/08/2010	16/08/2010

SMK KG BARU KERTEH 1	10/08/2010	MD.NAZERI BIN HASSAN		V0008368	T0603447
10/08/2010	10/08/2010			12/08/2010	16/08/2010
240.00	10/08/2010			12/08/2010	16/08/2010

SMK KG BARU KERTEH 1	10/08/2010	NAPISAH BINTI AWANG		V0008368	T0603448
10/08/2010	10/08/2010			12/08/2010	16/08/2010
100.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK KG BARU KERTEH 1	10/08/2010	NOR AINI BINTI HARON		V0008368	T0603449
10/08/2010	10/08/2010			12/08/2010	16/08/2010
150.00	10/08/2010			12/08/2010	16/08/2010

SMK KG BARU KERTEH 1	10/08/2010	NOR AZIMAH BINTI ABDULLAH		V0008368	T0603450
10/08/2010	10/08/2010			12/08/2010	16/08/2010
190.00	10/08/2010			12/08/2010	16/08/2010

SMK KG BARU KERTEH 1	10/08/2010	NOR HARYANI BINTI MOHAMAD		V0008368	T0603451
10/08/2010	10/08/2010			12/08/2010	16/08/2010
190.00	10/08/2010			12/08/2010	16/08/2010

SMK KG BARU KERTEH 1	10/08/2010	NORISHA BINTI MOHD ISA		V0008368	T0603452
10/08/2010	10/08/2010			12/08/2010	16/08/2010
140.00	10/08/2010			12/08/2010	16/08/2010

SMK KG BARU KERTEH 2	10/08/2010	NUR HASLINDA BT MOHAMED YUNUS		V0008366	T0603437
10/08/2010	10/08/2010			12/08/2010	16/08/2010
190.00	10/08/2010			12/08/2010	16/08/2010

SMK KG BARU KERTEH 2	10/08/2010	RAHA SIMAH BINTI JAAFAR		V0008366	T0603438
10/08/2010	10/08/2010			12/08/2010	16/08/2010
190.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KG BARU KERTEH 2	10/08/2010	ROHANI BINTI MOHD		V0008366	T0603439
10/08/2010	10/08/2010			12/08/2010	16/08/2010
150.00	10/08/2010			12/08/2010	16/08/2010

SMK KG BARU KERTEH 2	10/08/2010	ROZLINA BINTI ISMAIL		V0008366	T0603440
10/08/2010	10/08/2010			12/08/2010	16/08/2010
550.00	10/08/2010			12/08/2010	16/08/2010

SMK KG BARU KERTEH 2	10/08/2010	RUSLIZA BINTI MOHD ARSHAD		V0008366	T0603441
10/08/2010	10/08/2010			12/08/2010	16/08/2010
190.00	10/08/2010			12/08/2010	16/08/2010

SMK KG BARU KERTEH 2	10/08/2010	SUKMA BINTI JAAFAR		V0008366	T0603442
10/08/2010	10/08/2010			12/08/2010	16/08/2010
590.00	10/08/2010			12/08/2010	16/08/2010

SMK KG BARU KERTEH 2	10/08/2010	KHATIJAH BT DAUD		V0008366	T0603443
10/08/2010	10/08/2010			12/08/2010	16/08/2010
150.00	10/08/2010			12/08/2010	16/08/2010

SMK JABI 3	10/08/2010	ZAITON BINTI ABDULLAH		V0008247	T0603221
10/08/2010	10/08/2010			11/08/2010	16/08/2010
160.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK JABI 3	10/08/2010	AZNI BINTI MOHAMAD DAGANG		V0008247	T0603222
10/08/2010	10/08/2010			11/08/2010	16/08/2010
120.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 3	10/08/2010	KHO BOON CONG		V0008247	T0603223
10/08/2010	10/08/2010			11/08/2010	16/08/2010
160.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 4	10/08/2010	SUKRI BIN MOHAMAD		V0008248	T0603224
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 4	10/08/2010	MOHAMED @ MOHAMAD NADAR B ABDUL WAHAB		V0008248	T0603225
10/08/2010	10/08/2010			11/08/2010	16/08/2010
480.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 4	10/08/2010	NOORMADIAH BINTI MAT ALI		V0008248	T0603226
10/08/2010	10/08/2010			11/08/2010	16/08/2010
80.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 4	10/08/2010	NUR AZURA BINTI MAK MOR		V0008248	T0603227
10/08/2010	10/08/2010			11/08/2010	16/08/2010
120.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK JABI 4	10/08/2010	AZHAR BIN YUSOF		V0008248	T0603228
10/08/2010	10/08/2010			11/08/2010	16/08/2010
240.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI 5	10/08/2010	MOHAMED @ MOHAMAD NADAR B ABDUL WAHAB		V0008249	T0603229
10/08/2010	10/08/2010			11/08/2010	16/08/2010
840.00	10/08/2010			12/08/2010	16/08/2010
SMK KERTEH 1	10/08/2010	ALAMIN BIN KASIM		V0008369	T0603454
10/08/2010	10/08/2010			12/08/2010	16/08/2010
40.00	10/08/2010			12/08/2010	16/08/2010
SMK KERTEH 1	10/08/2010	AZIZAH BINTI MOHD SALLEH		V0008369	T0603455
10/08/2010	10/08/2010			12/08/2010	16/08/2010
80.00	10/08/2010			12/08/2010	16/08/2010
SMK KERTEH 1	10/08/2010	KHARUDIN BIN MOHAMMAD		V0008369	T0603456
10/08/2010	10/08/2010			12/08/2010	16/08/2010
40.00	10/08/2010			12/08/2010	16/08/2010
SMK KERTEH 1	10/08/2010	NORAIDA BINTI ALIAS		V0008369	T0603457
10/08/2010	10/08/2010			12/08/2010	16/08/2010
40.00	10/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KERTEH 1	10/08/2010	NORHANIM BT MUHAMMAD @ KAMARUDDIN		V0008369	T0603458
10/08/2010	10/08/2010			12/08/2010	16/08/2010
40.00	10/08/2010			12/08/2010	16/08/2010
SMK KERTEH 1	10/08/2010	RAJA ZAINARABIDIN BIN RAJA ZAILON		V0008369	T0603459
10/08/2010	10/08/2010			12/08/2010	16/08/2010
40.00	10/08/2010			12/08/2010	16/08/2010
SMK KERTEH 1	10/08/2010	RAHAYA BINTI MAT NAWI		V0008369	T0603460
10/08/2010	10/08/2010			12/08/2010	16/08/2010
40.00	10/08/2010			12/08/2010	16/08/2010
SMK JABI	10/08/2010	ROHANA BINTI ABDUL HAMID		V0008239	T0603158
10/08/2010	10/08/2010			11/08/2010	16/08/2010
200.00	10/08/2010			12/08/2010	16/08/2010
PPD K.TRG	11/08/2010	TG RAHAISAM @ TG RAHAIZAM BT T.SULAIMAN		V0008413	T0604215
11/08/2010	11/08/2010			15/08/2010	17/08/2010
200.00	11/08/2010			15/08/2010	17/08/2010
PPD KEMAMAN 3	11/08/2010	MOHD SAIDI BIN EMBONG		V0008279	T0603250
11/08/2010	11/08/2010			12/08/2010	16/08/2010
150.00	11/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD KEMAMAN 3	11/08/2010	MOHD NAZRI BIN RAZALI		V0008279	T0603251
11/08/2010	11/08/2010			12/08/2010	16/08/2010
150.00	11/08/2010			12/08/2010	16/08/2010

PPD KEMAMAN 3	11/08/2010	NOR ZALIHA BINTI OTHMAN		V0008279	T0603252
11/08/2010	11/08/2010			12/08/2010	16/08/2010
150.00	11/08/2010			12/08/2010	16/08/2010

PPD KEMAMAN 3	11/08/2010	MOKHTAR BIN MOHAMAD DESA		V0008279	T0603253
11/08/2010	11/08/2010			12/08/2010	16/08/2010
150.00	11/08/2010			12/08/2010	16/08/2010

PPD KEMAMAN 3	11/08/2010	SHAIRUN MAHYUDDIN BIN IBRAHIM		V0008279	T0603254
11/08/2010	11/08/2010			12/08/2010	16/08/2010
150.00	11/08/2010			12/08/2010	16/08/2010

PPD KEMAMAN 3	11/08/2010	MOHD ROSLI BIN YUSOF		V0008279	T0603255
11/08/2010	11/08/2010			12/08/2010	16/08/2010
150.00	11/08/2010			12/08/2010	16/08/2010

PPD KEMAMAN 3	11/08/2010	MOHD NOOR BIN A. RAHMAN		V0008279	T0603256
11/08/2010	11/08/2010			12/08/2010	16/08/2010
150.00	11/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
INV-06585	22/08/2010	HIN LONG HANG SDN. BHD.	M265511	V0008806	T0613473
11/08/2010	22/08/2010		21/07/2010	23/08/2010	29/08/2010
73.50	22/08/2010			25/08/2010	29/08/2010
FASI JPNT III	11/08/2010	ROHANI BINTI SAFIE		V0008281	T0603270
11/08/2010	11/08/2010			12/08/2010	16/08/2010
100.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT III	11/08/2010	MUHAMMAD NUZUL HIKMI BIN MOHAMAD		V0008281	T0603271
11/08/2010	11/08/2010			12/08/2010	16/08/2010
100.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT III	11/08/2010	MOHD ROZMI BIN YUSOF		V0008281	T0603272
11/08/2010	11/08/2010			12/08/2010	16/08/2010
100.00	11/08/2010			12/08/2010	16/08/2010
D 20796	20/08/2010	AMIR RUDIN ENTERPRISE	L100020000240	V0008681	T0609180
11/08/2010	20/08/2010		01/08/2010	21/08/2010	22/08/2010
619.10	20/08/2010			22/08/2010	22/08/2010
FASI JPNT	11/08/2010	MOHD RUZIMI BIN MAMAT		V0008282	T0603273
11/08/2010	11/08/2010			12/08/2010	16/08/2010
120.00	11/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI JPNT	11/08/2010	ZULKIFLI BIN MOHAMED HASSAN		V0008282	T0603274
11/08/2010	11/08/2010			12/08/2010	16/08/2010
120.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT	11/08/2010	ZULKIFLY BIN ABDULLAH		V0008282	T0603275
11/08/2010	11/08/2010			12/08/2010	16/08/2010
120.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT	11/08/2010	NORSALAWATI BINTI WAHAB		V0008282	T0603276
11/08/2010	11/08/2010			12/08/2010	16/08/2010
120.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT	11/08/2010	RODZIAH BINTI MAT SELIMIN		V0008282	T0603277
11/08/2010	11/08/2010			12/08/2010	16/08/2010
120.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT II	11/08/2010	CHE KU MOHAMAD RAFEE CHE KU ALI		V0008280	T0603257
11/08/2010	11/08/2010			12/08/2010	16/08/2010
230.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT II	11/08/2010	AZLINA BINTI ZIN		V0008280	T0603258
11/08/2010	11/08/2010			12/08/2010	16/08/2010
230.00	11/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI JPNT II	11/08/2010	ZUL FADZAL BIN MUHAMMAD		V0008280	T0603259
11/08/2010	11/08/2010			12/08/2010	16/08/2010
220.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT II	11/08/2010	CHEE SIAW YING		V0008280	T0603260
11/08/2010	11/08/2010			12/08/2010	16/08/2010
220.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT II	11/08/2010	FAIZUL SAMREZAL BIN RAZALI		V0008280	T0603261
11/08/2010	11/08/2010			12/08/2010	16/08/2010
100.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT II	11/08/2010	ROHANI BINTI SAFIE		V0008280	T0603262
11/08/2010	11/08/2010			12/08/2010	16/08/2010
100.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT II	11/08/2010	MUHAMMAD NUZUL HIKMI BIN MOHAMAD		V0008280	T0603263
11/08/2010	11/08/2010			12/08/2010	16/08/2010
100.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT II	11/08/2010	MOHD ROZMI BIN YUSOF		V0008280	T0603264
11/08/2010	11/08/2010			12/08/2010	16/08/2010
100.00	11/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI JPNT III	11/08/2010	WAN ABDUL RAZAK BIN WAN ABDUL GHANI		V0008281	T0603265
11/08/2010	11/08/2010			12/08/2010	16/08/2010
230.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT III	11/08/2010	MOHD ZAWAWI BIN HUSSIN		V0008281	T0603266
11/08/2010	11/08/2010			12/08/2010	16/08/2010
230.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT III	11/08/2010	MAT DAHALAN BIN ISMAIL		V0008281	T0603267
11/08/2010	11/08/2010			12/08/2010	16/08/2010
220.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT III	11/08/2010	WAHI BIN SANUSI		V0008281	T0603268
11/08/2010	11/08/2010			12/08/2010	16/08/2010
220.00	11/08/2010			12/08/2010	16/08/2010
FASI JPNT III	11/08/2010	FAIZUL SAMREZAL BIN RAZALI		V0008281	T0603269
11/08/2010	11/08/2010			12/08/2010	16/08/2010
100.00	11/08/2010			12/08/2010	16/08/2010
BBLK AZRAN AMIN 8/10	16/08/2010	AZRAN AMIN BIN MAZLAN		V0008591	T0606582
11/08/2010	16/08/2010			17/08/2010	19/08/2010
200.00	16/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
811124115213 7/10P	11/08/2010	KHAIRIL ANUAR BIN SHEIKH MAHMOOD		V0008267	T0603238
11/08/2010	11/08/2010			11/08/2010	16/08/2010
752.50	11/08/2010			12/08/2010	16/08/2010
830910115281 7/10P	11/08/2010	MOHD KHAIRI BIN SHAPIEE		V0008256	T0603237
11/08/2010	11/08/2010			11/08/2010	16/08/2010
147.60	11/08/2010			12/08/2010	16/08/2010
850124115987 7/10L	11/08/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0008257	T0602209
11/08/2010	11/08/2010			11/08/2010	15/08/2010
694.13	11/08/2010			12/08/2010	15/08/2010
850124115987 7/10P	11/08/2010	MOHD FAIZAL AZLAN BIN JUSOH		V0008258	T0602210
11/08/2010	11/08/2010			11/08/2010	15/08/2010
165.00	11/08/2010			12/08/2010	15/08/2010
780920115282 7/10P	11/08/2010	MARZIALINA BINTI MOHAMED		V0008255	T0603236
11/08/2010	11/08/2010			11/08/2010	16/08/2010
367.50	11/08/2010			12/08/2010	16/08/2010
720826115003 7/10L	11/08/2010	MOHD KAMAL BIN ABDULLAH		V0008263	T0600051
11/08/2010	11/08/2010			11/08/2010	11/08/2010
1,019.04	11/08/2010			12/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
720826115003 7/10P	11/08/2010	MOHD KAMAL BIN ABDULLAH		V0008264	T0600052
11/08/2010	11/08/2010			11/08/2010	11/08/2010
744.40	11/08/2010			12/08/2010	11/08/2010
701123115185 7/10L	11/08/2010	SHAIKH MOHD BIN SHAIKH AWI		V0008259	T0600047
11/08/2010	11/08/2010			11/08/2010	11/08/2010
1,026.01	11/08/2010			12/08/2010	11/08/2010
701123115185 7/10P	11/08/2010	SHAIKH MOHD BIN SHAIKH AWI		V0008260	T0600048
11/08/2010	11/08/2010			11/08/2010	11/08/2010
402.50	11/08/2010			12/08/2010	11/08/2010
601120115085 7/10L	11/08/2010	YUSOF BIN DERAMAN		V0008265	T0600672
11/08/2010	11/08/2010			11/08/2010	12/08/2010
1,572.01	11/08/2010			12/08/2010	12/08/2010
601120115085 7/10P	11/08/2010	YUSOF BIN DERAMAN		V0008266	T0600673
11/08/2010	11/08/2010			11/08/2010	12/08/2010
720.00	11/08/2010			12/08/2010	12/08/2010
620824115001 7/10L	11/08/2010	MOHD NASIR BIN MAHMUD		V0008261	T0600049
11/08/2010	11/08/2010			11/08/2010	11/08/2010
1,572.01	11/08/2010			12/08/2010	11/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620824115001 7/10P	11/08/2010	MOHD NASIR BIN MAHMUD		V0008262	T0600050
11/08/2010	11/08/2010			11/08/2010	11/08/2010
855.00	11/08/2010			12/08/2010	11/08/2010
590401115021 7/10L	11/08/2010	KAMARUDIN BIN MOHAMAD		V0008235	T0603137
11/08/2010	11/08/2010			11/08/2010	16/08/2010
767.49	11/08/2010			11/08/2010	16/08/2010
590401115021 7/10P	11/08/2010	KAMARUDIN BIN MOHAMAD		V0008236	T0603138
11/08/2010	11/08/2010			11/08/2010	16/08/2010
39.20	11/08/2010			11/08/2010	16/08/2010
3866	22/08/2010	CHAMPION PERHIASAN KENDERAAN	L100020000245	V0008798	T0613468
11/08/2010	22/08/2010		10/08/2010	23/08/2010	29/08/2010
920.00	22/08/2010			25/08/2010	29/08/2010
0428	22/08/2010	MANS SERVICE CENTRE	L100020000242	V0008807	T0613474
11/08/2010	22/08/2010		08/08/2010	23/08/2010	29/08/2010
480.00	22/08/2010			25/08/2010	29/08/2010
SMK AYER OUTEH 3	11/08/2010	NORHISYAM BIN NOOR MUHAMAD		V0008405	T0603526
11/08/2010	11/08/2010			12/08/2010	16/08/2010
260.00	11/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK AYER OUTEH 3 11/08/2010 140.00	11/08/2010 11/08/2010 11/08/2010	NOR AKHTAR BINTI MAMAT BUDIN		V0008405 12/08/2010 12/08/2010	T0603527 16/08/2010 16/08/2010
SMK AYER OUTEH 3 11/08/2010 360.00	11/08/2010 11/08/2010 11/08/2010	HAMISAH BINTI TALIB @ WAHAB		V0008405 12/08/2010 12/08/2010	T0603528 16/08/2010 16/08/2010
SMK AYER OUTEH 3 11/08/2010 240.00	11/08/2010 11/08/2010 11/08/2010	RUZAIMAH BINTI DAUD		V0008405 12/08/2010 12/08/2010	T0603529 16/08/2010 16/08/2010
SMK AYER OUTEH 3 11/08/2010 140.00	11/08/2010 11/08/2010 11/08/2010	NORFADHILA BINTI MOHD ALI		V0008405 12/08/2010 12/08/2010	T0603530 16/08/2010 16/08/2010
SMK AYER OUTEH 3 11/08/2010 140.00	11/08/2010 11/08/2010 11/08/2010	MAIZATU SURIANI @ AZORA BINTI ABD.JALIL		V0008405 12/08/2010 12/08/2010	T0603531 16/08/2010 16/08/2010
SMK AYER OUTEH 3 11/08/2010 140.00	11/08/2010 11/08/2010 11/08/2010	CHE WAN FATIMAH BINTI HJ C W LONG		V0008405 12/08/2010 12/08/2010	T0603532 16/08/2010 16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK AYER PUTEH 1 11/08/2010 600.00	11/08/2010 11/08/2010 11/08/2010	SALFALILA BINTI MOHD SALLEH		V0008404 12/08/2010 12/08/2010	T0603515 16/08/2010 16/08/2010
SMK AYER PUTEH 1 11/08/2010 800.00	11/08/2010 11/08/2010 11/08/2010	RUSILAWATI BINTI AWANG ALI		V0008404 12/08/2010 12/08/2010	T0603524 16/08/2010 16/08/2010
SMK AYER PUTEH 1 11/08/2010 870.00	11/08/2010 11/08/2010 11/08/2010	WAN AZMI BIN WAN ALI		V0008404 12/08/2010 12/08/2010	T0603516 16/08/2010 16/08/2010
SMK AYER PUTEH 1 11/08/2010 140.00	11/08/2010 11/08/2010 11/08/2010	NORLY HASHIMA BINTI ABU SEPIAN		V0008404 12/08/2010 12/08/2010	T0603517 16/08/2010 16/08/2010
SMK AYER PUTEH 1 11/08/2010 40.00	11/08/2010 11/08/2010 11/08/2010	IDAYUWATI BINTI MOHD ZAHARI		V0008404 12/08/2010 12/08/2010	T0603518 16/08/2010 16/08/2010
SMK AYER PUTEH 1 11/08/2010 40.00	11/08/2010 11/08/2010 11/08/2010	ROHANI BINTI IBRAHIM @ GHAZALI		V0008404 12/08/2010 12/08/2010	T0603519 16/08/2010 16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK AYER PUTEH 1	11/08/2010	AZNIAYU BINTI MAT OMAR		V0008404	T0603520
11/08/2010	11/08/2010			12/08/2010	16/08/2010
660.00	11/08/2010			12/08/2010	16/08/2010
SMK AYER PUTEH 1	11/08/2010	ABIDAH BINTI JALI		V0008404	T0603521
11/08/2010	11/08/2010			12/08/2010	16/08/2010
480.00	11/08/2010			12/08/2010	16/08/2010
SMK AYER PUTEH 1	11/08/2010	SITI AZIRA BINTI MUDA		V0008404	T0603522
11/08/2010	11/08/2010			12/08/2010	16/08/2010
380.00	11/08/2010			12/08/2010	16/08/2010
SMK AYER PUTEH 1	11/08/2010	ZAMILA BINTI ISMAIL		V0008404	T0603523
11/08/2010	11/08/2010			12/08/2010	16/08/2010
390.00	11/08/2010			12/08/2010	16/08/2010
SMK AYER PUTEH 2	11/08/2010	TAMIZI BIN SALLEH		V0008403	T0603505
11/08/2010	11/08/2010			12/08/2010	16/08/2010
160.00	11/08/2010			12/08/2010	16/08/2010
SMK AYER PUTEH 2	11/08/2010	ANISAH BINTI ABDULLAH		V0008403	T0603514
11/08/2010	11/08/2010			12/08/2010	16/08/2010
80.00	11/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK AYER PUTEH 2	11/08/2010	SAADIAH BINTI MAHMUD		V0008403	T0603506
11/08/2010	11/08/2010			12/08/2010	16/08/2010
360.00	11/08/2010			12/08/2010	16/08/2010
SMK AYER PUTEH 2	11/08/2010	SHARIFAH BINTI MOHAMAD @ AWANG		V0008403	T0603507
11/08/2010	11/08/2010			12/08/2010	16/08/2010
120.00	11/08/2010			12/08/2010	16/08/2010
SMK AYER PUTEH 2	11/08/2010	CIK MASDARINA BINTI SHAFFIAN		V0008403	T0603508
11/08/2010	11/08/2010			12/08/2010	16/08/2010
220.00	11/08/2010			12/08/2010	16/08/2010
SMK AYER PUTEH 2	11/08/2010	ROHAYA BINTI IDRIS		V0008403	T0603509
11/08/2010	11/08/2010			12/08/2010	16/08/2010
320.00	11/08/2010			12/08/2010	16/08/2010
SMK AYER PUTEH 2	11/08/2010	MOHD SALLEH BIN DOLLAH @ ABDULLAH		V0008403	T0603510
11/08/2010	11/08/2010			12/08/2010	16/08/2010
980.00	11/08/2010			12/08/2010	16/08/2010
SMK AYER PUTEH 2	11/08/2010	AMRAN BIN NASIR		V0008403	T0603511
11/08/2010	11/08/2010			12/08/2010	16/08/2010
160.00	11/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK AYER PUTEH 2	11/08/2010	NOR AZLINA BINTI AZIZ		V0008403	T0603512
11/08/2010	11/08/2010			12/08/2010	16/08/2010
320.00	11/08/2010			12/08/2010	16/08/2010

SMK AYER PUTEH 2	11/08/2010	NORMAHANUM BINTI MOHD NOR		V0008403	T0603513
11/08/2010	11/08/2010			12/08/2010	16/08/2010
80.00	11/08/2010			12/08/2010	16/08/2010

SMK AYER OUTEH 3	11/08/2010	SUHAIBAH BINTI MOHAMAD NASIR		V0008405	T0603525
11/08/2010	11/08/2010			12/08/2010	16/08/2010
80.00	11/08/2010			12/08/2010	16/08/2010

SEK KEB NAIL	11/08/2010	ZULKIPLI BIN MAT AIL		V0008412	T0604201
11/08/2010	11/08/2010			15/08/2010	17/08/2010
240.00	11/08/2010			15/08/2010	17/08/2010

SEK KEB NAIL	11/08/2010	KHAIRUL NIZAM BIN AMIR		V0008412	T0604202
11/08/2010	11/08/2010			15/08/2010	17/08/2010
240.00	11/08/2010			15/08/2010	17/08/2010

SEK KEB NAIL	11/08/2010	ZULKIFLI BIN RAMLI		V0008412	T0604203
11/08/2010	11/08/2010			15/08/2010	17/08/2010
240.00	11/08/2010			15/08/2010	17/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SEK KEB NAIL	11/08/2010	ABDUL MUBIN BIN MOHAMMAD		V0008412	T0604204
11/08/2010	11/08/2010			15/08/2010	17/08/2010
240.00	11/08/2010			15/08/2010	17/08/2010
SEK KEB NAIL	11/08/2010	SUDAIRIAH BINTI MUDA		V0008412	T0604205
11/08/2010	11/08/2010			15/08/2010	17/08/2010
240.00	11/08/2010			15/08/2010	17/08/2010
SEK KEB NAIL	11/08/2010	KIRAI ANAK LEBA		V0008412	T0604206
11/08/2010	11/08/2010			15/08/2010	17/08/2010
240.00	11/08/2010			15/08/2010	17/08/2010
SEK KEB NAIL	11/08/2010	NAZILAN BINTI MD SALLEH		V0008412	T0604207
11/08/2010	11/08/2010			15/08/2010	17/08/2010
240.00	11/08/2010			15/08/2010	17/08/2010
SEK KEB NAIL 1	11/08/2010	MD ROSLAN BIN MOHD		V0008411	T0604196
11/08/2010	11/08/2010			15/08/2010	17/08/2010
240.00	11/08/2010			15/08/2010	17/08/2010
SEK KEB NAIL 1	11/08/2010	ASHRI KUMAR B YUSOF		V0008411	T0604197
11/08/2010	11/08/2010			15/08/2010	17/08/2010
240.00	11/08/2010			15/08/2010	17/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SEK KEB NAIL 1	11/08/2010	ANIDA ZANARIAH BINTI ABDULLAH		V0008411	T0604198
11/08/2010	11/08/2010			15/08/2010	17/08/2010
240.00	11/08/2010			15/08/2010	17/08/2010

SEK KEB NAIL 1	11/08/2010	NORIHAN BINTI MD.YAACOB		V0008411	T0604199
11/08/2010	11/08/2010			15/08/2010	17/08/2010
240.00	11/08/2010			15/08/2010	17/08/2010

SEK KEB NAIL 1	11/08/2010	MOHD KHAIRUZZAMAN BIN ABAS		V0008411	T0604200
11/08/2010	11/08/2010			15/08/2010	17/08/2010
240.00	11/08/2010			15/08/2010	17/08/2010

SEK KEB PST JRTH	11/08/2010	ABDULLAH BIN YACOB		V0008414	T0604216
11/08/2010	11/08/2010			15/08/2010	17/08/2010
340.00	11/08/2010			15/08/2010	17/08/2010

SEK KEB PST JRTH	11/08/2010	ROBIHA BINTI ABU BAKAR		V0008414	T0604225
11/08/2010	11/08/2010			15/08/2010	17/08/2010
280.00	11/08/2010			15/08/2010	17/08/2010

SEK KEB PST JRTH	11/08/2010	AZUWANI BINTI AWANG		V0008414	T0604217
11/08/2010	11/08/2010			15/08/2010	17/08/2010
240.00	11/08/2010			15/08/2010	17/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SEK KEB PST JRTH	11/08/2010	MOHD FADZIL BIN HJ GHAZALI		V0008414	T0604218
11/08/2010	11/08/2010			15/08/2010	17/08/2010
220.00	11/08/2010			15/08/2010	17/08/2010

SEK KEB PST JRTH	11/08/2010	MOHD ZULMEE @ MOHD ZAMREE BIN MAT HASAN		V0008414	T0604219
11/08/2010	11/08/2010			15/08/2010	17/08/2010
220.00	11/08/2010			15/08/2010	17/08/2010

SEK KEB PST JRTH	11/08/2010	NOR ASRITA BINTI AB RANI		V0008414	T0604220
11/08/2010	11/08/2010			15/08/2010	17/08/2010
140.00	11/08/2010			15/08/2010	17/08/2010

SEK KEB PST JRTH	11/08/2010	NORAZIZAH BINTI LONG		V0008414	T0604221
11/08/2010	11/08/2010			15/08/2010	17/08/2010
280.00	11/08/2010			15/08/2010	17/08/2010

SEK KEB PST JRTH	11/08/2010	NORHAYATI BINTI ISMAIL		V0008414	T0604222
11/08/2010	11/08/2010			15/08/2010	17/08/2010
200.00	11/08/2010			15/08/2010	17/08/2010

SEK KEB PST JRTH	11/08/2010	NORHAYATI BINTI MOHAMED		V0008414	T0604223
11/08/2010	11/08/2010			15/08/2010	17/08/2010
160.00	11/08/2010			15/08/2010	17/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SEK KEB PST JRTH	11/08/2010	NORIZAM BINTI CHE MAHMOOD		V0008414	T0604224
11/08/2010	11/08/2010			15/08/2010	17/08/2010
120.00	11/08/2010			15/08/2010	17/08/2010
SEK KEB PST JRTH 1	11/08/2010	ROSLI BIN ABDUL GHANI		V0008410	T0603541
11/08/2010	11/08/2010			12/08/2010	16/08/2010
200.00	11/08/2010			12/08/2010	16/08/2010
SEK KEB PST JRTH 1	11/08/2010	ROZITA BINTI MOHAMED		V0008410	T0603542
11/08/2010	11/08/2010			12/08/2010	16/08/2010
200.00	11/08/2010			12/08/2010	16/08/2010
SEK KEB PST JRTH 1	11/08/2010	TENGGU AZEMAH BINTI TENGGU AWANG		V0008410	T0603543
11/08/2010	11/08/2010			12/08/2010	16/08/2010
240.00	11/08/2010			12/08/2010	16/08/2010
SEK KEB PST JRTH 1	11/08/2010	WAN ROSMINA BINTI WAN SULAIMAN		V0008410	T0603544
11/08/2010	11/08/2010			12/08/2010	16/08/2010
280.00	11/08/2010			12/08/2010	16/08/2010
SEK KEB PST JRTH 1	11/08/2010	WAN SEEDAH BINTI WAN HASAN		V0008410	T0603545
11/08/2010	11/08/2010			12/08/2010	16/08/2010
200.00	11/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SEK KEB PST JRTH 1	11/08/2010	ZARAWAHIDA BINTI ZAINAL ABIDIN		V0008410	T0603546
11/08/2010	11/08/2010			12/08/2010	16/08/2010
240.00	11/08/2010			12/08/2010	16/08/2010
SEK KEB PST JRTH 1	11/08/2010	RASYIDAH BINTI MAT AMIN		V0008410	T0603547
11/08/2010	11/08/2010			12/08/2010	16/08/2010
40.00	11/08/2010			12/08/2010	16/08/2010
PPD K.TRG	11/08/2010	ROHANA BINTI CHE MAT ARIPIIN		V0008413	T0604208
11/08/2010	11/08/2010			15/08/2010	17/08/2010
220.00	11/08/2010			15/08/2010	17/08/2010
PPD K.TRG	11/08/2010	NIK HARIPIN B NIK YUSOF		V0008413	T0604209
11/08/2010	11/08/2010			15/08/2010	17/08/2010
260.00	11/08/2010			15/08/2010	17/08/2010
PPD K.TRG	11/08/2010	ABDULLAH B YAACOB		V0008413	T0604210
11/08/2010	11/08/2010			15/08/2010	17/08/2010
220.00	11/08/2010			15/08/2010	17/08/2010
PPD K.TRG	11/08/2010	MAT HASSAN BIN MAT AMIN		V0008413	T0604211
11/08/2010	11/08/2010			15/08/2010	17/08/2010
220.00	11/08/2010			15/08/2010	17/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD K.TRG	11/08/2010	WAN SURINA BINTI WAN AHMAD		V0008413	T0604212
11/08/2010	11/08/2010			15/08/2010	17/08/2010
260.00	11/08/2010			15/08/2010	17/08/2010
PPD K.TRG	11/08/2010	HABSAH BINTI AB.GHANI		V0008413	T0604213
11/08/2010	11/08/2010			15/08/2010	17/08/2010
200.00	11/08/2010			15/08/2010	17/08/2010
PPD K.TRG	11/08/2010	AIRUSIAH BTE MUHAMAD		V0008413	T0604214
11/08/2010	11/08/2010			15/08/2010	17/08/2010
220.00	11/08/2010			15/08/2010	17/08/2010
SK BUKIT JEROK	12/08/2010	MAT ROPI BIN IBRAHIM		V0008407	T0603537
12/08/2010	12/08/2010			12/08/2010	16/08/2010
240.00	12/08/2010			12/08/2010	16/08/2010
000001726	28/08/2010	RAMACO MOTORS SDN. BHD.	M265987	V0009045	T0614288
12/08/2010	28/08/2010		05/08/2010	29/08/2010	01/09/2010
348.99	28/08/2010			29/08/2010	01/09/2010
SK BUKIT JEROK	12/08/2010	MURNI MOHD HARUN		V0008407	T0603539
12/08/2010	12/08/2010			12/08/2010	16/08/2010
200.00	12/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SK BUKIT JEROK	12/08/2010	ROSIHAN ANWAR BIN RAMLY		V0008407	T0603540
12/08/2010	12/08/2010			12/08/2010	16/08/2010
200.00	12/08/2010			12/08/2010	16/08/2010
SEK KEB SBRG JERTEH	12/08/2010	JAMALIAH BINTI BUKHARI		V0008406	T0603533
12/08/2010	12/08/2010			12/08/2010	16/08/2010
300.00	12/08/2010			12/08/2010	16/08/2010
SEK KEB SBRG JERTEH	12/08/2010	SITI ZALEHA BINTI ARIFFIN		V0008406	T0603534
12/08/2010	12/08/2010			12/08/2010	16/08/2010
300.00	12/08/2010			12/08/2010	16/08/2010
SEK KEB SBRG JERTEH	12/08/2010	MOHD BAHARUDDIN BIN MOHD SALLEH		V0008406	T0603535
12/08/2010	12/08/2010			12/08/2010	16/08/2010
300.00	12/08/2010			12/08/2010	16/08/2010
SEK KEB SBRG JERTEH	12/08/2010	MAIMUNAH BINTI ABU		V0008406	T0603536
12/08/2010	12/08/2010			12/08/2010	16/08/2010
300.00	12/08/2010			12/08/2010	16/08/2010
9004218350	22/08/2010	EDARAN OTOMOBIL NASIONAL BERHAD	M265513	V0008814	T0612961
12/08/2010	22/08/2010		21/07/2010	23/08/2010	26/08/2010
7,917.75	22/08/2010			25/08/2010	26/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

ANJ VENTURES S/B(6)	04/09/2010	ANJ VENTURES SDN BHD		V0009302	
12/08/2010	04/09/2010			05/09/2010	
10,704,060.00	04/09/2010			05/09/2010	
850427115263 7/10P	12/08/2010	ADIB AMIRI BIN ABDUL WAHAB		V0008338	T0603402
12/08/2010	12/08/2010			12/08/2010	16/08/2010
1,310.00	12/08/2010			12/08/2010	16/08/2010
851221055255 5/10P	12/08/2010	MOHAMAD HASANAL BIN ABDUL HALIM		V0008313	T0603384
12/08/2010	12/08/2010			12/08/2010	16/08/2010
225.95	12/08/2010			12/08/2010	16/08/2010
860805465252 5/10P	12/08/2010	NOR AIMI BINTI AZIZ		V0008284	T0603279
12/08/2010	12/08/2010			12/08/2010	16/08/2010
120.00	12/08/2010			12/08/2010	16/08/2010
860823465248 5/10P	12/08/2010	NOR IZZATI BINTI MOHD FAIZAL KOH		V0008290	T0603289
12/08/2010	12/08/2010			12/08/2010	16/08/2010
140.00	12/08/2010			12/08/2010	16/08/2010
860911465045 5/10P	12/08/2010	SUHAIRI BIN MOHAMAD		V0008309	T0603380
12/08/2010	12/08/2010			12/08/2010	16/08/2010
204.80	12/08/2010			12/08/2010	16/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
861022465066 5/10P 12/08/2010 238.10	12/08/2010 12/08/2010 12/08/2010	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH		V0008312 12/08/2010 12/08/2010	T0603383 16/08/2010 16/08/2010
880121035401 5/10P 12/08/2010 284.90	12/08/2010 12/08/2010 12/08/2010	MOHD HARRIS BIN AB RAHIM		V0008286 12/08/2010 12/08/2010	T0603281 16/08/2010 16/08/2010
880212115191 5/10P 12/08/2010 80.00	12/08/2010 12/08/2010 12/08/2010	LONG AHMAD SHUHAIRI BIN LONG DIN		V0008287 12/08/2010 12/08/2010	T0603282 16/08/2010 16/08/2010
880520115310 5/10P 12/08/2010 140.00	12/08/2010 12/08/2010 12/08/2010	AMIRA BINTI MOHAMAD		V0008293 12/08/2010 12/08/2010	T0603301 16/08/2010 16/08/2010
881008115877 5/10P 12/08/2010 357.80	12/08/2010 12/08/2010 12/08/2010	ISMAIL BIN RAMLI		V0008285 12/08/2010 12/08/2010	T0603280 16/08/2010 16/08/2010
881123115506 5/10P 12/08/2010 140.00	12/08/2010 12/08/2010 12/08/2010	INTAN DFAZLYN ELAISSA BINTI IBRAHIM		V0008283 12/08/2010 12/08/2010	T0603278 16/08/2010 16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
820429115411 5/10P	12/08/2010	MOHD NAZLY BIN EMBONG		V0008310	T0603381
12/08/2010	12/08/2010			12/08/2010	16/08/2010
211.55	12/08/2010			12/08/2010	16/08/2010
830406115063 5/10P	12/08/2010	MUHAMMAD SUFIAN BIN HASAN		V0008301	T0603344
12/08/2010	12/08/2010			12/08/2010	16/08/2010
217.30	12/08/2010			12/08/2010	16/08/2010
830829115591 5/10P	12/08/2010	MOHD HIRWAN BIN HASSAN		V0008308	T0603379
12/08/2010	12/08/2010			12/08/2010	16/08/2010
266.70	12/08/2010			12/08/2010	16/08/2010
840205115285 5/10P	12/08/2010	AHMAD FAHMI BASRI BIN RAMLI		V0008298	T0603329
12/08/2010	12/08/2010			12/08/2010	16/08/2010
52.50	12/08/2010			12/08/2010	16/08/2010
850213115524 5/10P	12/08/2010	EMME SUZLIANA BINTI ISMAIL		V0008306	T0603377
12/08/2010	12/08/2010			12/08/2010	16/08/2010
304.70	12/08/2010			12/08/2010	16/08/2010
850405115350 5/10P	12/08/2010	NOR IZUANA BINTI MOHAMAD @ DALENG		V0008296	T0603321
12/08/2010	12/08/2010			12/08/2010	16/08/2010
208.85	12/08/2010			12/08/2010	16/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850427115263 7/10L	12/08/2010	ADIB AMIRI BIN ABDUL WAHAB		V0008337	T0603401
12/08/2010	12/08/2010			12/08/2010	16/08/2010
783.10	12/08/2010			12/08/2010	16/08/2010
780914065389 5/10P	12/08/2010	ALBAIHAKI BIN AWANG		V0008288	T0603283
12/08/2010	12/08/2010			12/08/2010	16/08/2010
122.50	12/08/2010			12/08/2010	16/08/2010
790108115571 5/10P	12/08/2010	HASANUDDIN BIN MOHD ZAHID		V0008311	T0603382
12/08/2010	12/08/2010			12/08/2010	16/08/2010
135.30	12/08/2010			12/08/2010	16/08/2010
800701115173 7/10L	12/08/2010	AZAN BUKHARI BIN HALIAS		V0008355	T0603408
12/08/2010	12/08/2010			12/08/2010	16/08/2010
537.94	12/08/2010			12/08/2010	16/08/2010
800701115173 7/10P	12/08/2010	AZAN BUKHARI BIN HALIAS		V0008356	T0603409
12/08/2010	12/08/2010			12/08/2010	16/08/2010
17.50	12/08/2010			12/08/2010	16/08/2010
800819115259 7/10L	12/08/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0008381	T0600684
12/08/2010	12/08/2010			12/08/2010	12/08/2010
966.78	12/08/2010			12/08/2010	12/08/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
800819115259 7/10P	12/08/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0008382	T0600685
12/08/2010	12/08/2010			12/08/2010	12/08/2010
1,097.50	12/08/2010			12/08/2010	12/08/2010
810524115699 5/10P	12/08/2010	ANIZAN BIN OTHMAN		V0008307	T0603378
12/08/2010	12/08/2010			12/08/2010	16/08/2010
88.80	12/08/2010			12/08/2010	16/08/2010
701225115004 7/10L	12/08/2010	SARIFAH BT SHAFIE		V0008319	T0603387
12/08/2010	12/08/2010			12/08/2010	16/08/2010
27.23	12/08/2010			12/08/2010	16/08/2010
701225115004 7/10P	12/08/2010	SARIFAH BT SHAFIE		V0008320	T0603388
12/08/2010	12/08/2010			12/08/2010	16/08/2010
30.00	12/08/2010			12/08/2010	16/08/2010
721018115157 7/10L	12/08/2010	WAN MUSA BIN WAN MUHAMMAD		V0008330	T0603396
12/08/2010	12/08/2010			12/08/2010	16/08/2010
768.42	12/08/2010			12/08/2010	16/08/2010
661024115303 7/10L	12/08/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0008327	T0600676
12/08/2010	12/08/2010			12/08/2010	12/08/2010
567.66	12/08/2010			12/08/2010	12/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
661024115303 7/10P 12/08/2010 120.00	12/08/2010 12/08/2010 12/08/2010	TENGGU SHAMSUDDIN BIN TENGGU IBRAHIM		V0008328 12/08/2010 12/08/2010	T0600677 12/08/2010 12/08/2010
661112115039 7/10L 12/08/2010 1,423.21	12/08/2010 12/08/2010 12/08/2010	MANSOR BIN MUDA		V0008315 12/08/2010 12/08/2010	T0603385 16/08/2010 16/08/2010
661112115039 7/10P 12/08/2010 1,032.50	12/08/2010 12/08/2010 12/08/2010	MANSOR BIN MUDA		V0008316 12/08/2010 12/08/2010	T0603386 16/08/2010 16/08/2010
690317115289 7/10L 12/08/2010 1,441.73	12/08/2010 12/08/2010 12/08/2010	MOHD ANUAR BIN HARUN		V0008335 12/08/2010 12/08/2010	T0603399 16/08/2010 16/08/2010
650306115105 7/10L 12/08/2010 1,160.64	12/08/2010 12/08/2010 12/08/2010	NAZRI BIN OMAR		V0008333 12/08/2010 12/08/2010	T0600678 12/08/2010 12/08/2010
650306115105 7/10P 12/08/2010 120.00	12/08/2010 12/08/2010 12/08/2010	NAZRI BIN OMAR		V0008334 12/08/2010 12/08/2010	T0600679 12/08/2010 12/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650408115229 7/10L	12/08/2010	AHMAD AFFANDI BIN AWANG		V0008331	T0603397
12/08/2010	12/08/2010			12/08/2010	16/08/2010
1,147.04	12/08/2010			12/08/2010	16/08/2010
660320115389 7/10L	12/08/2010	RASID BIN MUDA		V0008336	T0603400
12/08/2010	12/08/2010			12/08/2010	16/08/2010
440.10	12/08/2010			12/08/2010	16/08/2010
660527115271 7/10L	12/08/2010	MOHD RAIS BIN AWANG		V0008329	T0603395
12/08/2010	12/08/2010			12/08/2010	16/08/2010
827.89	12/08/2010			12/08/2010	16/08/2010
600806115069 7/10L	12/08/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0008379	T0600683
12/08/2010	12/08/2010			12/08/2010	12/08/2010
1,520.41	12/08/2010			12/08/2010	12/08/2010
600806115069 7/10P	12/08/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0008378	T0600682
12/08/2010	12/08/2010			12/08/2010	12/08/2010
984.80	12/08/2010			12/08/2010	12/08/2010
610706115300 7/10L	12/08/2010	NORAINI BT CHE ABAS		V0008321	T0603389
12/08/2010	12/08/2010			12/08/2010	16/08/2010
241.74	12/08/2010			12/08/2010	16/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610706115300 7/10P	12/08/2010	NORAINI BT CHE ABAS		V0008322	T0603390
12/08/2010	12/08/2010			12/08/2010	16/08/2010
23.00	12/08/2010			12/08/2010	16/08/2010
630222115003 7/10L	12/08/2010	MOHD NOR BIN YAHYA		V0008325	T0603393
12/08/2010	12/08/2010			12/08/2010	16/08/2010
279.83	12/08/2010			12/08/2010	16/08/2010
630222115003 7/10P	12/08/2010	MOHD NOR BIN YAHYA		V0008326	T0603394
12/08/2010	12/08/2010			12/08/2010	16/08/2010
28.00	12/08/2010			12/08/2010	16/08/2010
560411115095 7/10L	12/08/2010	MOHD BIN JUSOH		V0008332	T0603398
12/08/2010	12/08/2010			12/08/2010	16/08/2010
1,207.12	12/08/2010			12/08/2010	16/08/2010
580111115083 7/10L	12/08/2010	ISMAIL BIN DRAMAN		V0008359	T0600680
12/08/2010	12/08/2010			12/08/2010	12/08/2010
1,572.01	12/08/2010			12/08/2010	12/08/2010
580111115083 7/10P	12/08/2010	ISMAIL BIN DRAMAN		V0008361	T0600681
12/08/2010	12/08/2010			12/08/2010	12/08/2010
886.00	12/08/2010			12/08/2010	12/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

590828115004 7/10L	12/08/2010	ROZIAH BINTI CHE NGAH		V0008323	T0603391
12/08/2010	12/08/2010			12/08/2010	16/08/2010
171.25	12/08/2010			12/08/2010	16/08/2010

600410115396 7/10L	12/08/2010	KUHZAIMAH BINTI MAMAT		V0008324	T0603392
12/08/2010	12/08/2010			12/08/2010	16/08/2010
114.80	12/08/2010			12/08/2010	16/08/2010

490930115037 7/10L	12/08/2010	MOHD BIN MUSA		V0008317	T0600674
12/08/2010	12/08/2010			12/08/2010	12/08/2010
846.94	12/08/2010			12/08/2010	12/08/2010

490930115037 7/10P	12/08/2010	MOHD BIN MUSA		V0008318	T0600675
12/08/2010	12/08/2010			12/08/2010	12/08/2010
352.50	12/08/2010			12/08/2010	12/08/2010

3938	22/08/2010	SENG FATT TYRE & SERVICES	L100020000253	V0008821	T0612968
12/08/2010	22/08/2010		11/08/2010	23/08/2010	26/08/2010
125.00	22/08/2010			25/08/2010	26/08/2010

SK BUKIT JEROK	12/08/2010	JUNAIDI ABDILAH BIN SHAFIE		V0008407	T0603538
12/08/2010	12/08/2010			12/08/2010	16/08/2010
240.00	12/08/2010			12/08/2010	16/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

365493918 8/10	05/09/2010	KHAIRIL ANUAR BIN SHEIKH MAHMOOD		V0009397	
13/08/2010	05/09/2010			06/09/2010	
200.00	05/09/2010			06/09/2010	
0139377700 8/10	06/09/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0009489	
13/08/2010	06/09/2010			06/09/2010	
78.00	06/09/2010			07/09/2010	
10010284769	01/09/2010	BUSINESS & BUDGET HOTELS (KUANTAN) SDN.BHD	L100020000241	V0009223	
13/08/2010	01/09/2010		01/08/2010	02/09/2010	
8,520.00	01/09/2010			02/09/2010	
0199878778 8/10	01/09/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0009188	T0615926
13/08/2010	01/09/2010			01/09/2010	02/09/2010
104.30	01/09/2010			02/09/2010	02/09/2010
0139396683 8/10	29/08/2010	MOHD MILZAM BIN NUR ANUAR		V0009170	T0615898
13/08/2010	29/08/2010			30/08/2010	02/09/2010
200.00	29/08/2010			30/08/2010	02/09/2010
SMK SULTAN OMAR 6	15/08/2010	ZAHRAH BINTI ISMAIL		V0008521	T0606396
15/08/2010	15/08/2010			17/08/2010	19/08/2010
50.00	15/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SULTAN OMAR 6	15/08/2010	NOR SHAFURA BINTI MAT ALI		V0008521	T0606397
15/08/2010	15/08/2010			17/08/2010	19/08/2010
40.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 6	15/08/2010	NOR MOHD IQZARULLAH BIN ABU BAKAR		V0008521	T0606398
15/08/2010	15/08/2010			17/08/2010	19/08/2010
40.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 1	15/08/2010	MAHAMOD BIN YAACOB		V0008514	T0606337
15/08/2010	15/08/2010			17/08/2010	19/08/2010
40.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 1	15/08/2010	MD RAHIM BIN YAHYA		V0008514	T0606338
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 1	15/08/2010	MOHD MARZUKI BIN MAT JUSOH		V0008514	T0606339
15/08/2010	15/08/2010			17/08/2010	19/08/2010
40.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 1	15/08/2010	RAZIFAH BINTI ABD. GHANI		V0008514	T0606340
15/08/2010	15/08/2010			17/08/2010	19/08/2010
120.00	15/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SULTAN OMAR 1	15/08/2010	ROBIAH BINTI HUSAIN		V0008514	T0606341
15/08/2010	15/08/2010			17/08/2010	19/08/2010
40.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 1	15/08/2010	SUHAIMI BIN MOHD SALLEH		V0008514	T0606342
15/08/2010	15/08/2010			17/08/2010	19/08/2010
40.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 1	15/08/2010	SITI SALMAH BINTI TAWANG		V0008514	T0606343
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 2	15/08/2010	ABDUL MANAF BIN ABDULLAH		V0008515	T0606344
15/08/2010	15/08/2010			17/08/2010	19/08/2010
180.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 2	15/08/2010	NURUL AISHAH BINTI MOHD YUSOF		V0008515	T0606353
15/08/2010	15/08/2010			17/08/2010	19/08/2010
40.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 2	15/08/2010	AINI BINTI KAMARUDIN		V0008515	T0606345
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR 2	15/08/2010	AZIDA BINTI ABDUL AZIZ		V0008515	T0606346
15/08/2010	15/08/2010			17/08/2010	19/08/2010
40.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 2	15/08/2010	FAZRI BIN MOHD		V0008515	T0606347
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 2	15/08/2010	GHAZALI BIN ABDULLAH		V0008515	T0606348
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 2	15/08/2010	HAY BEE TIN		V0008515	T0606349
15/08/2010	15/08/2010			17/08/2010	19/08/2010
40.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 2	15/08/2010	LOH CHIN ENG		V0008515	T0606350
15/08/2010	15/08/2010			17/08/2010	19/08/2010
130.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 2	15/08/2010	MOHD HANIFUDDIN BIN SALLEH		V0008515	T0606351
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SULTAN OMAR 2	15/08/2010	MOHD NOOR AFFENDY BIN MOHD ALI		V0008515	T0606352
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 3	15/08/2010	NOR SHAMSINAH BINTI SAMSUDIN		V0008516	T0606354
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 3	15/08/2010	ZUNIDA BINTI MOHAMAD		V0008516	T0606363
15/08/2010	15/08/2010			17/08/2010	19/08/2010
40.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 3	15/08/2010	NOREHAN BINTI ISMAIL		V0008516	T0606355
15/08/2010	15/08/2010			17/08/2010	19/08/2010
40.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 3	15/08/2010	NORIZAN SEMA BINTI JUSOH		V0008516	T0606356
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 3	15/08/2010	RIBUAN BINTI SALLEH		V0008516	T0606357
15/08/2010	15/08/2010			17/08/2010	19/08/2010
40.00	15/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SULTAN OMAR 3 15/08/2010 120.00	15/08/2010 15/08/2010 15/08/2010	SAKILAH BINTI YUSUFF		V0008516 17/08/2010 18/08/2010	T0606358 19/08/2010 19/08/2010
SMK SULTAN OMAR 3 15/08/2010 80.00	15/08/2010 15/08/2010 15/08/2010	SAKINAH BINTI MAIDIN		V0008516 17/08/2010 18/08/2010	T0606359 19/08/2010 19/08/2010
SMK SULTAN OMAR 3 15/08/2010 40.00	15/08/2010 15/08/2010 15/08/2010	SHARIFAH ALIA SUFLA BINTI SD. AGIL		V0008516 17/08/2010 18/08/2010	T0606360 19/08/2010 19/08/2010
SMK SULTAN OMAR 3 15/08/2010 40.00	15/08/2010 15/08/2010 15/08/2010	ZAINI BINTI JUSOH		V0008516 17/08/2010 18/08/2010	T0606361 19/08/2010 19/08/2010
SMK SULTAN OMAR 3 15/08/2010 40.00	15/08/2010 15/08/2010 15/08/2010	ZAUYAH BINTI MAMAT		V0008516 17/08/2010 18/08/2010	T0606362 19/08/2010 19/08/2010
SMK SULTAN OMAR 4 15/08/2010 150.00	15/08/2010 15/08/2010 15/08/2010	ANIZAH BINTI MAT ALI		V0008517 17/08/2010 18/08/2010	T0606364 19/08/2010 19/08/2010

SISTEM PERAKAUNAN BUKU VOT

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SULTAN OMAR 4 15/08/2010 50.00	15/08/2010 15/08/2010 15/08/2010	CHE HASIDAH BT CHE HAMZAH		V0008517 17/08/2010 18/08/2010	T0606365 19/08/2010 19/08/2010
SMK SULTAN OMAR 4 15/08/2010 50.00	15/08/2010 15/08/2010 15/08/2010	FARHA BINTI ABDUL KHANAN		V0008517 17/08/2010 18/08/2010	T0606366 19/08/2010 19/08/2010
SMK SULTAN OMAR 4 15/08/2010 50.00	15/08/2010 15/08/2010 15/08/2010	HAYATI BINTI DIN		V0008517 17/08/2010 18/08/2010	T0606367 19/08/2010 19/08/2010
SMK SULTAN OMAR 4 15/08/2010 50.00	15/08/2010 15/08/2010 15/08/2010	JAMIL BIN SIEN		V0008517 17/08/2010 18/08/2010	T0606368 19/08/2010 19/08/2010
SMK SULTAN OMAR 4 15/08/2010 50.00	15/08/2010 15/08/2010 15/08/2010	JAMILAH BINTI DAUD		V0008517 17/08/2010 18/08/2010	T0606369 19/08/2010 19/08/2010
SMK SULTAN OMAR 4 15/08/2010 100.00	15/08/2010 15/08/2010 15/08/2010	JAZIMA BINTI JAAFAR		V0008517 17/08/2010 18/08/2010	T0606370 19/08/2010 19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK SULTAN OMAR 4	15/08/2010	MAIZUL ALIPAH BINTI MOHD @ MAMAT		V0008517	T0606371
15/08/2010	15/08/2010			17/08/2010	19/08/2010
50.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 4	15/08/2010	MARYATI BINTI MOHAMED		V0008517	T0606372
15/08/2010	15/08/2010			17/08/2010	19/08/2010
50.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 5	15/08/2010	MOHD ZAIDI BIN IBRAHIM		V0008518	T0606373
15/08/2010	15/08/2010			17/08/2010	19/08/2010
50.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 5	15/08/2010	ROHANA BINTI ABD RAHMAN		V0008518	T0606382
15/08/2010	15/08/2010			17/08/2010	19/08/2010
120.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 5	15/08/2010	NOR MAZIAH BINTI SIDEK		V0008518	T0606374
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 5	15/08/2010	NORAINI BINTI AMBAK		V0008518	T0606375
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR 5	15/08/2010	NOOR HAYATI BINTI CHE MOHAMMAD		V0008518	T0606376
15/08/2010	15/08/2010			17/08/2010	19/08/2010
50.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 5	15/08/2010	NORHAYATI BINTI GHANI		V0008518	T0606377
15/08/2010	15/08/2010			17/08/2010	19/08/2010
50.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 5	15/08/2010	NORIZAN BINTI MOHD		V0008518	T0606378
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 5	15/08/2010	RAFEAH BINTI SAID		V0008518	T0606379
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 5	15/08/2010	RAMLAN BIN JUSOH		V0008518	T0606380
15/08/2010	15/08/2010			17/08/2010	19/08/2010
50.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 5	15/08/2010	ROFIDAH BINTI RAZALI		V0008518	T0606381
15/08/2010	15/08/2010			17/08/2010	19/08/2010
50.00	15/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SULTAN OMAR 6	15/08/2010	ROSNAH BINTI HASHIM		V0008521	T0606390
15/08/2010	15/08/2010			17/08/2010	19/08/2010
150.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 6	15/08/2010	MAIZATUL AKMALIAH BINTI YUSOF		V0008521	T0606399
15/08/2010	15/08/2010			17/08/2010	19/08/2010
40.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 6	15/08/2010	SALBIAH BINTI ZAKARIA		V0008521	T0606391
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 6	15/08/2010	SHEE SOON YEE		V0008521	T0606392
15/08/2010	15/08/2010			17/08/2010	19/08/2010
50.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 6	15/08/2010	TENGGU KAMSI AH BINTI TENGGU AMBAK		V0008521	T0606393
15/08/2010	15/08/2010			17/08/2010	19/08/2010
50.00	15/08/2010			18/08/2010	19/08/2010
SMK SULTAN OMAR 6	15/08/2010	TENGGU MAZURA BINTI TENGGU IBRAHIM		V0008521	T0606394
15/08/2010	15/08/2010			17/08/2010	19/08/2010
50.00	15/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN OMAR 6	15/08/2010	WAN HASIKIN BINTI WAN HASSAN		V0008521	T0606395
15/08/2010	15/08/2010			17/08/2010	19/08/2010
50.00	15/08/2010			18/08/2010	19/08/2010
SMK PADANG PULUT 3	15/08/2010	NAZIMA BINTI ISMAIL		V0008512	T0606318
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010
SMK PADANG PULUT 3	15/08/2010	ROSMANI BINTI SALI HAMSETH		V0008512	T0606327
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010
SMK PADANG PULUT 3	15/08/2010	NORAFIDAH BINTI MOHD GHAZALI		V0008512	T0606319
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010
SMK PADANG PULUT 3	15/08/2010	ROH LATIFAH BINTI MOHD ALI		V0008512	T0606320
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010
SMK PADANG PULUT 3	15/08/2010	AZMAN BIN MOHAMAD		V0008512	T0606321
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK PADANG PULUT 3	15/08/2010	LIM BOON PING		V0008512	T0606322
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 3	15/08/2010	NOR HIDAYAH BINTI MOHAMMAD		V0008512	T0606323
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 3	15/08/2010	AZIZAN BT AWANG		V0008512	T0606324
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 3	15/08/2010	ZURINA BINTI JAFFAR		V0008512	T0606325
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 3	15/08/2010	NOR AINI BINTI MAHMUD		V0008512	T0606326
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 4	15/08/2010	ABDUL AZIZ BIN NIK MAT		V0008513	T0606328
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK PADANG PULUT 4	15/08/2010	AZIZO BIN AWANG		V0008513	T0606329
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 4	15/08/2010	IBRAHIM BIN SHAFIAN		V0008513	T0606330
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 4	15/08/2010	KHAMSIAH BINTI OTHMAN		V0008513	T0606331
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 4	15/08/2010	NASUHANA BINTI HAMID		V0008513	T0606332
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 4	15/08/2010	NOR AZMAN BIN SALLEH @ ABD LATIF		V0008513	T0606333
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 4	15/08/2010	NORHUDA BINTI EMBONG		V0008513	T0606334
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK PADANG PULUT 4	15/08/2010	NOR BIANA BINTI BAKHARI		V0008513	T0606335
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 4	15/08/2010	ROSLI BIN MOHAMED		V0008513	T0606336
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 1	15/08/2010	AHMAD ANUAR BIN ABD RAHMAN		V0008507	T0606300
15/08/2010	15/08/2010			17/08/2010	19/08/2010
300.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 1	15/08/2010	AZRAIDA BINTI ANUAR		V0008507	T0606301
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 1	15/08/2010	MOHD SUBHI BIN ARSHAD		V0008507	T0606302
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 1	15/08/2010	ROHANA BINTI ZAHARI		V0008507	T0606303
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK PADANG PULUT 1	15/08/2010	RUBIAH BT ABD RAHIM		V0008507	T0606304
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 1	15/08/2010	SUHAIBAH BINTI IBRAHIM		V0008507	T0606305
15/08/2010	15/08/2010			17/08/2010	19/08/2010
700.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 1	15/08/2010	WAN ZARINA BINTI WAN HAMZAH		V0008507	T0606306
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 1	15/08/2010	JULIA BINTI SAIDI		V0008507	T0606307
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 2	15/08/2010	ASURAH BINTI TAHAR		V0008510	T0606308
15/08/2010	15/08/2010			17/08/2010	19/08/2010
300.00	15/08/2010			18/08/2010	19/08/2010

SMK PADANG PULUT 2	15/08/2010	NURUL HAZWANI BINTI ZAKARIA		V0008510	T0606317
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PADANG PULUT 2	15/08/2010	JOHARI BIN AKIL		V0008510	T0606309
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010
SMK PADANG PULUT 2	15/08/2010	KAMALLUDIN BIN ABD RANI		V0008510	T0606310
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010
SMK PADANG PULUT 2	15/08/2010	NOOR SALIZA BINTI MAT DALI		V0008510	T0606311
15/08/2010	15/08/2010			17/08/2010	19/08/2010
300.00	15/08/2010			18/08/2010	19/08/2010
SMK PADANG PULUT 2	15/08/2010	NOR AZIDAH BINTI YAACOB @ JOHAN		V0008510	T0606312
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010
SMK PADANG PULUT 2	15/08/2010	ROSMAWATI BINTI OMAR		V0008510	T0606313
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010
SMK PADANG PULUT 2	15/08/2010	TUN MAZNIDA BT LOKMAN @ WAN LOKMAN		V0008510	T0606314
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PADANG PULUT 2	15/08/2010	WARDAH BINTI SALLEH		V0008510	T0606315
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010
SMK PADANG PULUT 2	15/08/2010	YATI BINTI ALI		V0008510	T0606316
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010
SMK KETENGAH JAYA 1	15/08/2010	FAISAL BIN AMRAN		V0008522	T0606400
15/08/2010	15/08/2010			17/08/2010	19/08/2010
240.00	15/08/2010			18/08/2010	19/08/2010
SMK KETENGAH JAYA 1	15/08/2010	SHARIFAH BINTI SHAMSUDDIN		V0008522	T0606409
15/08/2010	15/08/2010			17/08/2010	19/08/2010
320.00	15/08/2010			18/08/2010	19/08/2010
SMK KETENGAH JAYA 1	15/08/2010	HASIAH BINTI MAT ALI		V0008522	T0606401
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
SMK KETENGAH JAYA 1	15/08/2010	ROAZILA BINTI SAMSURI		V0008522	T0606402
15/08/2010	15/08/2010			17/08/2010	19/08/2010
240.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KETENGAH JAYA 1	15/08/2010	ABDUL WAHAB BIN AWANG		V0008522	T0606403
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 1	15/08/2010	NOORIZAN BINTI MOHD ARIFFIN		V0008522	T0606404
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 1	15/08/2010	AZWATY BINTI YAAKUB		V0008522	T0606405
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 1	15/08/2010	HASLINDA BINTI ABD WAHAB		V0008522	T0606406
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 1	15/08/2010	YUSLIZA BINTI YUSUF		V0008522	T0606407
15/08/2010	15/08/2010			17/08/2010	19/08/2010
320.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 1	15/08/2010	NOOR ZAILAWATI BINTI NIH		V0008522	T0606408
15/08/2010	15/08/2010			17/08/2010	19/08/2010
480.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KETENGAH JAYA 2	15/08/2010	FAUZIAH BINTI SULONG		V0008523	T0606410
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 2	15/08/2010	ISMABAHIDAWANI BINTI ISMAIL		V0008523	T0606419
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 2	15/08/2010	AZLIZATUL AKMA BINTI OTHMAN		V0008523	T0606411
15/08/2010	15/08/2010			17/08/2010	19/08/2010
320.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 2	15/08/2010	ROHANI BINTI MOHD NOR		V0008523	T0606412
15/08/2010	15/08/2010			17/08/2010	19/08/2010
320.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 2	15/08/2010	ABDUL WAHID BIN MOHAMMAD		V0008523	T0606413
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 2	15/08/2010	AHMAD NASIR BIN OSMAN		V0008523	T0606414
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KETENGAH JAYA 2	15/08/2010	AZLINA BINTI ARSHAD		V0008523	T0606415
15/08/2010	15/08/2010			17/08/2010	19/08/2010
320.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 2	15/08/2010	KAMISAH BINTI ABD RAHMAN		V0008523	T0606416
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 2	15/08/2010	ASSHEHA BINTI JILANI		V0008523	T0606417
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 2	15/08/2010	AZWAN BIN ABD KADIR		V0008523	T0606418
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 3	15/08/2010	SITI FAZLIYATON BINTI ISMAIL		V0008524	T0606420
15/08/2010	15/08/2010			17/08/2010	19/08/2010
480.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 3	15/08/2010	NORBAYA BINTI BUSU		V0008524	T0606429
15/08/2010	15/08/2010			17/08/2010	19/08/2010
320.00	15/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK KETENGAH JAYA 3	15/08/2010	MOHD SAIDY BIN MAT SIDEK		V0008524	T0606421
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 3	15/08/2010	ZALINA BINTI ARIFFIN		V0008524	T0606422
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 3	15/08/2010	RAMLAH BINTI MAHMOOD		V0008524	T0606423
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 3	15/08/2010	NOOR AZRA SALIHA BINTI ZAINAL		V0008524	T0606424
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 3	15/08/2010	HALIMAH BINTI IBRAHIM		V0008524	T0606425
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

SMK KETENGAH JAYA 3	15/08/2010	KAMARIAH BINTI OSMAN		V0008524	T0606426
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK KETENGAH JAYA 3 15/08/2010 80.00	15/08/2010 15/08/2010 15/08/2010	MOHD AZIRAN BIN WAHAB		V0008524 17/08/2010 18/08/2010	T0606427 19/08/2010 19/08/2010
SMK KETENGAH JAYA 3 15/08/2010 320.00	15/08/2010 15/08/2010 15/08/2010	HISYAMRI BIN MANAN		V0008524 17/08/2010 18/08/2010	T0606428 19/08/2010 19/08/2010
SM SAINS DUNGUN 1 15/08/2010 160.00	15/08/2010 15/08/2010 15/08/2010	MOHAMAD YUSOF BIN ENDUT		V0008500 17/08/2010 18/08/2010	T0606275 19/08/2010 19/08/2010
SM SAINS DUNGUN 1 15/08/2010 160.00	15/08/2010 15/08/2010 15/08/2010	MALINA BINTI ALI		V0008500 17/08/2010 18/08/2010	T0606284 19/08/2010 19/08/2010
SM SAINS DUNGUN 1 15/08/2010 160.00	15/08/2010 15/08/2010 15/08/2010	MARIMA FARIDAH BINTI CHE MUDA		V0008500 17/08/2010 18/08/2010	T0606276 19/08/2010 19/08/2010
SM SAINS DUNGUN 1 15/08/2010 160.00	15/08/2010 15/08/2010 15/08/2010	AZLAN BIN SAMSUDIN		V0008500 17/08/2010 18/08/2010	T0606277 19/08/2010 19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SM SAINS DUNGUN 1 15/08/2010 160.00	15/08/2010 15/08/2010 15/08/2010	YUSOF BIN YASIN		V0008500 17/08/2010 18/08/2010	T0606278 19/08/2010 19/08/2010
SM SAINS DUNGUN 1 15/08/2010 160.00	15/08/2010 15/08/2010 15/08/2010	ROSFALIZA BINTI MAT ROS		V0008500 17/08/2010 18/08/2010	T0606279 19/08/2010 19/08/2010
SM SAINS DUNGUN 1 15/08/2010 160.00	15/08/2010 15/08/2010 15/08/2010	NOR HAFIZA BINTI ABD RAHMAN		V0008500 17/08/2010 18/08/2010	T0606280 19/08/2010 19/08/2010
SM SAINS DUNGUN 1 15/08/2010 160.00	15/08/2010 15/08/2010 15/08/2010	LATIFAH BINTI ABDULLAH		V0008500 17/08/2010 18/08/2010	T0606281 19/08/2010 19/08/2010
SM SAINS DUNGUN 1 15/08/2010 160.00	15/08/2010 15/08/2010 15/08/2010	SALINA BINTI AKSAH		V0008500 17/08/2010 18/08/2010	T0606282 19/08/2010 19/08/2010
SM SAINS DUNGUN 1 15/08/2010 160.00	15/08/2010 15/08/2010 15/08/2010	SALAHUDDIN BIN JAAFAR		V0008500 17/08/2010 18/08/2010	T0606283 19/08/2010 19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SM SAINS DUNGUN 2	15/08/2010	SURIA BINTI MAT NOR		V0008501	T0606285
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 2	15/08/2010	ZARILA BINTI MOHAMAD		V0008501	T0606294
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 2	15/08/2010	SAIDAH BINTI MAMAT		V0008501	T0606286
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 2	15/08/2010	MOHD. TAUFEEK BIN ABD RAHMAN		V0008501	T0606287
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 2	15/08/2010	FARIDAH BINTI YUSOF		V0008501	T0606288
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 2	15/08/2010	MOHD ARIFFIN BIN YUSOFF		V0008501	T0606289
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SM SAINS DUNGUN 2	15/08/2010	JAZILAH BINTI ABDUL KADIR		V0008501	T0606290
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 2	15/08/2010	WAN RUHAYA BINTI WAN HUSSIN		V0008501	T0606291
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 2	15/08/2010	ZAMARI BIN ABDUL GHANI		V0008501	T0606292
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 2	15/08/2010	ROHANA BINTI MOSTAR		V0008501	T0606293
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 3	15/08/2010	SALINA BINTI AKSAH		V0008520	T0606383
15/08/2010	15/08/2010			17/08/2010	19/08/2010
360.00	15/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 3	15/08/2010	ZAMARI BIN ABDUL GHANI		V0008520	T0606384
15/08/2010	15/08/2010			17/08/2010	19/08/2010
360.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SM SAINS DUNGUN 3	15/08/2010	SALINA BINTI ROMAT		V0008520	T0606385
15/08/2010	15/08/2010			17/08/2010	19/08/2010
360.00	15/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 3	15/08/2010	ZAIMAH BT. YUSOF		V0008520	T0606386
15/08/2010	15/08/2010			17/08/2010	19/08/2010
1,440.00	15/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 3	15/08/2010	NURUL HARYANI BINTI HASABULAH		V0008520	T0606387
15/08/2010	15/08/2010			17/08/2010	19/08/2010
560.00	15/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 3	15/08/2010	WAN HASLINA BINTI WAN ZAHARUDIN		V0008520	T0606388
15/08/2010	15/08/2010			17/08/2010	19/08/2010
560.00	15/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 3	15/08/2010	RAHAIZA BINTI YUSOF @ MAT JUSOH		V0008520	T0606389
15/08/2010	15/08/2010			17/08/2010	19/08/2010
560.00	15/08/2010			18/08/2010	19/08/2010
SK SULTAN OMAR	15/08/2010	ROSLINI BINTI ABDUL RAHMAN		V0008568	T0606468
15/08/2010	15/08/2010			17/08/2010	19/08/2010
225.00	15/08/2010			18/08/2010	19/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK SULTAN OMAR	15/08/2010	RAHIM BIN HASSAN		V0008568	T0606477
15/08/2010	15/08/2010			17/08/2010	19/08/2010
225.00	15/08/2010			18/08/2010	19/08/2010
SK SULTAN OMAR	15/08/2010	HASNI BINTI HASHIM		V0008568	T0606469
15/08/2010	15/08/2010			17/08/2010	19/08/2010
225.00	15/08/2010			18/08/2010	19/08/2010
SK SULTAN OMAR	15/08/2010	MOHD SHFFRI @ HAFIZZUDIN BIN ABU BAKAR		V0008568	T0606470
15/08/2010	15/08/2010			17/08/2010	19/08/2010
450.00	15/08/2010			18/08/2010	19/08/2010
SK SULTAN OMAR	15/08/2010	SAIFUDDIN BIN WAHID		V0008568	T0606471
15/08/2010	15/08/2010			17/08/2010	19/08/2010
225.00	15/08/2010			18/08/2010	19/08/2010
SK SULTAN OMAR	15/08/2010	ANIZA BINTI BAKAR		V0008568	T0606472
15/08/2010	15/08/2010			17/08/2010	19/08/2010
225.00	15/08/2010			18/08/2010	19/08/2010
SK SULTAN OMAR	15/08/2010	ANIS RUWINA BINTI MOHD YUSOF		V0008568	T0606473
15/08/2010	15/08/2010			17/08/2010	19/08/2010
225.00	15/08/2010			18/08/2010	19/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK SULTAN OMAR	15/08/2010	MOHAMAD ASRI BIN JUSOH		V0008568	T0606474
15/08/2010	15/08/2010			17/08/2010	19/08/2010
225.00	15/08/2010			18/08/2010	19/08/2010
SK SULTAN OMAR	15/08/2010	SITI KHATIJAH BINTI NGAH		V0008568	T0606475
15/08/2010	15/08/2010			17/08/2010	19/08/2010
225.00	15/08/2010			18/08/2010	19/08/2010
SK SULTAN OMAR	15/08/2010	NOR ASURA BINTI ARSAD		V0008568	T0606476
15/08/2010	15/08/2010			17/08/2010	19/08/2010
225.00	15/08/2010			18/08/2010	19/08/2010
SK KUALA KUBANG	15/08/2010	NIK ZAUWIRAH BINTI NIK ISMAIL		V0008563	T0606461
15/08/2010	15/08/2010			17/08/2010	19/08/2010
120.00	15/08/2010			18/08/2010	19/08/2010
SK KUALA KUBANG	15/08/2010	HASMAH BINTI ABAS		V0008563	T0606462
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010
SK KUALA KUBANG	15/08/2010	MOHD HAZUDIN BIN AWANG		V0008563	T0606463
15/08/2010	15/08/2010			17/08/2010	19/08/2010
220.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KUALA KUBANG	15/08/2010	YA OMAR ABDULLAH		V0008563	T0606464
15/08/2010	15/08/2010			17/08/2010	19/08/2010
140.00	15/08/2010			18/08/2010	19/08/2010
SK DURIAN MAS 1	15/08/2010	ROHANI BINTI SULONG		V0008525	T0606430
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010
SK DURIAN MAS 1	15/08/2010	AZMAN BIN YASIN		V0008525	T0606431
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010
SK DURIAN MAS 1	15/08/2010	MOHD SHUKRI BIN MOHD NOH		V0008525	T0606432
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010
SK DURIAN MAS 1	15/08/2010	MOHD NORMAN HARDY BIN YAHYA		V0008525	T0606433
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010
SK DURIAN MAS 1	15/08/2010	MOHD ASRI BIN ZAKARIA		V0008525	T0606434
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK DURIAN MAS 1	15/08/2010	JUMILIA BINTI JALI		V0008525	T0606435
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010
SK APAL	15/08/2010	SITI MERIAM BINTI HAMZAH		V0008567	T0606466
15/08/2010	15/08/2010			17/08/2010	19/08/2010
840.00	15/08/2010			18/08/2010	19/08/2010
SK APAL	15/08/2010	ROHAYA BINTI ABDULLAH		V0008567	T0606467
15/08/2010	15/08/2010			17/08/2010	19/08/2010
600.00	15/08/2010			18/08/2010	19/08/2010
SEK KEB SBRG JERTEH	15/08/2010	CHE MAT BIN CHE ISHAK		V0008562	T0606460
15/08/2010	15/08/2010			17/08/2010	19/08/2010
360.00	15/08/2010			18/08/2010	19/08/2010
SEK KEB TEMPINIS	15/08/2010	WAN OMAR BIN WAN HASSAN		V0008565	T0608779
15/08/2010	15/08/2010			17/08/2010	22/08/2010
440.00	15/08/2010			19/08/2010	22/08/2010
SEK KEB TEMPINIS	15/08/2010	SABRI BIN MOHAMAD		V0008565	T0608780
15/08/2010	15/08/2010			17/08/2010	22/08/2010
260.00	15/08/2010			19/08/2010	22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SEK KEB TEMPINIS	15/08/2010	SITI NOOR HAIZA BINTI SALEH		V0008565	T0608781
15/08/2010	15/08/2010			17/08/2010	22/08/2010
440.00	15/08/2010			19/08/2010	22/08/2010
SEK KEB TEMPINIS	15/08/2010	SARINI BINTI ALI		V0008565	T0608782
15/08/2010	15/08/2010			17/08/2010	22/08/2010
220.00	15/08/2010			19/08/2010	22/08/2010
SEK KEB TEMPINIS	15/08/2010	RAZAMIAH BINTI MAMAT		V0008565	T0608783
15/08/2010	15/08/2010			17/08/2010	22/08/2010
220.00	15/08/2010			19/08/2010	22/08/2010
SEK KEB TEMPINIS	15/08/2010	MAZLINA BINTI RAMLI		V0008565	T0608784
15/08/2010	15/08/2010			17/08/2010	22/08/2010
260.00	15/08/2010			19/08/2010	22/08/2010
PPD BESUT 3	15/08/2010	RUSMAWATI BINTI YUSOF		V0008572	T0606511
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 4	15/08/2010	MARIANI BTE MOHD		V0008573	T0606512
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT 4	15/08/2010	ROSNI BINTI ABU BAKAR		V0008573	T0606521
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 4	15/08/2010	MAT HUSSIN BIN ISMAIL		V0008573	T0606513
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 4	15/08/2010	MOHAMED @ MOHAMAD NADAR B ABDUL WAHAB		V0008573	T0606514
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 4	15/08/2010	MOHAMMAD BIN CHIK		V0008573	T0606515
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 4	15/08/2010	NAZIMAH BINTI ZULKIPLI		V0008573	T0606516
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 4	15/08/2010	NOOR AZAH BINTI ISMAIL		V0008573	T0606517
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT 4	15/08/2010	NOR AZMAN BIN YAACOB		V0008573	T0606518
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 4	15/08/2010	ROHANI BINTI ALI @ WAHAB		V0008573	T0606519
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 4	15/08/2010	ROHASLIZA BT ABD HADZI		V0008573	T0606520
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 5	15/08/2010	ROSS SALINA MIZA BINTI HAMZAH		V0008574	T0606522
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 5	15/08/2010	W.SULAIMAN BIN W.BAKAR		V0008574	T0606523
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 5	15/08/2010	WAN HANISAH BINTI WAN SULAIMAN		V0008574	T0606524
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT 5	15/08/2010	WAN NORHAYATI BINTI WAN ABDULLAH		V0008574	T0606525
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 5	15/08/2010	YUSRI BIN AWANG		V0008574	T0606526
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 5	15/08/2010	ZUBAIDAH BINTI CHE DAUD		V0008574	T0606527
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 6	15/08/2010	AZAN MARZUKI BIN MAT JUSOH		V0008575	T0606528
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 6	15/08/2010	MUHD SILMI BIN ALI		V0008575	T0606537
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 6	15/08/2010	FAIRUZ BINTI ISMAIL		V0008575	T0606529
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT 6	15/08/2010	FAIZAH HANIM BINTI OTHMAN		V0008575	T0606530
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 6	15/08/2010	FATIMAH BINTI DARAMAN		V0008575	T0606531
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 6	15/08/2010	HALIDA BINTI DAHALAN		V0008575	T0606532
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 6	15/08/2010	HAMIZA BT ABD HAMID		V0008575	T0606533
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 6	15/08/2010	MARINA WATI BINTI MOHAMED		V0008575	T0606534
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 6	15/08/2010	MAZIAH BINTI ABDULLAH		V0008575	T0606535
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT 6	15/08/2010	MOHD ASRI BIN MAT NOR		V0008575	T0606536
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 7	15/08/2010	NIK FADIL BIN NIK LAH		V0008576	T0606538
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 7	15/08/2010	ZUL IZZI BIN BERAHIM		V0008576	T0606547
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 7	15/08/2010	NOORHAYATI BINTI HUSAIN		V0008576	T0606539
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 7	15/08/2010	NOR AISAH BINTI NOORDIN		V0008576	T0606540
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 7	15/08/2010	NOR ZAHIDAH BINTI JUSOH		V0008576	T0606541
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD BESUT 7	15/08/2010	NURLIANA BINTI ROMLI		V0008576	T0606542
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 7	15/08/2010	SAIDAH BINTI MAMAT		V0008576	T0606543
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 7	15/08/2010	SAMILA BINTI SALLEH @ RAMLEE		V0008576	T0606544
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 7	15/08/2010	WAN RAMLAH BINTI MAMAT		V0008576	T0606545
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 7	15/08/2010	WAN SARI AH BINTI WAN ISMAIL		V0008576	T0606546
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 8	15/08/2010	DARULHANA BINTI MOHD ZIN		V0008577	T0606548
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT 8	15/08/2010	ZURAI DI BIN WAHID		V0008577	T0606557
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 8	15/08/2010	ISMAIL BINTI IDRIS		V0008577	T0606549
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 8	15/08/2010	NARIZA BINTI HANAPI		V0008577	T0606550
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 8	15/08/2010	NORLIZA BT ABD GHANI		V0008577	T0606551
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 8	15/08/2010	RIZAL BIN RIDZUAN		V0008577	T0606552
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 8	15/08/2010	WAN MOHD SUKRI BIN WAN HASSAN		V0008577	T0606553
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT 8	15/08/2010	WAN YAACOB BIN WAN IBRAHIM		V0008577	T0606554
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 8	15/08/2010	YUSOFF BIN AHMAD		V0008577	T0606555
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 8	15/08/2010	ZARIHA BT IBRAHIM		V0008577	T0606556
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 9	15/08/2010	MOHAMMAD SUHAIMI BIN ZAKARIA		V0008578	T0606558
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 9	15/08/2010	MOHD ROSLI BIN MOHD RASHID		V0008578	T0606559
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 9	15/08/2010	AZMI BIN ABDULLAH		V0008578	T0606560
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT 1	15/08/2010	AB. MALEK BIN JUSOH		V0008570	T0606484
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 1	15/08/2010	KARIMAH BT ABU BAKAR SIDEK		V0008570	T0606493
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 1	15/08/2010	ABDUL LATIF B AWANG		V0008570	T0606485
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 1	15/08/2010	AHMAD LOKMAN HAKIM BIN DAUD		V0008570	T0606486
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 1	15/08/2010	AINI BINTI MAMAT		V0008570	T0606487
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 1	15/08/2010	AKMAL BINTI YAHYA		V0008570	T0606488
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT 1	15/08/2010	ABD AZIZ BIN MOHAMED		V0008570	T0606489
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 1	15/08/2010	AZHA BIN MOHD NOR		V0008570	T0606490
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 1	15/08/2010	FAIZAH BT MAT AROFF		V0008570	T0606491
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 1	15/08/2010	JURAIMI BIN ABDULLAH		V0008570	T0606492
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 2	15/08/2010	KUSAIMAH BINTI MUHAMAD SAID		V0008571	T0606494
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 2	15/08/2010	SITI RUHANA BINTI AB LAH		V0008571	T0606503
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD BESUT 2	15/08/2010	MOHD ZAMNURI BIN MOHD NOOR		V0008571	T0606495
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 2	15/08/2010	MUNOH BINTI MAT ALI		V0008571	T0606496
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 2	15/08/2010	NORLEHA BT MUDA		V0008571	T0606497
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 2	15/08/2010	REMALAH @ RAMLAH BINTI HAJI ALI		V0008571	T0606498
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 2	15/08/2010	ROPIAH BT AB GHANI		V0008571	T0606499
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 2	15/08/2010	ROSLI BIN ZAKARIA		V0008571	T0606500
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT 2	15/08/2010	ROSMAN BIN AWANG		V0008571	T0606501
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 2	15/08/2010	RUSLIN BINTI MANSOR		V0008571	T0606502
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 3	15/08/2010	TUAN SAFIAH BT TUAN MAHMUD		V0008572	T0606504
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 3	15/08/2010	WAN NORMAIZAN BINTI WAN ISMAIL		V0008572	T0606505
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 3	15/08/2010	ZURAINI BINTI MOHD		V0008572	T0606506
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 3	15/08/2010	ZAHRIAH BINTI ABD RAZAK		V0008572	T0606507
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT 3	15/08/2010	FARIZA BINTI MOHAMAD SALLEH		V0008572	T0606508
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 3	15/08/2010	ENCIK HASAN BIN AHMAD		V0008572	T0606509
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT 3	15/08/2010	HASNAH BINTI TAHIR		V0008572	T0606510
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT	15/08/2010	NORAZIZAH BINTI LONG		V0008569	T0606478
15/08/2010	15/08/2010			17/08/2010	19/08/2010
200.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT	15/08/2010	ZULKIFLI BIN MOHAMED HASSAN		V0008569	T0606479
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010
PPD BESUT	15/08/2010	AHMAD RUSHDAN BIN JUSOH		V0008569	T0606480
15/08/2010	15/08/2010			17/08/2010	19/08/2010
160.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD BESUT	15/08/2010	ZAIDAH BINTI YUSOF		V0008569	T0606481
15/08/2010	15/08/2010			17/08/2010	19/08/2010
120.00	15/08/2010			18/08/2010	19/08/2010

PPD BESUT	15/08/2010	NORWAHIDAH BINTI OTHMAN		V0008569	T0606482
15/08/2010	15/08/2010			17/08/2010	19/08/2010
80.00	15/08/2010			18/08/2010	19/08/2010

PPD BESUT	15/08/2010	ZULKIFLY BIN ABDULLAH		V0008569	T0606483
15/08/2010	15/08/2010			17/08/2010	19/08/2010
120.00	15/08/2010			18/08/2010	19/08/2010

KOP-PANCARAN (10)	04/09/2010	KOPERAT-PANCARAN ILHAM JV		V0009296	
15/08/2010	04/09/2010			04/09/2010	
777,330.00	04/09/2010			05/09/2010	

MBKT.01/7-36-91	25/08/2010	MAJLIS BANDARAYA KUALA TERENGGANU		V0009042	549900
15/08/2010	25/08/2010			29/08/2010	01/09/2010
900.00	25/08/2010			29/08/2010	01/09/2010

FASI SK PUSAT K IBAI	15/08/2010	KAMISAH BINTI AMIR		V0008579	T0606561
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK PUSAT K IBAI	15/08/2010	MASITAH BINTI ISMAIL		V0008579	T0606562
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010
FASI SK PUSAT K IBAI	15/08/2010	MOHD SUKHRI BIN GHANI		V0008579	T0606563
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010
FASI SK PUSAT K IBAI	15/08/2010	NORİYAH BINTI SULAIMAN		V0008579	T0606564
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010
FASI SK PUSAT K IBAI	15/08/2010	SHARIFAH BINTI JOHARI		V0008579	T0606565
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010
FASI SK PUSAT K IBAI	15/08/2010	SHUKRINA BINTI SAAD		V0008579	T0606566
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010
FASI SK PUSAT K IBAI	15/08/2010	ZURINA BINTI ISMAIL		V0008579	T0606567
15/08/2010	15/08/2010			17/08/2010	19/08/2010
100.00	15/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
AE264101	30/08/2010	SUMAI ENGINEERING SDN.BHD	M 264101	V0009171	T0615899
15/08/2010	30/08/2010		23/03/2010	30/08/2010	02/09/2010
364,800.00	30/08/2010			30/08/2010	02/09/2010
820111115411 7/10P	15/08/2010	ZUL IZHAR BIN MOHD ZULKIFLI		V0008464	T0606260
15/08/2010	15/08/2010			16/08/2010	19/08/2010
846.00	15/08/2010			16/08/2010	19/08/2010
821216115041 7/10L	15/08/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0008455	T0605607
15/08/2010	15/08/2010			15/08/2010	18/08/2010
238.00	15/08/2010			16/08/2010	18/08/2010
821216115041 7/10P	15/08/2010	MOHD AZHANY HAFIZ BIN CHE SOH		V0008454	T0605606
15/08/2010	15/08/2010			15/08/2010	18/08/2010
430.00	15/08/2010			16/08/2010	18/08/2010
830606115033 7/10P	15/08/2010	MOHD MILZAM BIN NUR ANUAR		V0008460	T0606256
15/08/2010	15/08/2010			16/08/2010	19/08/2010
1,102.50	15/08/2010			16/08/2010	19/08/2010
830907115141 7/10L	15/08/2010	WAN JUNAIDI BIN WAN MANAN		V0008444	T0605596
15/08/2010	15/08/2010			15/08/2010	18/08/2010
720.11	15/08/2010			16/08/2010	18/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

830907115141 7/10P	15/08/2010	WAN JUNAIDI BIN WAN MANAN		V0008448	T0605600
15/08/2010	15/08/2010			15/08/2010	18/08/2010
170.10	15/08/2010			16/08/2010	18/08/2010
840324115595 7/10L	15/08/2010	MOHAMAD SHAHRIL BIN NGAH		V0008446	T0605598
15/08/2010	15/08/2010			15/08/2010	18/08/2010
783.97	15/08/2010			16/08/2010	18/08/2010
840324115595 7/10P	15/08/2010	MOHAMAD SHAHRIL BIN NGAH		V0008450	T0605602
15/08/2010	15/08/2010			15/08/2010	18/08/2010
310.60	15/08/2010			16/08/2010	18/08/2010
770705115379 7/10L	15/08/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0008426	T0605578
15/08/2010	15/08/2010			15/08/2010	18/08/2010
864.78	15/08/2010			15/08/2010	18/08/2010
770705115379 7/10P	15/08/2010	TUAN SARDI YAMANI BIN TUAN MUDA		V0008427	T0605579
15/08/2010	15/08/2010			15/08/2010	18/08/2010
380.00	15/08/2010			15/08/2010	18/08/2010
780503115409 7/10L	15/08/2010	MOHD FAIZAL BIN MUSTAFFA		V0008445	T0605597
15/08/2010	15/08/2010			15/08/2010	18/08/2010
571.81	15/08/2010			16/08/2010	18/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
780503115409 7/10P	15/08/2010	MOHD FAIZAL BIN MUSTAFFA		V0008449	T0605601
15/08/2010	15/08/2010			15/08/2010	18/08/2010
345.00	15/08/2010			16/08/2010	18/08/2010
790324115189 7/10L	15/08/2010	KAMARUL HISYAM BIN ABDULLAH		V0008463	T0606259
15/08/2010	15/08/2010			16/08/2010	19/08/2010
379.60	15/08/2010			16/08/2010	19/08/2010
790324115189 7/10P	15/08/2010	KAMARUL HISYAM BIN ABDULLAH		V0008461	T0606257
15/08/2010	15/08/2010			16/08/2010	19/08/2010
783.00	15/08/2010			16/08/2010	19/08/2010
760112115585 7/10L	15/08/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0008441	T0605593
15/08/2010	15/08/2010			15/08/2010	18/08/2010
723.76	15/08/2010			16/08/2010	18/08/2010
760112115585 7/10M	15/08/2010	TENGGU AHMAD SOPHIAN BIN TENGGU MEZELAN		V0008442	T0605594
15/08/2010	15/08/2010			15/08/2010	18/08/2010
120.00	15/08/2010			16/08/2010	18/08/2010
660807115223 7/10P	15/08/2010	WAN AHMAD NIZAM BIN WAN ABD. HAMID		V0008482	T0606269
15/08/2010	15/08/2010			16/08/2010	19/08/2010
1,340.00	15/08/2010			16/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
670122115133 7/10L	15/08/2010	MOHD ZUKI B IBRAHIM		V0008421	T0604230
15/08/2010	15/08/2010			15/08/2010	17/08/2010
827.88	15/08/2010			16/08/2010	17/08/2010
670708115042 7/10L	15/08/2010	MAIMUN BINTI GHANI		V0008415	T0604226
15/08/2010	15/08/2010			15/08/2010	17/08/2010
126.17	15/08/2010			15/08/2010	17/08/2010
670815115101 7/10L	15/08/2010	MOHAMED RADZI BIN ABD RASHID		V0008428	T0605580
15/08/2010	15/08/2010			15/08/2010	18/08/2010
783.10	15/08/2010			15/08/2010	18/08/2010
670815115101 7/10P	15/08/2010	MOHAMED RADZI BIN ABD RASHID		V0008429	T0605581
15/08/2010	15/08/2010			15/08/2010	18/08/2010
287.50	15/08/2010			15/08/2010	18/08/2010
690112115314 7/10L	15/08/2010	NOR AIDAH BINTI MARUDDIN		V0008465	T0606261
15/08/2010	15/08/2010			16/08/2010	19/08/2010
165.66	15/08/2010			16/08/2010	19/08/2010
700402115458 7/10L	15/08/2010	NORIZA BINTI NGAH		V0008462	T0606258
15/08/2010	15/08/2010			16/08/2010	19/08/2010
185.83	15/08/2010			16/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
630409115281 7/10L	15/08/2010	NOOR AZMI BIN EMBONG		V0008443	T0605595
15/08/2010	15/08/2010			15/08/2010	18/08/2010
252.80	15/08/2010			16/08/2010	18/08/2010
630807115113 7/10L	15/08/2010	KOHALID B ALI		V0008430	T0605582
15/08/2010	15/08/2010			15/08/2010	18/08/2010
439.19	15/08/2010			16/08/2010	18/08/2010
640605115245 7/10L	15/08/2010	ISMAIL BIN HAMZAH		V0008433	T0605585
15/08/2010	15/08/2010			15/08/2010	18/08/2010
426.72	15/08/2010			16/08/2010	18/08/2010
640813115119 7/10L	15/08/2010	ELIAS BIN AB. RAHMAN		V0008457	T0605608
15/08/2010	15/08/2010			15/08/2010	18/08/2010
983.03	15/08/2010			16/08/2010	18/08/2010
640813115119 7/10P	15/08/2010	ELIAS BIN AB. RAHMAN		V0008458	T0605609
15/08/2010	15/08/2010			15/08/2010	18/08/2010
885.00	15/08/2010			16/08/2010	18/08/2010
640901115805 7/10L	15/08/2010	ALI BIN EMBONG		V0008447	T0605599
15/08/2010	15/08/2010			15/08/2010	18/08/2010
514.97	15/08/2010			16/08/2010	18/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
640901115805 7/10P	15/08/2010	ALI BIN EMBONG		V0008451	T0605603
15/08/2010	15/08/2010			15/08/2010	18/08/2010
140.40	15/08/2010			16/08/2010	18/08/2010
650102115939 7/10L	15/08/2010	ABD WAHAB BIN YUSOF		V0008438	T0605590
15/08/2010	15/08/2010			15/08/2010	18/08/2010
227.15	15/08/2010			16/08/2010	18/08/2010
650228115045 7/10L	15/08/2010	MUHAMAD ABDUH BIN IBRAHIM		V0008439	T0605591
15/08/2010	15/08/2010			15/08/2010	18/08/2010
337.20	15/08/2010			16/08/2010	18/08/2010
650228115045 7/10P	15/08/2010	MUHAMAD ABDUH BIN IBRAHIM		V0008440	T0605592
15/08/2010	15/08/2010			15/08/2010	18/08/2010
120.00	15/08/2010			16/08/2010	18/08/2010
650820115191 7/10L	15/08/2010	HASHIM BIN MAT TAHIR		V0008424	T0605576
15/08/2010	15/08/2010			15/08/2010	18/08/2010
1,483.81	15/08/2010			15/08/2010	18/08/2010
650820115191 7/10P	15/08/2010	HASHIM BIN MAT TAHIR		V0008425	T0605577
15/08/2010	15/08/2010			15/08/2010	18/08/2010
1,482.50	15/08/2010			15/08/2010	18/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600524115191 7/10L	15/08/2010	SUHAIMI BIN AWANG MOHAMAD		V0008453	T0605605
15/08/2010	15/08/2010			15/08/2010	18/08/2010
284.01	15/08/2010			16/08/2010	18/08/2010
600524115191 7/10P	15/08/2010	SUHAIMI BIN AWANG MOHAMAD		V0008452	T0605604
15/08/2010	15/08/2010			15/08/2010	18/08/2010
265.00	15/08/2010			16/08/2010	18/08/2010
600925115109 7/10L	15/08/2010	MOHD RASHID BIN RANI		V0008434	T0605586
15/08/2010	15/08/2010			15/08/2010	18/08/2010
472.15	15/08/2010			16/08/2010	18/08/2010
620219115265 7/10L	15/08/2010	RAMLI BIN SALEH		V0008422	T0605574
15/08/2010	15/08/2010			15/08/2010	18/08/2010
868.31	15/08/2010			16/08/2010	18/08/2010
620219115265 7/10P	15/08/2010	RAMLI BIN SALEH		V0008423	T0605575
15/08/2010	15/08/2010			15/08/2010	18/08/2010
35.00	15/08/2010			16/08/2010	18/08/2010
620731115109 7/10L	15/08/2010	JUSOH BIN ALI		V0008431	T0605583
15/08/2010	15/08/2010			15/08/2010	18/08/2010
466.46	15/08/2010			16/08/2010	18/08/2010

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Membayar	Kod	Perihal
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PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
620731115109 7/10P	15/08/2010	JUSOH BIN ALI		V0008432	T0605584
15/08/2010	15/08/2010			15/08/2010	18/08/2010
17.50	15/08/2010			16/08/2010	18/08/2010
630216115381 7/10P	15/08/2010	KAMALRUDIN BIN OMAR		V0008483	T0606270
15/08/2010	15/08/2010			16/08/2010	19/08/2010
1,016.30	15/08/2010			16/08/2010	19/08/2010
630226115393 7/10L	15/08/2010	ALI BIN MOHAMAD		V0008436	T0605588
15/08/2010	15/08/2010			15/08/2010	18/08/2010
640.90	15/08/2010			16/08/2010	18/08/2010
560114115152 7/10P	15/08/2010	ZALIHA BINTI YASIM		V0008417	T0604228
15/08/2010	15/08/2010			15/08/2010	17/08/2010
155.80	15/08/2010			15/08/2010	17/08/2010
560801115007 7/10L	15/08/2010	ROZAK BIN ALI		V0008437	T0605589
15/08/2010	15/08/2010			15/08/2010	18/08/2010
720.39	15/08/2010			16/08/2010	18/08/2010
570520115149 7/10L	15/08/2010	CHE HASHIM BIN ABD KARIM		V0008419	T0605572
15/08/2010	15/08/2010			15/08/2010	18/08/2010
1,086.95	15/08/2010			16/08/2010	18/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
570520115149 7/10P	15/08/2010	CHE HASHIM BIN ABD KARIM		V0008420	T0605573
15/08/2010	15/08/2010			15/08/2010	18/08/2010
122.50	15/08/2010			16/08/2010	18/08/2010
580612115356 7/10P	15/08/2010	ZAITON BINTI HASHIM		V0008416	T0604227
15/08/2010	15/08/2010			15/08/2010	17/08/2010
146.20	15/08/2010			15/08/2010	17/08/2010
4757	22/08/2010	TENAGA GEMILANG AUTOMOBILE SDN. BHD.	L100020000246	V0008820	T0612967
15/08/2010	22/08/2010		10/08/2010	23/08/2010	26/08/2010
873.00	22/08/2010			25/08/2010	26/08/2010
531022115099 7/10L	15/08/2010	ALI BIN MAMAT		V0008435	T0605587
15/08/2010	15/08/2010			15/08/2010	18/08/2010
554.84	15/08/2010			16/08/2010	18/08/2010
531102115259 7/10L	15/08/2010	MOHD ZAHARI BIN JANAH		V0008467	T0606263
15/08/2010	15/08/2010			16/08/2010	19/08/2010
1,000.49	15/08/2010			16/08/2010	19/08/2010
531102115259 7/10P	15/08/2010	MOHD ZAHARI BIN JANAH		V0008466	T0606262
15/08/2010	15/08/2010			16/08/2010	19/08/2010
49.80	15/08/2010			16/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
54061115243 7/10P	15/08/2010	DATO HAJI MAT RAZALI BIN KASSIM		V0008459	T0606255
15/08/2010	15/08/2010			16/08/2010	19/08/2010
110.00	15/08/2010			16/08/2010	19/08/2010
23616	22/08/2010	SANG WAH AUTO-CAR AIR CONDITIONER	L100020000247	V0008785	T0613456
15/08/2010	22/08/2010		10/08/2010	23/08/2010	29/08/2010
60.00	22/08/2010			25/08/2010	29/08/2010
23624	22/08/2010	SANG WAH AUTO-CAR AIR CONDITIONER	L100020000252	V0008786	T0613457
15/08/2010	22/08/2010		10/08/2010	23/08/2010	29/08/2010
371.00	22/08/2010			25/08/2010	29/08/2010
3892	22/08/2010	CHAMPION PERHIASAN KENDERAAN	L100020000249	V0008784	T0613455
15/08/2010	22/08/2010		10/08/2010	23/08/2010	29/08/2010
150.00	22/08/2010			25/08/2010	29/08/2010
000001730	28/08/2010	RAMACO MOTORS SDN. BHD.	M265988	V0009050	T0614293
15/08/2010	28/08/2010		09/08/2010	29/08/2010	01/09/2010
336.71	28/08/2010			29/08/2010	01/09/2010
08570	22/08/2010	SBI TEKNIK ENTERPRISE	L100020000251	V0008791	T0613462
15/08/2010	22/08/2010		10/08/2010	23/08/2010	29/08/2010
700.00	22/08/2010			25/08/2010	29/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
481106115085	16/08/2010	CHANG KUO WEI		V0008498	546639
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010
4842	22/08/2010	LJ WIRAJAYA ENGINEERING	M265520	V0008818	T0612965
16/08/2010	22/08/2010		01/04/2010	23/08/2010	26/08/2010
1,880.00	22/08/2010			25/08/2010	26/08/2010
490314115033	16/08/2010	DAUD BIN MAMAT		V0008493	546634
16/08/2010	16/08/2010			17/08/2010	19/08/2010
450.00	16/08/2010			18/08/2010	19/08/2010
491001115141 C.L	16/08/2010	ZAKARIA BIN MOHAMED		V0008468	546511
16/08/2010	16/08/2010			16/08/2010	18/08/2010
756.83	16/08/2010			16/08/2010	18/08/2010
491001115141 GJRN/10T	16/08/2010	ZAKARIA BIN MOHAMED		V0008469	546512
16/08/2010	16/08/2010			16/08/2010	18/08/2010
1,335.13	16/08/2010			16/08/2010	18/08/2010
491216115130	16/08/2010	RAFEAH BINTI SULONG		V0008533	546653
16/08/2010	16/08/2010			17/08/2010	19/08/2010
500.00	16/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
500512125209	16/08/2010	SALLEH BIN YAHYA		V0008502	546641
16/08/2010	16/08/2010			17/08/2010	19/08/2010
400.00	16/08/2010			18/08/2010	19/08/2010
511119025104	16/08/2010	LEE GOOK LIN		V0008519	546648
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010
531107115063 7/10L	16/08/2010	IBRAHIM BIN MOHD		V0008486	T0606273
16/08/2010	16/08/2010			16/08/2010	19/08/2010
1,016.87	16/08/2010			16/08/2010	19/08/2010
531107115063 7/10P	16/08/2010	IBRAHIM BIN MOHD		V0008487	T0606274
16/08/2010	16/08/2010			16/08/2010	19/08/2010
248.40	16/08/2010			16/08/2010	19/08/2010
540717115233	16/08/2010	WAN GHAZALI BIN WAN JUSOH		V0008506	546644
16/08/2010	16/08/2010			17/08/2010	19/08/2010
500.00	16/08/2010			18/08/2010	19/08/2010
250618115005	16/08/2010	MUDA BIN MUHAMMAD		V0008548	546668
16/08/2010	16/08/2010			17/08/2010	19/08/2010
500.00	16/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
280928115067	16/08/2010	WEE HENG SOON		V0008546	546666
16/08/2010	16/08/2010			17/08/2010	19/08/2010
550.00	16/08/2010			18/08/2010	19/08/2010
301126115049	16/08/2010	WAN MUSA BIN AHMAD		V0008535	546655
16/08/2010	16/08/2010			17/08/2010	19/08/2010
700.00	16/08/2010			18/08/2010	19/08/2010
360604115108	16/08/2010	RAMLAH BINTI MAIDIN		V0008490	546631
16/08/2010	16/08/2010			17/08/2010	19/08/2010
700.00	16/08/2010			18/08/2010	19/08/2010
370818115209	16/08/2010	ABU BAKAR BIN MUDA		V0008497	546638
16/08/2010	16/08/2010			17/08/2010	19/08/2010
350.00	16/08/2010			18/08/2010	19/08/2010
380926035571	16/08/2010	ABDULLAH BIN BAKAR		V0008491	546632
16/08/2010	16/08/2010			17/08/2010	19/08/2010
700.00	16/08/2010			18/08/2010	19/08/2010
381008115040	16/08/2010	MERIAM BINTI MUDA		V0008540	546660
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
3889	22/08/2010	CHAMPION PERHIASAN KENDERAAN	L100020000248	V0008800	T0613469
16/08/2010	22/08/2010		10/08/2010	23/08/2010	29/08/2010
1,305.00	22/08/2010			25/08/2010	29/08/2010
3988	22/08/2010	SENG FATT TYRE & SERVICES	M265538	V0008790	T0613461
16/08/2010	22/08/2010		15/08/2010	23/08/2010	29/08/2010
70.00	22/08/2010			25/08/2010	29/08/2010
410912115057	16/08/2010	RASHID BIN ABDULLAH		V0008508	546645
16/08/2010	16/08/2010			17/08/2010	19/08/2010
350.00	16/08/2010			18/08/2010	19/08/2010
411104115205	16/08/2010	MAMAT @ MOHAMMAD BIN SALLEH		V0008554	546674
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010
420505115024	16/08/2010	FATIMAH BINTI IBRAHIM		V0008542	546662
16/08/2010	16/08/2010			17/08/2010	19/08/2010
450.00	16/08/2010			18/08/2010	19/08/2010
431112115019	16/08/2010	ONG TIONG LEE		V0008505	546643
16/08/2010	16/08/2010			17/08/2010	19/08/2010
500.00	16/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
440204115010	16/08/2010	TENGGU WOOK BINTI TENGGU AWANG		V0008552	546672
16/08/2010	16/08/2010			17/08/2010	19/08/2010
700.00	16/08/2010			18/08/2010	19/08/2010
440701115003	16/08/2010	SOH SIN KI @ TOH SIN KI		V0008504	546642
16/08/2010	16/08/2010			17/08/2010	19/08/2010
600.00	16/08/2010			18/08/2010	19/08/2010
000001716	22/08/2010	RAMACO MOTORS SDN. BHD.	M265490	V0008819	T0612966
16/08/2010	22/08/2010		15/08/2010	23/08/2010	26/08/2010
323.71	22/08/2010			25/08/2010	26/08/2010
00037466	06/09/2010	PERCETAKAN YAYASAN ISLAM TERENGGANU SDN BHD	M266104	V0009508	
16/08/2010	06/09/2010		20/07/2010	06/09/2010	
360.00	06/09/2010				
10010061259	04/09/2010	SERI PACIFIC HOTEL KUALA LUMPUR	M265536	V0009390	
16/08/2010	04/09/2010		11/08/2010	05/09/2010	
345.00	04/09/2010			06/09/2010	
1056	22/08/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000244	V0008787	T0613458
16/08/2010	22/08/2010		10/08/2010	23/08/2010	29/08/2010
2,280.00	22/08/2010			25/08/2010	29/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
2284	22/08/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000243	V0008789	T0613460
16/08/2010	22/08/2010		10/08/2010	23/08/2010	29/08/2010
1,073.00	22/08/2010			25/08/2010	29/08/2010
2297	22/08/2010	JASA PELANGI HOLIDAYS SDN BHD	L100020000250	V0008788	T0613459
16/08/2010	22/08/2010		10/08/2010	23/08/2010	29/08/2010
1,028.00	22/08/2010			25/08/2010	29/08/2010
PPD SETIU 08/09(5)	16/08/2010	LIM BO LIONG A/L LIM AWANG		V0008618	T0608852
16/08/2010	16/08/2010			19/08/2010	22/08/2010
40.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(5)	16/08/2010	LOKMAN BIN ABDUL RAHMAN		V0008618	T0608853
16/08/2010	16/08/2010			19/08/2010	22/08/2010
40.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(5)	16/08/2010	DZULKIFLI BIN YUSOF		V0008618	T0608854
16/08/2010	16/08/2010			19/08/2010	22/08/2010
40.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(5)	16/08/2010	ZAIDA BINTI YUSOF		V0008618	T0608855
16/08/2010	16/08/2010			19/08/2010	22/08/2010
40.00	16/08/2010			20/08/2010	22/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD	16/08/2010	MOHD ZAID BIN MUDA		V0008628	T0608915
16/08/2010	16/08/2010			19/08/2010	22/08/2010
160.00	16/08/2010			20/08/2010	22/08/2010
PPD	16/08/2010	NOR AZMI BIN MUDA		V0008628	T0608916
16/08/2010	16/08/2010			19/08/2010	22/08/2010
160.00	16/08/2010			20/08/2010	22/08/2010
PPD	16/08/2010	MOHD AMIN NORDDIN BIN MAMAT		V0008628	T0608917
16/08/2010	16/08/2010			19/08/2010	22/08/2010
160.00	16/08/2010			20/08/2010	22/08/2010
PPD 1	16/08/2010	ARIBAH BINTI ISMAIL		V0008627	T0608905
16/08/2010	16/08/2010			19/08/2010	22/08/2010
200.00	16/08/2010			20/08/2010	22/08/2010
PPD 1	16/08/2010	HANITH BIN ISKANDAR		V0008627	T0608914
16/08/2010	16/08/2010			19/08/2010	22/08/2010
100.00	16/08/2010			20/08/2010	22/08/2010
PPD 1	16/08/2010	MOHAMAD AMINUDDIN BIN YAZID		V0008627	T0608906
16/08/2010	16/08/2010			19/08/2010	22/08/2010
200.00	16/08/2010			20/08/2010	22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD 1	16/08/2010	NIK HAMIDAH BINTI NIK IBRAHIM		V0008627	T0608907
16/08/2010	16/08/2010			19/08/2010	22/08/2010
200.00	16/08/2010			20/08/2010	22/08/2010
PPD 1	16/08/2010	MUHAMMAD SYAFIQ CHANDRAN BIN ABDULLAH		V0008627	T0608908
16/08/2010	16/08/2010			19/08/2010	22/08/2010
200.00	16/08/2010			20/08/2010	22/08/2010
PPD 1	16/08/2010	ANIS RUWINA BINTI MOHD YUSOF		V0008627	T0608909
16/08/2010	16/08/2010			19/08/2010	22/08/2010
200.00	16/08/2010			20/08/2010	22/08/2010
PPD 1	16/08/2010	NORHAYATI BINTI PUTEH		V0008627	T0608910
16/08/2010	16/08/2010			19/08/2010	22/08/2010
200.00	16/08/2010			20/08/2010	22/08/2010
PPD 1	16/08/2010	HATIHAH BINTI AWANG		V0008627	T0608911
16/08/2010	16/08/2010			19/08/2010	22/08/2010
200.00	16/08/2010			20/08/2010	22/08/2010
PPD 1	16/08/2010	ZAITON BINTI MOHD YUSOFF		V0008627	T0608912
16/08/2010	16/08/2010			19/08/2010	22/08/2010
200.00	16/08/2010			20/08/2010	22/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD 1	16/08/2010	ROZITA BINTI ABD HAMID		V0008627	T0608913
16/08/2010	16/08/2010			19/08/2010	22/08/2010
200.00	16/08/2010			20/08/2010	22/08/2010
PPD 2	16/08/2010	FARIHAN BIN NAZRI		V0008626	T0608902
16/08/2010	16/08/2010			19/08/2010	22/08/2010
200.00	16/08/2010			20/08/2010	22/08/2010
PPD 2	16/08/2010	ABDUL HALIM BIN ABDUL RAZAK		V0008626	T0608903
16/08/2010	16/08/2010			19/08/2010	22/08/2010
200.00	16/08/2010			20/08/2010	22/08/2010
PPD 2	16/08/2010	ROZLAN B ABDUL RAHMAN		V0008626	T0608904
16/08/2010	16/08/2010			19/08/2010	22/08/2010
200.00	16/08/2010			20/08/2010	22/08/2010
GV00581	01/09/2010	CONCORDE HOTEL SHAH ALAM	M265815	V0009185	T0615923
16/08/2010	01/09/2010		10/08/2010	01/09/2010	02/09/2010
216.20	01/09/2010			02/09/2010	02/09/2010
881203115717	16/08/2010	MOHD SUFIAN BIN MUSTAFA		V0008492	546633
16/08/2010	16/08/2010			17/08/2010	19/08/2010
600.00	16/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
870719115116	16/08/2010	SITI HURAIKAN BINTI ZAKARIA		V0008488	546629
16/08/2010	16/08/2010			17/08/2010	19/08/2010
150.00	16/08/2010			18/08/2010	19/08/2010
870727065665	16/08/2010	MOHD SHUKRI HADAFI BIN AZIZ		V0008489	546630
16/08/2010	16/08/2010			17/08/2010	19/08/2010
500.00	16/08/2010			18/08/2010	19/08/2010
871029115578	16/08/2010	NUR NABIHAH BINTI ABDUL RASHID		V0008547	546667
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010
811106115279	16/08/2010	MOHD ROZI BIN MOHD NOR		V0008511	546647
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010
821115115122	16/08/2010	AINI SURAYA BINTI ISA		V0008496	546637
16/08/2010	16/08/2010			17/08/2010	19/08/2010
500.00	16/08/2010			18/08/2010	19/08/2010
840606115593	16/08/2010	ROZUWAN BIN ABDUL HAMID		V0008543	546663
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
770521115112	16/08/2010	ZURIANA BINTI IBRAHIM		V0008558	546677
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010
780630115129 7/10L	16/08/2010	MOHD YUSOF BIN WAHAB		V0008478	T0603550
16/08/2010	16/08/2010			16/08/2010	16/08/2010
1,028.71	16/08/2010			16/08/2010	16/08/2010
780630115129 7/10P	16/08/2010	MOHD YUSOF BIN WAHAB		V0008479	T0603551
16/08/2010	16/08/2010			16/08/2010	16/08/2010
930.00	16/08/2010			16/08/2010	16/08/2010
790312065567	16/08/2010	MOHD RIZAN BIN MOHAMED		V0008529	546649
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010
790808115003	16/08/2010	MOHD ZAKI BIN MOHD SALLEH		V0008556	546676
16/08/2010	16/08/2010			17/08/2010	19/08/2010
200.00	16/08/2010			18/08/2010	19/08/2010
790904115003 7/10L	16/08/2010	MOHAMAD SAFARI BIN RAZALI		V0008484	T0606271
16/08/2010	16/08/2010			16/08/2010	19/08/2010
1,023.87	16/08/2010			16/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
790904115003 7/10P	16/08/2010	MOHAMAD SAFARI BIN RAZALI		V0008485	T0606272
16/08/2010	16/08/2010			16/08/2010	19/08/2010
700.00	16/08/2010			16/08/2010	19/08/2010
800321115243	16/08/2010	JUHELMI BIN OTHMAN		V0008553	546673
16/08/2010	16/08/2010			17/08/2010	19/08/2010
400.00	16/08/2010			18/08/2010	19/08/2010
710110115527	16/08/2010	AZMI BIN MAMAT		V0008559	546678
16/08/2010	16/08/2010			17/08/2010	19/08/2010
800.00	16/08/2010			18/08/2010	19/08/2010
710403115184	16/08/2010	ANITA BINTI ALI		V0008534	546654
16/08/2010	16/08/2010			17/08/2010	19/08/2010
500.00	16/08/2010			18/08/2010	19/08/2010
720619115430	16/08/2010	NOR AIZAN BINTI ISMAIL		V0008549	546669
16/08/2010	16/08/2010			17/08/2010	19/08/2010
600.00	16/08/2010			18/08/2010	19/08/2010
720827086953	16/08/2010	KHAIRUL HISHAM BIN ABDUL MANAP		V0008545	546665
16/08/2010	16/08/2010			17/08/2010	19/08/2010
750.00	16/08/2010			18/08/2010	19/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
740826115407 7/10L	16/08/2010	ROSDI BIN YUSUF		V0008476	T0603548
16/08/2010	16/08/2010			16/08/2010	16/08/2010
961.55	16/08/2010			16/08/2010	16/08/2010
740826115407 7/10P	16/08/2010	ROSDI BIN YUSUF		V0008477	T0603549
16/08/2010	16/08/2010			16/08/2010	16/08/2010
727.50	16/08/2010			16/08/2010	16/08/2010
760103116308	16/08/2010	ASMAYATI BINTI ABU BAKAR		V0008550	546670
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010
670728115111	16/08/2010	TENGGU ZAKI BIN TENGGU ABDULLAH		V0008551	546671
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010
680802015506	16/08/2010	NURA BINTI ALI		V0008544	546664
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010
690805115528	16/08/2010	CHE WAN MAZLAYNY BT CHE WAN SEMERAN		V0008494	546635
16/08/2010	16/08/2010			17/08/2010	19/08/2010
450.00	16/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
631112115103 7/10L	16/08/2010	NORJALA BIN NGAH		V0008474	T0606267
16/08/2010	16/08/2010			16/08/2010	19/08/2010
946.46	16/08/2010			16/08/2010	19/08/2010
631112115103 7/10P	16/08/2010	NORJALA BIN NGAH		V0008475	T0606268
16/08/2010	16/08/2010			16/08/2010	19/08/2010
163.00	16/08/2010			16/08/2010	19/08/2010
640702115028	16/08/2010	RAHIMA BINTI MOHAMED		V0008555	546675
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010
640916036149	16/08/2010	TUAN AZHAR BIN TUAN MAT		V0008539	546659
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010
650201115328	16/08/2010	HANITA BINTI HASHIM		V0008495	546636
16/08/2010	16/08/2010			17/08/2010	19/08/2010
500.00	16/08/2010			18/08/2010	19/08/2010
650530115337 7/10L	16/08/2010	MUSLIMIN BIN ABDULLAH		V0008480	T0605610
16/08/2010	16/08/2010			16/08/2010	18/08/2010
461.52	16/08/2010			16/08/2010	18/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
650530115337 7/10P	16/08/2010	MUSLIMIN BIN ABDULLAH		V0008481	T0605611
16/08/2010	16/08/2010			16/08/2010	18/08/2010
147.50	16/08/2010			16/08/2010	18/08/2010
660217115487	16/08/2010	ABU BAKAR BIN ISMAIL		V0008537	546657
16/08/2010	16/08/2010			17/08/2010	19/08/2010
500.00	16/08/2010			18/08/2010	19/08/2010
620228115021 7/10L	16/08/2010	IBRAHIM BIN HASSAN		V0008472	T0606265
16/08/2010	16/08/2010			16/08/2010	19/08/2010
837.19	16/08/2010			16/08/2010	19/08/2010
620228115021 7/10P	16/08/2010	IBRAHIM BIN HASSAN		V0008473	T0606266
16/08/2010	16/08/2010			16/08/2010	19/08/2010
182.50	16/08/2010			16/08/2010	19/08/2010
630218035377	16/08/2010	ASHARI BIN ABDULLAH		V0008538	546658
16/08/2010	16/08/2010			17/08/2010	19/08/2010
450.00	16/08/2010			18/08/2010	19/08/2010
570509115228	16/08/2010	SABIHAT BINTI MOHD SALLEH		V0008530	546650
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,000.00	16/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
580603115047	16/08/2010	ABDULL GHAFAR BIN MAJID		V0008531	546651
16/08/2010	16/08/2010			17/08/2010	19/08/2010
200.00	16/08/2010			18/08/2010	19/08/2010
580829115066	16/08/2010	AZIZAH BINTI SULONG		V0008541	546661
16/08/2010	16/08/2010			17/08/2010	19/08/2010
800.00	16/08/2010			18/08/2010	19/08/2010
590618115030	16/08/2010	REMLAH BINTI ABDULLAH		V0008536	546656
16/08/2010	16/08/2010			17/08/2010	19/08/2010
400.00	16/08/2010			18/08/2010	19/08/2010
590714115110	16/08/2010	SITI MANI BINTI SALLEH		V0008499	546640
16/08/2010	16/08/2010			17/08/2010	19/08/2010
200.00	16/08/2010			18/08/2010	19/08/2010
590824115007	16/08/2010	KAMARUZAMAN BIN WAHAB		V0008509	546646
16/08/2010	16/08/2010			17/08/2010	19/08/2010
150.00	16/08/2010			18/08/2010	19/08/2010
590905115017	16/08/2010	MOHD RANI BIN ISMAIL		V0008532	546652
16/08/2010	16/08/2010			17/08/2010	19/08/2010
650.00	16/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SEK KEB KG TAYOR	16/08/2010	WAN MOHD SANI B WAN SULONG		V0008625	T0608901
16/08/2010	16/08/2010			19/08/2010	22/08/2010
1,440.00	16/08/2010			20/08/2010	22/08/2010
SEK KEB SAUJANA	16/08/2010	ROHANI BINTI YAAKOB		V0008624	T0608900
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
SEK KEB SBRG JRTH	16/08/2010	FATIM SUHAIRAH BINTI CHE SIDID		V0008637	T0608959
16/08/2010	16/08/2010			19/08/2010	22/08/2010
360.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(5)	16/08/2010	RAKIAH BINTI RAMLI		V0008618	T0608856
16/08/2010	16/08/2010			19/08/2010	22/08/2010
40.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(5)	16/08/2010	MOHD FAKHRUDDIN BIN AHMAD		V0008618	T0608857
16/08/2010	16/08/2010			19/08/2010	22/08/2010
40.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(5)	16/08/2010	MAT ALWI BIN MUSA		V0008618	T0608858
16/08/2010	16/08/2010			19/08/2010	22/08/2010
40.00	16/08/2010			20/08/2010	22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD SETIU 2009	16/08/2010	WAN AIZAN BINTI WAN NOH @ WAN NOOR		V0008623	T0608894
16/08/2010	16/08/2010			19/08/2010	22/08/2010
220.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 2009	16/08/2010	SHARIFAH BINTI CHIK		V0008623	T0608895
16/08/2010	16/08/2010			19/08/2010	22/08/2010
220.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 2009	16/08/2010	KHAIRUL SYAHRIN BIN MAMAT		V0008623	T0608896
16/08/2010	16/08/2010			19/08/2010	22/08/2010
220.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 2009	16/08/2010	WAN ROSLI BIN WAN ALI		V0008623	T0608897
16/08/2010	16/08/2010			19/08/2010	22/08/2010
220.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 2009	16/08/2010	KAMARUZAMAN BIN JALIL		V0008623	T0608898
16/08/2010	16/08/2010			19/08/2010	22/08/2010
150.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 2009	16/08/2010	RIZAH BINTI SULAIMAN		V0008623	T0608899
16/08/2010	16/08/2010			19/08/2010	22/08/2010
150.00	16/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD SETIU 8/09	16/08/2010	AB. MALEK BIN JUSOH		V0008615	T0608821
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09	16/08/2010	MOHD ZAKI BIN MAT NOOR		V0008615	T0608822
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09	16/08/2010	ROHANI BINTI ABU BAKAR		V0008615	T0608823
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09	16/08/2010	KAMARUDIN BIN AWANG JUNOH		V0008615	T0608824
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09	16/08/2010	SUHAIMI BIN ABDULLAH		V0008615	T0608825
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09	16/08/2010	ROSLI BIN NGAH		V0008615	T0608826
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 8/09	16/08/2010	HASLIDA BINTI CHE DIN		V0008615	T0608827
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09	16/08/2010	MOHD RIDZUAN BIN RAZAB		V0008615	T0608828
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09	16/08/2010	HAZMAN BIN LAZIM		V0008615	T0608829
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09 (1)	16/08/2010	AHMAD ZUKRI BIN SALLEH		V0008620	T0608870
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09 (1)	16/08/2010	AMIRA SURIATY BINTI AHMAD		V0008620	T0608879
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09 (1)	16/08/2010	RAZALI BIN SULONG		V0008620	T0608871
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 8/09 (1)	16/08/2010	MOHD SHUKIMAN BIN MOHAMMAD		V0008620	T0608872
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09 (1)	16/08/2010	ZAIDI BIN MD NOOR		V0008620	T0608873
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09 (1)	16/08/2010	NAHAZIRA BINTI NASIR		V0008620	T0608874
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09 (1)	16/08/2010	ZAITON BINTI AHMAD		V0008620	T0608875
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09 (1)	16/08/2010	AIMA NORA BT HJ IBRAHIM		V0008620	T0608876
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09 (1)	16/08/2010	SYARIFAH HIDAYAH TUAN BARU @ SYED ZIN		V0008620	T0608877
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 8/09 (1)	16/08/2010	NORSILAH BINTI ABDULLAH		V0008620	T0608878
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09(2)	16/08/2010	NOOR AZIZAH BINTI ENDUT		V0008619	T0608860
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09(2)	16/08/2010	SALLAHUDIN BIN YUSOF		V0008619	T0608869
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09(2)	16/08/2010	RUSMAWATEY BINTI RAMLI		V0008619	T0608861
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09(2)	16/08/2010	RAJA MAZETA BIN MAMAT @ RAJA MUHAMAD		V0008619	T0608862
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09(2)	16/08/2010	NOR HAYATI BINTI AZIZ		V0008619	T0608863
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 8/09(2)	16/08/2010	ROSLIA BINTI DAUD		V0008619	T0608864
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09(2)	16/08/2010	MOHD ROSMADI BIN MOHD ISMAIL		V0008619	T0608865
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09(2)	16/08/2010	KHAZANIAH BT LEBAI SULAIMAN		V0008619	T0608866
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09(2)	16/08/2010	NORAZIA BINTI MUHAMAD		V0008619	T0608867
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 8/09(2)	16/08/2010	AZIMAH BINTI MAMAT		V0008619	T0608868
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(3)	16/08/2010	ABDULALLAH @ ABDULLAH BIN CHE YACCO		V0008613	T0608801
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD SETIU 08/09(3)	16/08/2010	ABDUL HALIM BIN ISMAIL		V0008613	T0608810
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(3)	16/08/2010	JAAFAR BIN YAAKUB		V0008613	T0608802
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(3)	16/08/2010	MUHAMMAD SHAHRIN BIN SAID		V0008613	T0608803
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(3)	16/08/2010	MOHAMAD @ JOHARI BIN AMBAK		V0008613	T0608804
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(3)	16/08/2010	ZALINA BINTI ISMAIL		V0008613	T0608805
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(3)	16/08/2010	ZALIPAS BINTI AWANG		V0008613	T0608806
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 08/09(3)	16/08/2010	MAZIAH BINTI SULAIMAN		V0008613	T0608807
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(3)	16/08/2010	WAN NOORIAH BINTI WAN ABD MAJID		V0008613	T0608808
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(3)	16/08/2010	WAN AB SALAM BUKHARI BIN WAN ABU BAKAR		V0008613	T0608809
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(4)	16/08/2010	IBRAHIM BIN MUSA		V0008614	T0608811
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(4)	16/08/2010	ANUAR BIN MAMAT		V0008614	T0608820
16/08/2010	16/08/2010			19/08/2010	22/08/2010
40.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(4)	16/08/2010	NOORIZAN BINTI ALI		V0008614	T0608812
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 08/09(4)	16/08/2010	MOKHTAR BIN MAHAMAD		V0008614	T0608813
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(4)	16/08/2010	KAMARIAH BINTI ZAKARIA		V0008614	T0608814
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(4)	16/08/2010	ZAINI BINTI MOHAMED HASHIM		V0008614	T0608815
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(4)	16/08/2010	MAZLAM BIN MUDA		V0008614	T0608816
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(4)	16/08/2010	NOORMA @ ROSLINA BINTI ISMAIL		V0008614	T0608817
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(4)	16/08/2010	SYAHIDA BINTI MOHD SANUSI		V0008614	T0608818
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU 08/09(4)	16/08/2010	NIK KAMARUZAMAN BIN NIK SULAIMAN		V0008614	T0608819
16/08/2010	16/08/2010			19/08/2010	22/08/2010
40.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(5)	16/08/2010	MOHD NULANOOR BIN A RAZAK		V0008618	T0608850
16/08/2010	16/08/2010			19/08/2010	22/08/2010
40.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(5)	16/08/2010	MAT SAFIE BIN ABDULLAH		V0008618	T0608859
16/08/2010	16/08/2010			19/08/2010	22/08/2010
40.00	16/08/2010			20/08/2010	22/08/2010
PPD SETIU 08/09(5)	16/08/2010	MOHD SOBRI BIN CHE SEMAN		V0008618	T0608851
16/08/2010	16/08/2010			19/08/2010	22/08/2010
40.00	16/08/2010			20/08/2010	22/08/2010
SMK TG INTAN ZAHARAH	16/08/2010	NOR HAYATI BINTI MAT MIDIN		V0008629	T0608918
16/08/2010	16/08/2010			19/08/2010	22/08/2010
150.00	16/08/2010			20/08/2010	22/08/2010
SMK SERI PAKA 1	16/08/2010	NAPISAH BINTI EMBONG		V0008526	T0606436
16/08/2010	16/08/2010			17/08/2010	19/08/2010
40.00	16/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI PAKA 1	16/08/2010	NOR MAZLINA BINTI RASHID		V0008526	T0606437
16/08/2010	16/08/2010			17/08/2010	19/08/2010
40.00	16/08/2010			18/08/2010	19/08/2010

SMK SERI PAKA 1	16/08/2010	SALINA BINTI MOHD NOR		V0008526	T0606438
16/08/2010	16/08/2010			17/08/2010	19/08/2010
40.00	16/08/2010			18/08/2010	19/08/2010

SMK SERI PAKA 1	16/08/2010	WAN HASLINA BINTI WAN ZAHARUDIN		V0008526	T0606439
16/08/2010	16/08/2010			17/08/2010	19/08/2010
40.00	16/08/2010			18/08/2010	19/08/2010

SMK SERI PAKA 1	16/08/2010	HAMIDAH BINTI MOHD ARIFIN		V0008526	T0606440
16/08/2010	16/08/2010			17/08/2010	19/08/2010
40.00	16/08/2010			18/08/2010	19/08/2010

SMK SERI PAKA 1	16/08/2010	NORHAYATI BINTI DAUD		V0008526	T0606441
16/08/2010	16/08/2010			17/08/2010	19/08/2010
40.00	16/08/2010			18/08/2010	19/08/2010

SMK SERI PAKA 1	16/08/2010	FAUZIAH HANIM BINTI MOHD BUSU		V0008526	T0606442
16/08/2010	16/08/2010			17/08/2010	19/08/2010
40.00	16/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PDG PULUT	16/08/2010	NOOR SALIZA BINTI MAT DALI		V0008630	T0608919
16/08/2010	16/08/2010			19/08/2010	22/08/2010
100.00	16/08/2010			20/08/2010	22/08/2010
SMK PDG PULUT	16/08/2010	JOHARI BIN AKIL		V0008630	T0608920
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
SMK PDG PULUT	16/08/2010	ASURAH BINTI TAHAR		V0008630	T0608921
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
SMK PDG PULUT	16/08/2010	LIM BOON PING		V0008630	T0608922
16/08/2010	16/08/2010			19/08/2010	22/08/2010
100.00	16/08/2010			20/08/2010	22/08/2010
SMK PDG PULUT	16/08/2010	KAMALLUDIN BIN ABD RANI		V0008630	T0608923
16/08/2010	16/08/2010			19/08/2010	22/08/2010
150.00	16/08/2010			20/08/2010	22/08/2010
SMK KUALA JENGAL 1	16/08/2010	ABDUL SATAR BIN MUSA		V0008636	T0608957
16/08/2010	16/08/2010			19/08/2010	22/08/2010
230.00	16/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK KUALA JENGAL 1	16/08/2010	YUSHAURY BIN MAT YAZID		V0008636	T0608958
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
SMK KG NYIUR	16/08/2010	NORMAH BINTI UJANG		V0008635	T0608951
16/08/2010	16/08/2010			19/08/2010	22/08/2010
100.00	16/08/2010			20/08/2010	22/08/2010
SMK KG NYIUR	16/08/2010	NORIZAL BINTI MAHMOOD		V0008635	T0608952
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
SMK KG NYIUR	16/08/2010	ZUBAIDAH BINTI YAHYA		V0008635	T0608953
16/08/2010	16/08/2010			19/08/2010	22/08/2010
80.00	16/08/2010			20/08/2010	22/08/2010
SMK KG NYIUR	16/08/2010	NOR AKMAL BINTI OMAR		V0008635	T0608954
16/08/2010	16/08/2010			19/08/2010	22/08/2010
100.00	16/08/2010			20/08/2010	22/08/2010
SMK KG NYIUR	16/08/2010	NORRIAH BINTI NGAH		V0008635	T0608955
16/08/2010	16/08/2010			19/08/2010	22/08/2010
150.00	16/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA JENGAL 1	16/08/2010	SITI ESHAH BINTI ABDULLAH		V0008636	T0608956
16/08/2010	16/08/2010			19/08/2010	22/08/2010
100.00	16/08/2010			20/08/2010	22/08/2010

SMK GUNTONG	16/08/2010	SAFIAH SALWANA BINTI MOHD NOOR		V0008622	T0608884
16/08/2010	16/08/2010			19/08/2010	22/08/2010
160.00	16/08/2010			20/08/2010	22/08/2010

SMK GUNTONG	16/08/2010	AHMAD NORDIN BIN BAHARI		V0008622	T0608893
16/08/2010	16/08/2010			19/08/2010	22/08/2010
160.00	16/08/2010			20/08/2010	22/08/2010

SMK GUNTONG	16/08/2010	ABD RAHMAN BIN YAACOB		V0008622	T0608885
16/08/2010	16/08/2010			19/08/2010	22/08/2010
280.00	16/08/2010			20/08/2010	22/08/2010

SMK GUNTONG	16/08/2010	WAN AB RAHIM BIN WAN ISMAIL		V0008622	T0608886
16/08/2010	16/08/2010			19/08/2010	22/08/2010
280.00	16/08/2010			20/08/2010	22/08/2010

SMK GUNTONG	16/08/2010	ZANALIZA BINTI SAID		V0008622	T0608887
16/08/2010	16/08/2010			19/08/2010	22/08/2010
160.00	16/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK GUNTONG	16/08/2010	ROHAZILA BINTI AB-LATIFF		V0008622	T0608888
16/08/2010	16/08/2010			19/08/2010	22/08/2010
160.00	16/08/2010			20/08/2010	22/08/2010
SMK GUNTONG	16/08/2010	ZURAINY BINTI CHE MUSA		V0008622	T0608889
16/08/2010	16/08/2010			19/08/2010	22/08/2010
240.00	16/08/2010			20/08/2010	22/08/2010
SMK GUNTONG	16/08/2010	SARINA BINTI SEMAN		V0008622	T0608890
16/08/2010	16/08/2010			19/08/2010	22/08/2010
160.00	16/08/2010			20/08/2010	22/08/2010
SMK GUNTONG	16/08/2010	ADILWATI BINTI HASSAN		V0008622	T0608891
16/08/2010	16/08/2010			19/08/2010	22/08/2010
120.00	16/08/2010			20/08/2010	22/08/2010
SMK GUNTONG	16/08/2010	MOHD ZULKIFLI BIN YUSOF		V0008622	T0608892
16/08/2010	16/08/2010			19/08/2010	22/08/2010
160.00	16/08/2010			20/08/2010	22/08/2010
SM SAINS DUNGUN 3	16/08/2010	CHE JAMILAH BINTI ABDUL RAHMAN @ CHE AWANG		V0008503	T0606299
16/08/2010	16/08/2010			17/08/2010	19/08/2010
160.00	16/08/2010			18/08/2010	19/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SKSB	16/08/2010	UMI KALSUM BINTI ALI		V0008621	T0608880
16/08/2010	16/08/2010			19/08/2010	22/08/2010
480.00	16/08/2010			20/08/2010	22/08/2010
SKSB	16/08/2010	NORAZLINA BINTI ALIAS		V0008621	T0608881
16/08/2010	16/08/2010			19/08/2010	22/08/2010
480.00	16/08/2010			20/08/2010	22/08/2010
SKSB	16/08/2010	SAFPUAN BINTI SULONG		V0008621	T0608882
16/08/2010	16/08/2010			19/08/2010	22/08/2010
680.00	16/08/2010			20/08/2010	22/08/2010
SKSB	16/08/2010	SHAPI BIN HASSAN		V0008621	T0608883
16/08/2010	16/08/2010			19/08/2010	22/08/2010
560.00	16/08/2010			20/08/2010	22/08/2010
SKSB 1	16/08/2010	MOHD ZAHIRJUDDIN BIN SALEH		V0008616	T0608830
16/08/2010	16/08/2010			19/08/2010	22/08/2010
640.00	16/08/2010			20/08/2010	22/08/2010
SKSB 1	16/08/2010	WAN FAUZIAH BINTI WAN HASHIM		V0008616	T0608839
16/08/2010	16/08/2010			19/08/2010	22/08/2010
720.00	16/08/2010			20/08/2010	22/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SKSB 1	16/08/2010	ROснаH BINTI PANAHI		V0008616	T0608831
16/08/2010	16/08/2010			19/08/2010	22/08/2010
300.00	16/08/2010			20/08/2010	22/08/2010
SKSB 1	16/08/2010	ZUBIR BIN MOHAMAD		V0008616	T0608832
16/08/2010	16/08/2010			19/08/2010	22/08/2010
680.00	16/08/2010			20/08/2010	22/08/2010
SKSB 1	16/08/2010	MOHD KHAIRI BIN MANSOR		V0008616	T0608833
16/08/2010	16/08/2010			19/08/2010	22/08/2010
800.00	16/08/2010			20/08/2010	22/08/2010
SKSB 1	16/08/2010	RAIHANI BINTI ALI		V0008616	T0608834
16/08/2010	16/08/2010			19/08/2010	22/08/2010
800.00	16/08/2010			20/08/2010	22/08/2010
SKSB 1	16/08/2010	MOHD SABRI BIN ABU BAKAR		V0008616	T0608835
16/08/2010	16/08/2010			19/08/2010	22/08/2010
960.00	16/08/2010			20/08/2010	22/08/2010
SKSB 1	16/08/2010	MEK ZALIHA BINTI YAHYA		V0008616	T0608836
16/08/2010	16/08/2010			19/08/2010	22/08/2010
1,020.00	16/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SKSB 1	16/08/2010	KHAIRUZITA BINTI A RAHMAN		V0008616	T0608837
16/08/2010	16/08/2010			19/08/2010	22/08/2010
800.00	16/08/2010			20/08/2010	22/08/2010
SKSB 1	16/08/2010	SHARIFAH AFZAN BINTI SYED AHMAD		V0008616	T0608838
16/08/2010	16/08/2010			19/08/2010	22/08/2010
680.00	16/08/2010			20/08/2010	22/08/2010
SM SAINS DUNGUN 3	16/08/2010	SUKRI BIN MAT		V0008503	T0606295
16/08/2010	16/08/2010			17/08/2010	19/08/2010
160.00	16/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 3	16/08/2010	SARIMAH BINTI SALLEH		V0008503	T0606296
16/08/2010	16/08/2010			17/08/2010	19/08/2010
160.00	16/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 3	16/08/2010	MUHAMMAD AMRI BIN HASHIM		V0008503	T0606297
16/08/2010	16/08/2010			17/08/2010	19/08/2010
160.00	16/08/2010			18/08/2010	19/08/2010
SM SAINS DUNGUN 3	16/08/2010	FAUZI BIN MUSTAFA		V0008503	T0606298
16/08/2010	16/08/2010			17/08/2010	19/08/2010
160.00	16/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK SANTONG	16/08/2010	NORHAYATI BINTI OTHMAN		V0008527	T0606443
16/08/2010	16/08/2010			17/08/2010	19/08/2010
220.00	16/08/2010			18/08/2010	19/08/2010
SK SANTONG	16/08/2010	SALINA BINTI ABD. RAHMAN		V0008527	T0606444
16/08/2010	16/08/2010			17/08/2010	19/08/2010
240.00	16/08/2010			18/08/2010	19/08/2010
SK SANTONG	16/08/2010	NORAZLINI BINTI ALI		V0008527	T0606445
16/08/2010	16/08/2010			17/08/2010	19/08/2010
220.00	16/08/2010			18/08/2010	19/08/2010
SK SANTONG	16/08/2010	WAN KAMAROL BIN WAN ABD RAHMAN		V0008527	T0606446
16/08/2010	16/08/2010			17/08/2010	19/08/2010
220.00	16/08/2010			18/08/2010	19/08/2010
SK KOMPLEKS RANTAU A	16/08/2010	BADARIAH BINTI MOHAMAD		V0008528	T0606447
16/08/2010	16/08/2010			17/08/2010	19/08/2010
1,440.00	16/08/2010			18/08/2010	19/08/2010
SK KOMPLEKS RANTAU A	16/08/2010	MALIK HUSIN BIN MOHD SAID		V0008528	T0606456
16/08/2010	16/08/2010			17/08/2010	19/08/2010
200.00	16/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK KOMPLEKS RANTAU A	16/08/2010	ROSIDAH BINTI RAMLI		V0008528	T0606448
16/08/2010	16/08/2010			17/08/2010	19/08/2010
360.00	16/08/2010			18/08/2010	19/08/2010

SK KOMPLEKS RANTAU A	16/08/2010	CHE WAN ISMAIL BIN CHE WAN NGAH		V0008528	T0606449
16/08/2010	16/08/2010			17/08/2010	19/08/2010
360.00	16/08/2010			18/08/2010	19/08/2010

SK KOMPLEKS RANTAU A	16/08/2010	ZAIDAH BINTI MUDA		V0008528	T0606450
16/08/2010	16/08/2010			17/08/2010	19/08/2010
360.00	16/08/2010			18/08/2010	19/08/2010

SK KOMPLEKS RANTAU A	16/08/2010	MAIMUDAH BINTI MAHMOOD		V0008528	T0606451
16/08/2010	16/08/2010			17/08/2010	19/08/2010
200.00	16/08/2010			18/08/2010	19/08/2010

SK KOMPLEKS RANTAU A	16/08/2010	NORIZAN BITI DRAHIM		V0008528	T0606452
16/08/2010	16/08/2010			17/08/2010	19/08/2010
200.00	16/08/2010			18/08/2010	19/08/2010

SK KOMPLEKS RANTAU A	16/08/2010	MOHAMAD FAISAL BIN OTHMAN		V0008528	T0606453
16/08/2010	16/08/2010			17/08/2010	19/08/2010
200.00	16/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SK KOMPLEKS RANTAU A	16/08/2010	SALAMIAH BINTI ZAKARIA		V0008528	T0606454
16/08/2010	16/08/2010			17/08/2010	19/08/2010
200.00	16/08/2010			18/08/2010	19/08/2010

SK KOMPLEKS RANTAU A	16/08/2010	LAILATUL MUNIRAH BINTI ABDUL HAMID		V0008528	T0606455
16/08/2010	16/08/2010			17/08/2010	19/08/2010
200.00	16/08/2010			18/08/2010	19/08/2010

WAMS ENT (8)	04/09/2010	WAMS ENT SDN BHD		V0009294	
17/08/2010	04/09/2010			04/09/2010	
345,148.32	04/09/2010			05/09/2010	

11394	25/08/2010	BUSINESS EQUIPMENT AGENCY SDN BHD	M265826	V0008949	T0613961
17/08/2010	25/08/2010		17/08/2010	25/08/2010	30/08/2010
960.00	25/08/2010			25/08/2010	30/08/2010

SUK.TR.280/477	30/08/2010	KHAIRIL ANUAR BIN SHEIKH MAHMOOD		V0009180	T0615921
17/08/2010	30/08/2010			30/08/2010	02/09/2010
1,500.00	30/08/2010			30/08/2010	02/09/2010

SM SAINS DUNGUN 4	17/08/2010	NURUL HUDA BINTI ABDULLAH		V0008649	T0609007
17/08/2010	17/08/2010			19/08/2010	22/08/2010
160.00	17/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SM SAINS DUNGUN 4 17/08/2010 160.00	17/08/2010 17/08/2010 17/08/2010	AMINUDDIN BIN MOHAMMAD DIN		V0008649 19/08/2010 20/08/2010	T0609008 22/08/2010 22/08/2010
SM SAINS DUNGUN 4 17/08/2010 160.00	17/08/2010 17/08/2010 17/08/2010	ROSIANITIE BINTI HASSAN		V0008649 19/08/2010 20/08/2010	T0609009 22/08/2010 22/08/2010
SM SAINS DUNGUN 4 17/08/2010 160.00	17/08/2010 17/08/2010 17/08/2010	CHEE SIAW YING		V0008649 19/08/2010 20/08/2010	T0609010 22/08/2010 22/08/2010
SM SAINS DUNGUN 4 17/08/2010 160.00	17/08/2010 17/08/2010 17/08/2010	MOHD HAIRI BIN MOHD NOOR @ MOHD NOORDIN		V0008649 19/08/2010 20/08/2010	T0609011 22/08/2010 22/08/2010
SM SAINS DUNGUN 4 17/08/2010 160.00	17/08/2010 17/08/2010 17/08/2010	NURUL ASHIKIN BINTI AB MANAN		V0008649 19/08/2010 20/08/2010	T0609012 22/08/2010 22/08/2010
SM SAINS DUNGUN 4 17/08/2010 160.00	17/08/2010 17/08/2010 17/08/2010	RHOAINA BINTI JULKARIM		V0008649 19/08/2010 20/08/2010	T0609013 22/08/2010 22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SM SAINS DUNGUN 5	17/08/2010	RUGAYAH BINTI MAHUMOD		V0008656	T0609061
17/08/2010	17/08/2010			19/08/2010	22/08/2010
160.00	17/08/2010			20/08/2010	22/08/2010

SM SAINS DUNGUN 5	17/08/2010	ENGKU KHAIRUANUAR BIN ENGKU MUDA		V0008656	T0609062
17/08/2010	17/08/2010			19/08/2010	22/08/2010
160.00	17/08/2010			20/08/2010	22/08/2010

SM SAINS DUNGUN 5	17/08/2010	NORHAYATI BINTI SHAMSUDDIN		V0008656	T0609063
17/08/2010	17/08/2010			19/08/2010	22/08/2010
160.00	17/08/2010			20/08/2010	22/08/2010

SM SAINS DUNGUN 5	17/08/2010	AZLAN BIN SAMSUDIN		V0008656	T0609064
17/08/2010	17/08/2010			19/08/2010	22/08/2010
160.00	17/08/2010			20/08/2010	22/08/2010

SM SAINS DUNGUN 5	17/08/2010	ZAINUN BINTI AWANG		V0008656	T0609065
17/08/2010	17/08/2010			19/08/2010	22/08/2010
160.00	17/08/2010			20/08/2010	22/08/2010

SM SAINS DUNGUN 5	17/08/2010	ZALIHA BINTI MANSOR		V0008656	T0609066
17/08/2010	17/08/2010			19/08/2010	22/08/2010
160.00	17/08/2010			20/08/2010	22/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SM SAINS DUNGUN 5 17/08/2010 160.00	17/08/2010 17/08/2010 17/08/2010	NORHAMIZAH BINTI ISMAIL		V0008656 19/08/2010 20/08/2010	T0609067 22/08/2010 22/08/2010
SM SAINS DUNGUN 5 17/08/2010 160.00	17/08/2010 17/08/2010 17/08/2010	SYED HAMID BIN SYED DERAMAN		V0008656 19/08/2010 20/08/2010	T0609068 22/08/2010 22/08/2010
SEK KEB LINTANG 17/08/2010 80.00	17/08/2010 17/08/2010 17/08/2010	RUSDI BIN MAT NOR		V0008593 17/08/2010 18/08/2010	T0606593 19/08/2010 19/08/2010
SEK KEB LINTANG 17/08/2010 80.00	17/08/2010 17/08/2010 17/08/2010	MAZIAH BINTI MOHAMED		V0008593 17/08/2010 18/08/2010	T0606594 19/08/2010 19/08/2010
SEK KEB LINTANG 17/08/2010 80.00	17/08/2010 17/08/2010 17/08/2010	SITI RAGAYAH BINTI MAT		V0008593 17/08/2010 18/08/2010	T0606595 19/08/2010 19/08/2010
SEK KEB LINTANG 17/08/2010 80.00	17/08/2010 17/08/2010 17/08/2010	NOR KHALIDA BINTI REFING		V0008593 17/08/2010 18/08/2010	T0606596 19/08/2010 19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SEK KEB LINTANG	17/08/2010	SAMSIAH BINTI RAMLI		V0008593	T0606597
17/08/2010	17/08/2010			17/08/2010	19/08/2010
80.00	17/08/2010			18/08/2010	19/08/2010
PPD SETIU (PMR)	17/08/2010	ZURIANA BINTI YAAKOB		V0008592	T0606583
17/08/2010	17/08/2010			17/08/2010	19/08/2010
150.00	17/08/2010			18/08/2010	19/08/2010
PPD SETIU (PMR)	17/08/2010	AHMAD FAIZAL TAJUDEEN		V0008592	T0606592
17/08/2010	17/08/2010			17/08/2010	19/08/2010
150.00	17/08/2010			18/08/2010	19/08/2010
PPD SETIU (PMR)	17/08/2010	ABDUL HALIM BIN ISMAIL		V0008592	T0606584
17/08/2010	17/08/2010			17/08/2010	19/08/2010
150.00	17/08/2010			18/08/2010	19/08/2010
PPD SETIU (PMR)	17/08/2010	AHMAD ZUKRI BIN SALLEH		V0008592	T0606585
17/08/2010	17/08/2010			17/08/2010	19/08/2010
150.00	17/08/2010			18/08/2010	19/08/2010
PPD SETIU (PMR)	17/08/2010	MOHD FAKHRUDDIN BIN AHMAD		V0008592	T0606586
17/08/2010	17/08/2010			17/08/2010	19/08/2010
150.00	17/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD SETIU (PMR)	17/08/2010	RAZALI BIN SULONG		V0008592	T0606587
17/08/2010	17/08/2010			17/08/2010	19/08/2010
150.00	17/08/2010			18/08/2010	19/08/2010

PPD SETIU (PMR)	17/08/2010	ROSELINA BINTI AB AZIZ		V0008592	T0606588
17/08/2010	17/08/2010			17/08/2010	19/08/2010
150.00	17/08/2010			18/08/2010	19/08/2010

PPD SETIU (PMR)	17/08/2010	SULIYANI BINTI AWANG		V0008592	T0606589
17/08/2010	17/08/2010			17/08/2010	19/08/2010
150.00	17/08/2010			18/08/2010	19/08/2010

PPD SETIU (PMR)	17/08/2010	YUSLIZA BINTI YAHYA		V0008592	T0606590
17/08/2010	17/08/2010			17/08/2010	19/08/2010
150.00	17/08/2010			18/08/2010	19/08/2010

PPD SETIU (PMR)	17/08/2010	YUSOFF BIN YAACOB		V0008592	T0606591
17/08/2010	17/08/2010			17/08/2010	19/08/2010
150.00	17/08/2010			18/08/2010	19/08/2010

PPD SETIU (PMR) 1	17/08/2010	NOORHAYATI BINTI OTHMAN		V0008581	T0606571
17/08/2010	17/08/2010			17/08/2010	19/08/2010
150.00	17/08/2010			18/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD SETIU (PMR) 1 17/08/2010 150.00	17/08/2010 17/08/2010 17/08/2010	NOR AZIAWATI BINTI YUSOF		V0008581 17/08/2010 18/08/2010	T0606572 19/08/2010 19/08/2010
FASI PPTT SMKT1 2 17/08/2010 30.00	17/08/2010 17/08/2010 17/08/2010	RAHANI BINTI YUSOFF		V0008602 18/08/2010 18/08/2010	T0608789 22/08/2010 22/08/2010
FASI PPTT SMKT1 2 17/08/2010 70.00	17/08/2010 17/08/2010 17/08/2010	ABD RAHMAN BIN LAKITI		V0008602 18/08/2010 18/08/2010	T0608790 22/08/2010 22/08/2010
FASI PPTT SMKT1 1 17/08/2010 180.00	17/08/2010 17/08/2010 17/08/2010	CHE NORAIHA BINTI CHE HASSAN		V0008601 18/08/2010 18/08/2010	T0606602 19/08/2010 19/08/2010
FASI PPTT SMKT1 1 17/08/2010 130.00	17/08/2010 17/08/2010 17/08/2010	NAHAZIRA BINTI NASIR		V0008601 18/08/2010 18/08/2010	T0606611 19/08/2010 19/08/2010
FASI PPTT SMKT1 1 17/08/2010 80.00	17/08/2010 17/08/2010 17/08/2010	NOR ZAWATILISYQI BINTI ISMAIL		V0008601 18/08/2010 18/08/2010	T0606603 19/08/2010 19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKTI 1 17/08/2010 160.00	17/08/2010 17/08/2010 17/08/2010	FARIDAH BINTI MAT HASSAN		V0008601 18/08/2010 18/08/2010	T0606604 19/08/2010 19/08/2010
FASI PPTT SMKTI 1 17/08/2010 130.00	17/08/2010 17/08/2010 17/08/2010	NORMAZIAH BINTI ABD MAJID		V0008601 18/08/2010 18/08/2010	T0606605 19/08/2010 19/08/2010
FASI PPTT SMKTI 1 17/08/2010 130.00	17/08/2010 17/08/2010 17/08/2010	NOR AZMAN BIN MOHD		V0008601 18/08/2010 18/08/2010	T0606606 19/08/2010 19/08/2010
FASI PPTT SMKTI 1 17/08/2010 80.00	17/08/2010 17/08/2010 17/08/2010	NORAZAIDA BINTI ABDUL RAHMAN		V0008601 18/08/2010 18/08/2010	T0606607 19/08/2010 19/08/2010
FASI PPTT SMKTI 1 17/08/2010 100.00	17/08/2010 17/08/2010 17/08/2010	KAMARUL ARIFIN BIN MUSTAPA		V0008601 18/08/2010 18/08/2010	T0606608 19/08/2010 19/08/2010
FASI PPTT SMKTI 1 17/08/2010 50.00	17/08/2010 17/08/2010 17/08/2010	ROGAYAH BINTI MAHMOD		V0008601 18/08/2010 18/08/2010	T0606609 19/08/2010 19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKT1 1	17/08/2010	JAAFAR BIN YAAKUB		V0008601	T0606610
17/08/2010	17/08/2010			18/08/2010	19/08/2010
30.00	17/08/2010			18/08/2010	19/08/2010
FASI PPTT SMKT1 2	17/08/2010	AZHAR BIN BAKHORI		V0008602	T0608785
17/08/2010	17/08/2010			18/08/2010	22/08/2010
30.00	17/08/2010			18/08/2010	22/08/2010
FASI PPTT SMKT1 2	17/08/2010	EN MOHD JAIZ BIN MAT YAACUB		V0008602	T0608786
17/08/2010	17/08/2010			18/08/2010	22/08/2010
30.00	17/08/2010			18/08/2010	22/08/2010
FASI PPTT SMKT1 2	17/08/2010	MAHANI BINTI MUDA		V0008602	T0608787
17/08/2010	17/08/2010			18/08/2010	22/08/2010
40.00	17/08/2010			18/08/2010	22/08/2010
FASI PPTT SMKT1 2	17/08/2010	TENGGU AZMAN BIN TENGGU MOKHTAR		V0008602	T0608788
17/08/2010	17/08/2010			18/08/2010	22/08/2010
40.00	17/08/2010			18/08/2010	22/08/2010
770407115135 7/10P	17/08/2010	ZULKIFLY BIN ISA		V0008582	T0606573
17/08/2010	17/08/2010			17/08/2010	19/08/2010
127.80	17/08/2010			17/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

680301115015 7/10L	17/08/2010	MOHD HANAFI BIN MAHMUD		V0008585	T0606576
17/08/2010	17/08/2010			17/08/2010	19/08/2010
147.37	17/08/2010			17/08/2010	19/08/2010

680301115015 7/10P	17/08/2010	MOHD HANAFI BIN MAHMUD		V0008586	T0606577
17/08/2010	17/08/2010			17/08/2010	19/08/2010
175.00	17/08/2010			17/08/2010	19/08/2010

680530115377 7/10L	17/08/2010	MOHD ZAMRI BIN ALI		V0008583	T0606574
17/08/2010	17/08/2010			17/08/2010	19/08/2010
709.68	17/08/2010			17/08/2010	19/08/2010

680530115377 7/10M	17/08/2010	MOHD ZAMRI BIN ALI		V0008584	T0606575
17/08/2010	17/08/2010			17/08/2010	19/08/2010
120.00	17/08/2010			17/08/2010	19/08/2010

690809115031 7/10L	17/08/2010	ALFA BIN ALIAS		V0008589	T0606580
17/08/2010	17/08/2010			17/08/2010	19/08/2010
202.56	17/08/2010			17/08/2010	19/08/2010

690809115031 7/10P	17/08/2010	ALFA BIN ALIAS		V0008590	T0606581
17/08/2010	17/08/2010			17/08/2010	19/08/2010
149.15	17/08/2010			17/08/2010	19/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

600720115359 7/10L	17/08/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0008587	T0606578
17/08/2010	17/08/2010			17/08/2010	19/08/2010
166.84	17/08/2010			17/08/2010	19/08/2010

600720115359 7/10P	17/08/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0008588	T0606579
17/08/2010	17/08/2010			17/08/2010	19/08/2010
74.20	17/08/2010			17/08/2010	19/08/2010

560619115211 7/10P	17/08/2010	ZULKIFLI BIN MOHAMAD		V0008597	T0606601
17/08/2010	17/08/2010			17/08/2010	19/08/2010
3,197.75	17/08/2010			18/08/2010	19/08/2010

540819115111 7/10P	17/08/2010	YB DATO HAJI MAZLAN BIN NGAH		V0008596	T0606600
17/08/2010	17/08/2010			17/08/2010	19/08/2010
4,869.25	17/08/2010			18/08/2010	19/08/2010

3795	25/08/2010	INTEGRITY NETWORK SDN BHD	M265824	V0008947	T0613959
17/08/2010	25/08/2010		15/08/2010	25/08/2010	30/08/2010
952.00	25/08/2010			25/08/2010	30/08/2010

WAMS ENT (8)	04/09/2010	DENHO HARDWARE SDN BHD		V0009294	
17/08/2010	04/09/2010			04/09/2010	
89,461.68	04/09/2010			05/09/2010	

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 SMKTI 4 18/08/2010 210.00	18/08/2010 18/08/2010 18/08/2010	ABD RAHMAN BIN LAKITI		V0008634 19/08/2010 20/08/2010	T0608941 22/08/2010 22/08/2010
FASI PPTT 09 SMKTI 4 18/08/2010 30.00	18/08/2010 18/08/2010 18/08/2010	RAHANI BINTI YUSOFF		V0008634 19/08/2010 20/08/2010	T0608950 22/08/2010 22/08/2010
FASI PPTT 09 SMKTI 4 18/08/2010 270.00	18/08/2010 18/08/2010 18/08/2010	AZHAR BIN BAKHORI		V0008634 19/08/2010 20/08/2010	T0608942 22/08/2010 22/08/2010
FASI PPTT 09 SMKTI 4 18/08/2010 190.00	18/08/2010 18/08/2010 18/08/2010	RAZWANI BINTI NAWI		V0008634 19/08/2010 20/08/2010	T0608943 22/08/2010 22/08/2010
FASI PPTT 09 SMKTI 4 18/08/2010 240.00	18/08/2010 18/08/2010 18/08/2010	MAZENAH BT HASBULLAH		V0008634 19/08/2010 20/08/2010	T0608944 22/08/2010 22/08/2010
FASI PPTT 09 SMKTI 4 18/08/2010 270.00	18/08/2010 18/08/2010 18/08/2010	ROSLIZA BINTI MOHD YUSOFF		V0008634 19/08/2010 20/08/2010	T0608945 22/08/2010 22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT 09 SMKTI 4	18/08/2010	MAHANI BINTI MUDA		V0008634	T0608946
18/08/2010	18/08/2010			19/08/2010	22/08/2010
150.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT 09 SMKTI 4	18/08/2010	SHAZIA BINTI MANSOR		V0008634	T0608947
18/08/2010	18/08/2010			19/08/2010	22/08/2010
230.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT 09 SMKTI 4	18/08/2010	EN MOHD JAIZ BIN MAT YAACUB		V0008634	T0608948
18/08/2010	18/08/2010			19/08/2010	22/08/2010
170.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT 09 SMKTI 4	18/08/2010	TENGGU AZMAN BIN TENGGU MOKHTAR		V0008634	T0608949
18/08/2010	18/08/2010			19/08/2010	22/08/2010
70.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT SKPB	18/08/2010	ROHAIDAWATI BINTI YUSOF		V0008677	T0609171
18/08/2010	18/08/2010			21/08/2010	22/08/2010
40.00	18/08/2010			21/08/2010	22/08/2010
860414465095 7/10P	18/08/2010	MOHD YUSOFF BIN AMINUDIN @ AMILUDIN		V0008605	T0608793
18/08/2010	18/08/2010			19/08/2010	22/08/2010
135.00	18/08/2010			20/08/2010	22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

820907115353 7/10P	18/08/2010	SHAMSULBAHARI BIN SEMSUDIN		V0008609	T0608797
18/08/2010	18/08/2010			19/08/2010	22/08/2010
618.02	18/08/2010			20/08/2010	22/08/2010
781119115011 7/10P	18/08/2010	ABD RAHIM BIN DAUD		V0008608	T0608796
18/08/2010	18/08/2010			19/08/2010	22/08/2010
20.00	18/08/2010			20/08/2010	22/08/2010
700827115023 7/10P	18/08/2010	ALI BIN TENGAH		V0008606	T0608794
18/08/2010	18/08/2010			19/08/2010	22/08/2010
440.20	18/08/2010			20/08/2010	22/08/2010
630720115217 7/10P	18/08/2010	MOHAMAD SOBRI BIN ABDUL RAHMAN		V0008607	T0608795
18/08/2010	18/08/2010			19/08/2010	22/08/2010
95.00	18/08/2010			20/08/2010	22/08/2010
610701115723 5/10P	18/08/2010	MOHAMED RAZIF BIN MOHD ALI		V0008610	T0608798
18/08/2010	18/08/2010			19/08/2010	22/08/2010
175.00	18/08/2010			20/08/2010	22/08/2010
610701115723 6/10L	18/08/2010	MOHAMED RAZIF BIN MOHD ALI		V0008611	T0608799
18/08/2010	18/08/2010			19/08/2010	22/08/2010
416.40	18/08/2010			20/08/2010	22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
610701115723 6/10P	18/08/2010	MOHAMED RAZIF BIN MOHD ALI		V0008612	T0608800
18/08/2010	18/08/2010			19/08/2010	22/08/2010
565.00	18/08/2010			20/08/2010	22/08/2010
630312115293 7/10P	18/08/2010	KAMARUDIN BIN MAT AKIB		V0008604	T0608792
18/08/2010	18/08/2010			19/08/2010	22/08/2010
370.40	18/08/2010			20/08/2010	22/08/2010
560820115483 6/10P	18/08/2010	WAN AHAMAD BIN WAN MUDA		V0008603	T0608791
18/08/2010	18/08/2010			18/08/2010	22/08/2010
400.00	18/08/2010			18/08/2010	22/08/2010
0139505080 8/10	01/09/2010	CELCOM MOBILE SDN BHD		V0009255	550132
18/08/2010	01/09/2010			02/09/2010	02/09/2010
187.20	01/09/2010			02/09/2010	02/09/2010
0199862226 8/10	06/09/2010	KAMAL BIN MANSOR		V0009488	
18/08/2010	06/09/2010			06/09/2010	
98.86	06/09/2010			06/09/2010	
170810/022	25/08/2010	SILVERO MEDIA	M265825	V0008948	T0613960
18/08/2010	25/08/2010		17/08/2010	25/08/2010	30/08/2010
588.00	25/08/2010			25/08/2010	30/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PH	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
1AY31W	04/09/2010	PROMINVIEW SDN BHD	M265493	V0009477	
18/08/2010	04/09/2010		15/08/2010	06/09/2010	
189.75	04/09/2010			06/09/2010	
SMKA KUALA ABANG 1	18/08/2010	MOHD FADHLI BIN OMAR		V0008654	T0609044
18/08/2010	18/08/2010			19/08/2010	22/08/2010
800.00	18/08/2010			20/08/2010	22/08/2010
SMKA KUALA ABANG 1	18/08/2010	FIRDAUS BIN NGAH @SALIM		V0008654	T0609045
18/08/2010	18/08/2010			19/08/2010	22/08/2010
800.00	18/08/2010			20/08/2010	22/08/2010
SMKA KUALA ABANG 1	18/08/2010	RAZIHAWARI BIN CHE WAN		V0008654	T0609046
18/08/2010	18/08/2010			19/08/2010	22/08/2010
240.00	18/08/2010			20/08/2010	22/08/2010
SMKA KUALA ABANG 1	18/08/2010	SITI HAJAL BINTI ABU BAKAR		V0008654	T0609047
18/08/2010	18/08/2010			19/08/2010	22/08/2010
220.00	18/08/2010			20/08/2010	22/08/2010
SMKA KUALA ABANG 1	18/08/2010	NOR HAFIZA BINTI HASSAN		V0008654	T0609048
18/08/2010	18/08/2010			19/08/2010	22/08/2010
240.00	18/08/2010			20/08/2010	22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMKA KUALA ABANG 1	18/08/2010	ROHAYA BINTI MOHD NOOR		V0008654	T0609049
18/08/2010	18/08/2010			19/08/2010	22/08/2010
200.00	18/08/2010			20/08/2010	22/08/2010
SMKA KUALA ABANG 1	18/08/2010	KAM SIAT LIAN		V0008654	T0609050
18/08/2010	18/08/2010			19/08/2010	22/08/2010
800.00	18/08/2010			20/08/2010	22/08/2010
SMK PULAU SERAI 1	18/08/2010	ANUAR BIN JUSOH		V0008650	T0609014
18/08/2010	18/08/2010			19/08/2010	22/08/2010
360.00	18/08/2010			20/08/2010	22/08/2010
SMK PULAU SERAI 1	18/08/2010	ANUAR BIN MUDA		V0008650	T0609015
18/08/2010	18/08/2010			19/08/2010	22/08/2010
360.00	18/08/2010			20/08/2010	22/08/2010
SMK PULAU SERAI 1	18/08/2010	NORMAZIDA BINTI ISMAIL		V0008650	T0609016
18/08/2010	18/08/2010			19/08/2010	22/08/2010
360.00	18/08/2010			20/08/2010	22/08/2010
SMK PULAU SERAI 1	18/08/2010	HASNI BINTI HARON @ HASSAN		V0008650	T0609017
18/08/2010	18/08/2010			19/08/2010	22/08/2010
320.00	18/08/2010			20/08/2010	22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PULAU SERAI 1	18/08/2010	YUSNITA MAIZUL BINTI YASIN		V0008650	T0609018
18/08/2010	18/08/2010			19/08/2010	22/08/2010
200.00	18/08/2010			20/08/2010	22/08/2010
SMK PULAU SERAI 1	18/08/2010	ABDUL SATAR BIN MUSA		V0008650	T0609019
18/08/2010	18/08/2010			19/08/2010	22/08/2010
200.00	18/08/2010			20/08/2010	22/08/2010
SMK PULAU SERAI 1	18/08/2010	FARIDAH BINTI IBRAHIM		V0008650	T0609020
18/08/2010	18/08/2010			19/08/2010	22/08/2010
240.00	18/08/2010			20/08/2010	22/08/2010
SMK PULAU SERAI 1	18/08/2010	MD.IDRIS BIN YUSOF		V0008650	T0609021
18/08/2010	18/08/2010			19/08/2010	22/08/2010
240.00	18/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 1	18/08/2010	MUHAMAD ANUWAD BIN MAT SAT		V0008653	T0609034
18/08/2010	18/08/2010			19/08/2010	22/08/2010
216.00	18/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 1	18/08/2010	BIBIDAHLIA BINTI GHAZALI		V0008653	T0609043
18/08/2010	18/08/2010			19/08/2010	22/08/2010
1,440.00	18/08/2010			20/08/2010	22/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK DURIAN MAS 1	18/08/2010	ISMEEHAN BINTI DAUD @ YUSOFF		V0008653	T0609035
18/08/2010	18/08/2010			19/08/2010	22/08/2010
216.00	18/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 1	18/08/2010	TOHARAH BINTI OMAR		V0008653	T0609036
18/08/2010	18/08/2010			19/08/2010	22/08/2010
216.00	18/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 1	18/08/2010	SAMSANI BINTI MOHAMED		V0008653	T0609037
18/08/2010	18/08/2010			19/08/2010	22/08/2010
216.00	18/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 1	18/08/2010	ROSNAYATUN BINTI SULAIMAN		V0008653	T0609038
18/08/2010	18/08/2010			19/08/2010	22/08/2010
216.00	18/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 1	18/08/2010	AZLAN BIN NGAH		V0008653	T0609039
18/08/2010	18/08/2010			19/08/2010	22/08/2010
360.00	18/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 1	18/08/2010	MOHD SUBHI BIN ARSHAD		V0008653	T0609040
18/08/2010	18/08/2010			19/08/2010	22/08/2010
360.00	18/08/2010			20/08/2010	22/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK DURIAN MAS 1	18/08/2010	NOR AZMAN BIN SALLEH @ ABD LATIF		V0008653	T0609041
18/08/2010	18/08/2010			19/08/2010	22/08/2010
360.00	18/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 1	18/08/2010	HONG KEAT HOI		V0008653	T0609042
18/08/2010	18/08/2010			19/08/2010	22/08/2010
210.00	18/08/2010			20/08/2010	22/08/2010
SM SAINS DUNGUN 6	18/08/2010	ROHAIZA BINTI MAT		V0008655	T0609051
18/08/2010	18/08/2010			19/08/2010	22/08/2010
320.00	18/08/2010			20/08/2010	22/08/2010
SM SAINS DUNGUN 6	18/08/2010	MOHD RAMZAM BIN MUSA		V0008655	T0609060
18/08/2010	18/08/2010			19/08/2010	22/08/2010
160.00	18/08/2010			20/08/2010	22/08/2010
SM SAINS DUNGUN 6	18/08/2010	SALINA BINTI ROMAT		V0008655	T0609052
18/08/2010	18/08/2010			19/08/2010	22/08/2010
160.00	18/08/2010			20/08/2010	22/08/2010
SM SAINS DUNGUN 6	18/08/2010	NAZMAH BINTI YAACOB		V0008655	T0609053
18/08/2010	18/08/2010			19/08/2010	22/08/2010
160.00	18/08/2010			20/08/2010	22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SM SAINS DUNGUN 6	18/08/2010	TEH FADHILAH BINTI ANUAR @ MOHD ANUAR		V0008655	T0609054
18/08/2010	18/08/2010			19/08/2010	22/08/2010
160.00	18/08/2010			20/08/2010	22/08/2010
SM SAINS DUNGUN 6	18/08/2010	HARTINI BINTI MOHD TAHIR		V0008655	T0609055
18/08/2010	18/08/2010			19/08/2010	22/08/2010
160.00	18/08/2010			20/08/2010	22/08/2010
SM SAINS DUNGUN 6	18/08/2010	HASENAH BINTI MAIDIN		V0008655	T0609056
18/08/2010	18/08/2010			19/08/2010	22/08/2010
160.00	18/08/2010			20/08/2010	22/08/2010
SM SAINS DUNGUN 6	18/08/2010	ISMAIL @ ROSDI BIN ADAM		V0008655	T0609057
18/08/2010	18/08/2010			19/08/2010	22/08/2010
160.00	18/08/2010			20/08/2010	22/08/2010
SM SAINS DUNGUN 6	18/08/2010	ESAH BINTI ALI		V0008655	T0609058
18/08/2010	18/08/2010			19/08/2010	22/08/2010
160.00	18/08/2010			20/08/2010	22/08/2010
SM SAINS DUNGUN 6	18/08/2010	MOHD KHAIRIL BIN JAAFAR HALMI		V0008655	T0609059
18/08/2010	18/08/2010			19/08/2010	22/08/2010
160.00	18/08/2010			20/08/2010	22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KG SHUKOR 1	18/08/2010	NOR LELA BINTI KORI		V0008651	T0609022
18/08/2010	18/08/2010			19/08/2010	22/08/2010
1,440.00	18/08/2010			20/08/2010	22/08/2010
SK KG SHUKOR 1	18/08/2010	ROSMA BINTI SULAIMAN		V0008651	T0609023
18/08/2010	18/08/2010			19/08/2010	22/08/2010
160.00	18/08/2010			20/08/2010	22/08/2010
SK KG SHUKOR 1	18/08/2010	MOHD NASIR BIN ABAS		V0008651	T0609024
18/08/2010	18/08/2010			19/08/2010	22/08/2010
160.00	18/08/2010			20/08/2010	22/08/2010
SK KG SHUKOR 1	18/08/2010	MOHD AZNIZAM BIN DRAMAN @ ABDULLAH		V0008651	T0609025
18/08/2010	18/08/2010			19/08/2010	22/08/2010
240.00	18/08/2010			20/08/2010	22/08/2010
SK KG SHUKOR 1	18/08/2010	MOHAMAD FAZARY BIN RAHMAT		V0008651	T0609026
18/08/2010	18/08/2010			19/08/2010	22/08/2010
160.00	18/08/2010			20/08/2010	22/08/2010
SK KG SHUKOR 1	18/08/2010	KAMARUL ZAMAN BIN MAT ALI		V0008651	T0609027
18/08/2010	18/08/2010			19/08/2010	22/08/2010
80.00	18/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KG SHUKOR 1	18/08/2010	AZILAWATI BINTI ZULKEPLI		V0008651	T0609028
18/08/2010	18/08/2010			19/08/2010	22/08/2010
80.00	18/08/2010			20/08/2010	22/08/2010
SK KOMPLEKS RANTAU A	18/08/2010	ABD RAZAK BIN JUSOH		V0008652	T0609029
18/08/2010	18/08/2010			19/08/2010	22/08/2010
230.00	18/08/2010			20/08/2010	22/08/2010
SK KOMPLEKS RANTAU A	18/08/2010	ALIAH BINTI MOHAMED		V0008652	T0609030
18/08/2010	18/08/2010			19/08/2010	22/08/2010
230.00	18/08/2010			20/08/2010	22/08/2010
SK KOMPLEKS RANTAU A	18/08/2010	SALINA BINTI AB RAHMAN		V0008652	T0609031
18/08/2010	18/08/2010			19/08/2010	22/08/2010
220.00	18/08/2010			20/08/2010	22/08/2010
SK KOMPLEKS RANTAU A	18/08/2010	FADZILAH BINTI ABDUL RHANI		V0008652	T0609032
18/08/2010	18/08/2010			19/08/2010	22/08/2010
220.00	18/08/2010			20/08/2010	22/08/2010
SK KOMPLEKS RANTAU A	18/08/2010	NOOR FAZLYANA BINTI MOHAMAD KASIM		V0008652	T0609033
18/08/2010	18/08/2010			19/08/2010	22/08/2010
900.00	18/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKTI 3	18/08/2010	ZAIDA BINTI YUSOF		V0008632	T0608928
18/08/2010	18/08/2010			19/08/2010	22/08/2010
80.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT SMKTI 3	18/08/2010	ADNAN BIN CHE MAN		V0008632	T0608937
18/08/2010	18/08/2010			19/08/2010	22/08/2010
70.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT SMKTI 3	18/08/2010	MAT SAFIE BIN ABDULLAH		V0008632	T0608929
18/08/2010	18/08/2010			19/08/2010	22/08/2010
30.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT SMKTI 3	18/08/2010	AZMA EDAYU BINTI AZIZ		V0008632	T0608930
18/08/2010	18/08/2010			19/08/2010	22/08/2010
100.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT SMKTI 3	18/08/2010	RUSLILAWATI BINTI SULAIMAN @ ABD RAHIM		V0008632	T0608931
18/08/2010	18/08/2010			19/08/2010	22/08/2010
100.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT SMKTI 3	18/08/2010	ZARINA BINTI AWANG		V0008632	T0608932
18/08/2010	18/08/2010			19/08/2010	22/08/2010
70.00	18/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKTI 3	18/08/2010	MUHAMAD NOR BASHAH BIN MAT YATIM		V0008632	T0608933
18/08/2010	18/08/2010			19/08/2010	22/08/2010
60.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT SMKTI 3	18/08/2010	MEK ZAHARAH @ AIDA BINTI IBRAHIM		V0008632	T0608934
18/08/2010	18/08/2010			19/08/2010	22/08/2010
40.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT SMKTI 3	18/08/2010	ROHAZLIZA BINTI RAMLEE		V0008632	T0608935
18/08/2010	18/08/2010			19/08/2010	22/08/2010
70.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT SMKTI 3	18/08/2010	AZLAN BIN ARSHAD		V0008632	T0608936
18/08/2010	18/08/2010			19/08/2010	22/08/2010
60.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT SMKTI 5	18/08/2010	WAN HASLIZA BINTI WAN ABDULLAH		V0008631	T0608924
18/08/2010	18/08/2010			19/08/2010	22/08/2010
40.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT SMKTI 5	18/08/2010	ISMAHANI BINTI ISMAIL		V0008631	T0608925
18/08/2010	18/08/2010			19/08/2010	22/08/2010
50.00	18/08/2010			20/08/2010	22/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKT1 5	18/08/2010	ZULHIZAD BIN YUSOFF		V0008631	T0608926
18/08/2010	18/08/2010			19/08/2010	22/08/2010
150.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT SMKT1 5	18/08/2010	ENCIK RAMLY BIN HUSSAIN		V0008631	T0608927
18/08/2010	18/08/2010			19/08/2010	22/08/2010
40.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT 09 SMKTI	18/08/2010	ROHAZLIZA BINTI RAMLEE		V0008633	T0608938
18/08/2010	18/08/2010			19/08/2010	22/08/2010
150.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT 09 SMKTI	18/08/2010	MEK ZAHARAH @ AIDA BINTI IBRAHIM		V0008633	T0608939
18/08/2010	18/08/2010			19/08/2010	22/08/2010
40.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT 09 SMKTI	18/08/2010	MAT SAFIE BIN ABDULLAH		V0008633	T0608940
18/08/2010	18/08/2010			19/08/2010	22/08/2010
40.00	18/08/2010			20/08/2010	22/08/2010
FASI PPTT SETIU 2	19/08/2010	MAZLAM BIN MUDA		V0008617	T0608844
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SETIU 2	19/08/2010	HUSNI BIN A RAHMAN		V0008617	T0608845
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
FASI PPTT SETIU 2	19/08/2010	ROSMI BIN MOHAMAD		V0008617	T0608846
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
FASI PPTT SETIU 2	19/08/2010	ZAINARA BINTI MOHD NOOR		V0008617	T0608847
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
FASI PPTT SETIU 2	19/08/2010	SURIANI BINTI ABU BAKAR		V0008617	T0608848
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
FASI PPTT SKKB	19/08/2010	NORFARIZA BT YAHYA		V0008676	T0609167
19/08/2010	19/08/2010			21/08/2010	22/08/2010
250.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SKKB	19/08/2010	RAMLI BIN SAID		V0008676	T0609168
19/08/2010	19/08/2010			21/08/2010	22/08/2010
200.00	19/08/2010			21/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SKKB	19/08/2010	NIK ZAM BIN NIK MAT		V0008676	T0609169
19/08/2010	19/08/2010			21/08/2010	22/08/2010
200.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SKKB	19/08/2010	WAN SURİYATI BINTI WAN MUHAMMAD		V0008676	T0609170
19/08/2010	19/08/2010			21/08/2010	22/08/2010
250.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SKKR	19/08/2010	WAN RIHAMAH BINTI WAN ABDULLAH		V0008671	T0609135
19/08/2010	19/08/2010			21/08/2010	22/08/2010
1,440.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SKS 1	19/08/2010	NADINAH BINTI ANUAR		V0008678	T0609172
19/08/2010	19/08/2010			21/08/2010	22/08/2010
80.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKC 1	19/08/2010	WAN MOHD AEFENDI BIN WAN YUSOF		V0008674	T0609147
19/08/2010	19/08/2010			21/08/2010	22/08/2010
40.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKC 1	19/08/2010	NOR KHALIDAH BINTI SIDEK		V0008674	T0609156
19/08/2010	19/08/2010			21/08/2010	22/08/2010
240.00	19/08/2010			21/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKC 1	19/08/2010	WAN RAMLAH BINTI TON ABDULLAH		V0008674	T0609148
19/08/2010	19/08/2010			21/08/2010	22/08/2010
40.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKC 1	19/08/2010	NORIZAN BINTI MAMAT		V0008674	T0609149
19/08/2010	19/08/2010			21/08/2010	22/08/2010
80.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKC 1	19/08/2010	MAT DIDIK BIN AWANG SENIK		V0008674	T0609150
19/08/2010	19/08/2010			21/08/2010	22/08/2010
80.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKC 1	19/08/2010	MOHD NAZRI BIN MD ZIN		V0008674	T0609151
19/08/2010	19/08/2010			21/08/2010	22/08/2010
80.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKC 1	19/08/2010	NAZELIDA BINTI MD NASIR		V0008674	T0609152
19/08/2010	19/08/2010			21/08/2010	22/08/2010
100.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKC 1	19/08/2010	MOHD YASRIZAL SHAHRIN BIN AB MANAF		V0008674	T0609153
19/08/2010	19/08/2010			21/08/2010	22/08/2010
120.00	19/08/2010			21/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKC 1	19/08/2010	SAMSIAH BINTI MAMAT		V0008674	T0609154
19/08/2010	19/08/2010			21/08/2010	22/08/2010
80.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKC 1	19/08/2010	RAJA ZAMRI BIN RAJA MUHAMMAD		V0008674	T0609155
19/08/2010	19/08/2010			21/08/2010	22/08/2010
200.00	19/08/2010			21/08/2010	22/08/2010
FASI KMM-SMK S.ISMAILI	19/08/2010	HASYIDAH BINTI KHUZAIMAH		V0008640	T0608970
19/08/2010	19/08/2010			19/08/2010	22/08/2010
160.00	19/08/2010			20/08/2010	22/08/2010
FASI KMM-SMK S.ISMAILI	19/08/2010	WAN INTAN NAZIRA BINTI WAN MAMAT		V0008640	T0608979
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010
FASI KMM-SMK S.ISMAILI	19/08/2010	ZURAFAH BINTI AWANG		V0008640	T0608971
19/08/2010	19/08/2010			19/08/2010	22/08/2010
200.00	19/08/2010			20/08/2010	22/08/2010
FASI KMM-SMK S.ISMAILI	19/08/2010	FOO KIAN WAH		V0008640	T0608972
19/08/2010	19/08/2010			19/08/2010	22/08/2010
160.00	19/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI KMM-SMK S.ISMAILI	19/08/2010	ROHANI BINTI MOHD NOR @ DIN		V0008640	T0608973
19/08/2010	19/08/2010			19/08/2010	22/08/2010
600.00	19/08/2010			20/08/2010	22/08/2010
FASI KMM-SMK S.ISMAILI	19/08/2010	ZAINI BINTI IBRAHIM		V0008640	T0608974
19/08/2010	19/08/2010			19/08/2010	22/08/2010
280.00	19/08/2010			20/08/2010	22/08/2010
FASI KMM-SMK S.ISMAILI	19/08/2010	ALAWIAH BINTI AHMAD		V0008640	T0608975
19/08/2010	19/08/2010			19/08/2010	22/08/2010
280.00	19/08/2010			20/08/2010	22/08/2010
FASI KMM-SMK S.ISMAILI	19/08/2010	ROснаH BINTI HARUN		V0008640	T0608976
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
FASI KMM-SMK S.ISMAILI	19/08/2010	NOR YONG ASIKIN BINTI TUSIMAN		V0008640	T0608977
19/08/2010	19/08/2010			19/08/2010	22/08/2010
200.00	19/08/2010			20/08/2010	22/08/2010
FASI KMM-SMK S.ISMAILI	19/08/2010	SITI NORBAYA BINTI JOHAN		V0008640	T0608978
19/08/2010	19/08/2010			19/08/2010	22/08/2010
160.00	19/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
680102115055 7/10L	19/08/2010	WAN AHMAD TARMIZI BIN WAN MOHAMAD		V0008648	T0609006
19/08/2010	19/08/2010			19/08/2010	22/08/2010
173.90	19/08/2010			20/08/2010	22/08/2010
580630115077 6/10L	19/08/2010	JUSOH BIN SALLEH		V0008647	T0609005
19/08/2010	19/08/2010			19/08/2010	22/08/2010
987.30	19/08/2010			20/08/2010	22/08/2010
580630115077 6/10PP	19/08/2010	JUSOH BIN SALLEH		V0008646	T0609004
19/08/2010	19/08/2010			19/08/2010	22/08/2010
707.50	19/08/2010			20/08/2010	22/08/2010
580630115077 7/10L	19/08/2010	JUSOH BIN SALLEH		V0008645	T0609003
19/08/2010	19/08/2010			19/08/2010	22/08/2010
804.38	19/08/2010			20/08/2010	22/08/2010
580630115077 7/10P	19/08/2010	JUSOH BIN SALLEH		V0008644	T0609002
19/08/2010	19/08/2010			19/08/2010	22/08/2010
182.50	19/08/2010			20/08/2010	22/08/2010
SK ALOR KELADI 1	19/08/2010	AZMAWANEE BINTI ABDUL HALIM		V0008643	T0608995
19/08/2010	19/08/2010			19/08/2010	22/08/2010
320.00	19/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK ALOR KELADI 1	19/08/2010	MOHD ZAKI BIN YOB		V0008643	T0608996
19/08/2010	19/08/2010			19/08/2010	22/08/2010
240.00	19/08/2010			20/08/2010	22/08/2010

SK ALOR KELADI 1	19/08/2010	ZUKFLI BIN MOHAMAD NOR		V0008643	T0608997
19/08/2010	19/08/2010			19/08/2010	22/08/2010
240.00	19/08/2010			20/08/2010	22/08/2010

SK ALOR KELADI 1	19/08/2010	IBRAHIM BIN ALI		V0008643	T0608998
19/08/2010	19/08/2010			19/08/2010	22/08/2010
320.00	19/08/2010			20/08/2010	22/08/2010

SK ALOR KELADI 1	19/08/2010	ABDULLAH BIN YUSOF		V0008643	T0608999
19/08/2010	19/08/2010			19/08/2010	22/08/2010
240.00	19/08/2010			20/08/2010	22/08/2010

SK ALOR KELADI 1	19/08/2010	ZAMRI BIN HASHIM		V0008643	T0609000
19/08/2010	19/08/2010			19/08/2010	22/08/2010
400.00	19/08/2010			20/08/2010	22/08/2010

SK ALOR KELADI 1	19/08/2010	SURIYANI BINTI CHE ANAM @ AB RAHMAN		V0008643	T0609001
19/08/2010	19/08/2010			19/08/2010	22/08/2010
240.00	19/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SEK LKTP JERANGAU 1	19/08/2010	FADLI BIN DAHRUN		V0008667	T0609111
19/08/2010	19/08/2010			19/08/2010	22/08/2010
200.00	19/08/2010			20/08/2010	22/08/2010

SEK LKTP JERANGAU 1	19/08/2010	ADLIN BT ISHAK		V0008667	T0609120
19/08/2010	19/08/2010			19/08/2010	22/08/2010
200.00	19/08/2010			20/08/2010	22/08/2010

SEK LKTP JERANGAU 1	19/08/2010	NAJMAN SUJAIRI BIN SALLEH		V0008667	T0609112
19/08/2010	19/08/2010			19/08/2010	22/08/2010
200.00	19/08/2010			20/08/2010	22/08/2010

SEK LKTP JERANGAU 1	19/08/2010	JOHARI BIN HAJI MOHAMAD NOR		V0008667	T0609113
19/08/2010	19/08/2010			19/08/2010	22/08/2010
250.00	19/08/2010			20/08/2010	22/08/2010

SEK LKTP JERANGAU 1	19/08/2010	NORSUHADA BINTI AHMAD		V0008667	T0609114
19/08/2010	19/08/2010			19/08/2010	22/08/2010
250.00	19/08/2010			20/08/2010	22/08/2010

SEK LKTP JERANGAU 1	19/08/2010	WAN ROHANI BINTI SULAIMAN		V0008667	T0609115
19/08/2010	19/08/2010			19/08/2010	22/08/2010
250.00	19/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SEK LKTP JERANGAU 1 19/08/2010 200.00	19/08/2010 19/08/2010 19/08/2010	ZAWIYAH BINTI ABDOL AZIZ		V0008667 19/08/2010 20/08/2010	T0609116 22/08/2010 22/08/2010
SEK LKTP JERANGAU 1 19/08/2010 250.00	19/08/2010 19/08/2010 19/08/2010	ROSDIANA BT OMAR		V0008667 19/08/2010 20/08/2010	T0609117 22/08/2010 22/08/2010
JPNT 8 19/08/2010 80.00	19/08/2010 19/08/2010 19/08/2010	AZRI BIN MOHD YASIN		V0008641 19/08/2010 20/08/2010	T0608986 22/08/2010 22/08/2010
JPNT 8 19/08/2010 40.00	19/08/2010 19/08/2010 19/08/2010	SAUDAH BINTI MOHD		V0008641 19/08/2010 20/08/2010	T0608980 22/08/2010 22/08/2010
JPNT 8 19/08/2010 40.00	19/08/2010 19/08/2010 19/08/2010	CHE ZAINAL BIN MAMAT		V0008641 19/08/2010 20/08/2010	T0608981 22/08/2010 22/08/2010
JPNT 8 19/08/2010 80.00	19/08/2010 19/08/2010 19/08/2010	ROBIAH BINTI JUSOH		V0008641 19/08/2010 20/08/2010	T0608982 22/08/2010 22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
JPNT 8	19/08/2010	YAZIZ BIN SALLEH		V0008641	T0608983
19/08/2010	19/08/2010			19/08/2010	22/08/2010
40.00	19/08/2010			20/08/2010	22/08/2010
JPNT 8	19/08/2010	HAMZAH BIN OTHMAN		V0008641	T0608984
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
JPNT 8	19/08/2010	MOHAMAD BIN MUDA		V0008641	T0608985
19/08/2010	19/08/2010			19/08/2010	22/08/2010
40.00	19/08/2010			20/08/2010	22/08/2010
FASI SK BENTING LINTAN	19/08/2010	MAMAT HAZRI BIN AZIZ		V0008638	T0608960
19/08/2010	19/08/2010			19/08/2010	22/08/2010
1,440.00	19/08/2010			20/08/2010	22/08/2010
FASI SK BENTING LINTAN	19/08/2010	HALIMAHTUN BINTI ZAINAL		V0008638	T0608961
19/08/2010	19/08/2010			19/08/2010	22/08/2010
1,440.00	19/08/2010			20/08/2010	22/08/2010
FASI PPTT SMKTI 7	19/08/2010	CHE NORAIHA BINTI CHE HASSAN		V0008680	T0609173
19/08/2010	19/08/2010			21/08/2010	22/08/2010
40.00	19/08/2010			21/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKTI 7	19/08/2010	NOR AZMAN BIN MOHD		V0008680	T0609174
19/08/2010	19/08/2010			21/08/2010	22/08/2010
80.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKTI 7	19/08/2010	FARIDAH BINTI MAT HASSAN		V0008680	T0609175
19/08/2010	19/08/2010			21/08/2010	22/08/2010
120.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKTI 7	19/08/2010	KAMARUL ARIFIN BIN MUSTAPA		V0008680	T0609176
19/08/2010	19/08/2010			21/08/2010	22/08/2010
40.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKTI 7	19/08/2010	NORMAZIAH BINTI ABD MAJID		V0008680	T0609177
19/08/2010	19/08/2010			21/08/2010	22/08/2010
80.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKTI 7	19/08/2010	JAAFAR BIN YAAKUB		V0008680	T0609178
19/08/2010	19/08/2010			21/08/2010	22/08/2010
80.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKTI 7	19/08/2010	NAHAZIRA BINTI NASIR		V0008680	T0609179
19/08/2010	19/08/2010			21/08/2010	22/08/2010
40.00	19/08/2010			21/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI SK BALAI BESAR 1	19/08/2010	BADARIAH BINTI MUDA		V0008642	T0608987
19/08/2010	25/07/2010			19/08/2010	22/08/2010
240.00	19/08/2010			20/08/2010	22/08/2010
FASI SK BALAI BESAR 1	19/08/2010	HALIZA BINTI MAHMUD KAMARUDDIN		V0008642	T0608988
19/08/2010	25/07/2010			19/08/2010	22/08/2010
240.00	19/08/2010			20/08/2010	22/08/2010
FASI SK BALAI BESAR 1	19/08/2010	NORLIDA BINTI MOHD RAHNI		V0008642	T0608989
19/08/2010	25/07/2010			19/08/2010	22/08/2010
240.00	19/08/2010			20/08/2010	22/08/2010
FASI SK BALAI BESAR 1	19/08/2010	ZAIMAH BT. YUSOF		V0008642	T0608990
19/08/2010	25/07/2010			19/08/2010	22/08/2010
240.00	19/08/2010			20/08/2010	22/08/2010
FASI SK BALAI BESAR 1	19/08/2010	ROHANI BINTI YAHYA		V0008642	T0608991
19/08/2010	25/07/2010			19/08/2010	22/08/2010
240.00	19/08/2010			20/08/2010	22/08/2010
FASI SK BALAI BESAR 1	19/08/2010	ZAINON BINTI SALLEH		V0008642	T0608992
19/08/2010	25/07/2010			19/08/2010	22/08/2010
240.00	19/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI SK BALAI BESAR 1 19/08/2010 240.00	19/08/2010 25/07/2010 19/08/2010	NOOR AIN BINTI ISMAIL		V0008642 19/08/2010 20/08/2010	T0608993 22/08/2010 22/08/2010
FASI PPTT SMKC 2 19/08/2010 300.00	19/08/2010 19/08/2010 19/08/2010	NORRAHIMIN BINTI MOHD NOR		V0008675 21/08/2010 21/08/2010	T0609157 22/08/2010 22/08/2010
FASI PPTT SMKC 2 19/08/2010 80.00	19/08/2010 19/08/2010 19/08/2010	RABIATUL ADAWIAH BINTI JAAFAR		V0008675 21/08/2010 21/08/2010	T0609166 22/08/2010 22/08/2010
FASI PPTT SMKC 2 19/08/2010 40.00	19/08/2010 19/08/2010 19/08/2010	SUZANA BINTI SIDIK		V0008675 21/08/2010 21/08/2010	T0609158 22/08/2010 22/08/2010
FASI PPTT SMKC 2 19/08/2010 60.00	19/08/2010 19/08/2010 19/08/2010	JAZLAN BIN ABD MANAN		V0008675 21/08/2010 21/08/2010	T0609159 22/08/2010 22/08/2010
FASI PPTT SMKC 2 19/08/2010 200.00	19/08/2010 19/08/2010 19/08/2010	RUSNI BINTI OMAR		V0008675 21/08/2010 21/08/2010	T0609160 22/08/2010 22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKC 2	19/08/2010	KAMARIAH BINTI MAHMOD		V0008675	T0609161
19/08/2010	19/08/2010			21/08/2010	22/08/2010
60.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKC 2	19/08/2010	WAN ZUNAIDAH BINTI W.CHIK		V0008675	T0609162
19/08/2010	19/08/2010			21/08/2010	22/08/2010
20.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKC 2	19/08/2010	NORIAH BINTI DAUD		V0008675	T0609163
19/08/2010	19/08/2010			21/08/2010	22/08/2010
300.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKC 2	19/08/2010	MOHD NOOR HAPIZI BIN MOHD SAFI		V0008675	T0609164
19/08/2010	19/08/2010			21/08/2010	22/08/2010
20.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKC 2	19/08/2010	ZALIHA BINTI AWANG		V0008675	T0609165
19/08/2010	19/08/2010			21/08/2010	22/08/2010
80.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKLB 1	19/08/2010	NOORMA @ ROSLINA BINTI ISMAIL		V0008673	T0609141
19/08/2010	19/08/2010			21/08/2010	22/08/2010
40.00	19/08/2010			21/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKLB 1	19/08/2010	ABD HAMID BIN MOHD NOOR		V0008673	T0609142
19/08/2010	19/08/2010			21/08/2010	22/08/2010
80.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKLB 1	19/08/2010	NORMA BINTI IBRAHIM		V0008673	T0609143
19/08/2010	19/08/2010			21/08/2010	22/08/2010
40.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKLB 1	19/08/2010	NORMI BINTI HASSAN		V0008673	T0609144
19/08/2010	19/08/2010			21/08/2010	22/08/2010
120.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKLB 1	19/08/2010	ZAINARA BINTI MOHD NOOR		V0008673	T0609145
19/08/2010	19/08/2010			21/08/2010	22/08/2010
40.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SMKLB 1	19/08/2010	NORAINI BT ABDUL RAHMAN		V0008673	T0609146
19/08/2010	19/08/2010			21/08/2010	22/08/2010
80.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SETIU	19/08/2010	TUAN SOM BINTI TUAN MAT		V0008672	T0609136
19/08/2010	19/08/2010			21/08/2010	22/08/2010
150.00	19/08/2010			21/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SETIU	19/08/2010	ROSNANI BT ALI		V0008672	T0609137
19/08/2010	19/08/2010			21/08/2010	22/08/2010
150.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SETIU	19/08/2010	RAMLI BIN MOHAMED AMIN		V0008672	T0609138
19/08/2010	19/08/2010			21/08/2010	22/08/2010
150.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SETIU	19/08/2010	SUHAIMI BIN ABDULLAH		V0008672	T0609139
19/08/2010	19/08/2010			21/08/2010	22/08/2010
150.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SETIU	19/08/2010	ROHAZILA BINTI AB-LATIFF		V0008672	T0609140
19/08/2010	19/08/2010			21/08/2010	22/08/2010
150.00	19/08/2010			21/08/2010	22/08/2010
FASI PPTT SETIU 2	19/08/2010	WAN NOR ZUAINI BINTI WAN ABDULLAH		V0008617	T0608840
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
FASI PPTT SETIU 2	19/08/2010	ABD HAMID BIN MOHD NOOR		V0008617	T0608849
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SETIU 2	19/08/2010	NURDIANA BINTI ABDUL RAHMAN		V0008617	T0608841
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
FASI PPTT SETIU 2	19/08/2010	NOORMA @ ROSLINA BINTI ISMAIL		V0008617	T0608842
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
FASI PPTT SETIU 2	19/08/2010	NORMI BINTI HASSAN		V0008617	T0608843
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
SMK PADANG PULUT 5	19/08/2010	MOHD SUBHI BIN ARSHAD		V0008670	T0609131
19/08/2010	19/08/2010			19/08/2010	22/08/2010
560.00	19/08/2010			20/08/2010	22/08/2010
SMK PADANG PULUT 5	19/08/2010	NOR AINI BINTI MAHMUD		V0008670	T0609132
19/08/2010	19/08/2010			19/08/2010	22/08/2010
560.00	19/08/2010			20/08/2010	22/08/2010
SMK PADANG PULUT 5	19/08/2010	TUN MAZNIDA BT LOKMAN @ WAN LOKMAN		V0008670	T0609133
19/08/2010	19/08/2010			19/08/2010	22/08/2010
560.00	19/08/2010			20/08/2010	22/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK PADANG PULUT 5	19/08/2010	YATI BINTI ALI		V0008670	T0609134
19/08/2010	19/08/2010			19/08/2010	22/08/2010
560.00	19/08/2010			20/08/2010	22/08/2010
SMK P.NUR ZAHIRAH 3	19/08/2010	AHMAD SHAWAL BIN BORHAN		V0008639	T0608962
19/08/2010	19/08/2010			19/08/2010	22/08/2010
240.00	19/08/2010			20/08/2010	22/08/2010
SMK P.NUR ZAHIRAH 3	19/08/2010	MAHESA SUYANI BT MAHMUD		V0008639	T0608963
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
SMK P.NUR ZAHIRAH 3	19/08/2010	WAN MAZLAN BIN W.ISMAIL		V0008639	T0608964
19/08/2010	19/08/2010			19/08/2010	22/08/2010
160.00	19/08/2010			20/08/2010	22/08/2010
SMK P.NUR ZAHIRAH 3	19/08/2010	MOHD ZAHARI BIN SALLEH		V0008639	T0608965
19/08/2010	19/08/2010			19/08/2010	22/08/2010
240.00	19/08/2010			20/08/2010	22/08/2010
SMK P.NUR ZAHIRAH 3	19/08/2010	SITI KHALIJAH BT MOHD YUSOF		V0008639	T0608966
19/08/2010	19/08/2010			19/08/2010	22/08/2010
160.00	19/08/2010			20/08/2010	22/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK P.NUR ZAHIRAH 3 19/08/2010 80.00	19/08/2010 19/08/2010 19/08/2010	NORADILAH BT ABDULLAH SANI		V0008639 19/08/2010 20/08/2010	T0608967 22/08/2010 22/08/2010
SMK P.NUR ZAHIRAH 3 19/08/2010 480.00	19/08/2010 19/08/2010 19/08/2010	SITI RUHANA BINTI AB LAH		V0008639 19/08/2010 20/08/2010	T0608968 22/08/2010 22/08/2010
SMK P.NUR ZAHIRAH 3 19/08/2010 400.00	19/08/2010 19/08/2010 19/08/2010	WAN NORMAIZAN BINTI WAN ISMAIL		V0008639 19/08/2010 20/08/2010	T0608969 22/08/2010 22/08/2010
SMK JERANGAU 1 19/08/2010 160.00	19/08/2010 19/08/2010 19/08/2010	MD JAAFAR BIN MOHAMAD		V0008657 19/08/2010 20/08/2010	T0609069 22/08/2010 22/08/2010
SMK JERANGAU 1 19/08/2010 160.00	19/08/2010 19/08/2010 19/08/2010	NOOR RIZA BINTI HASSAN		V0008657 19/08/2010 20/08/2010	T0609070 22/08/2010 22/08/2010
SMK JERANGAU 1 19/08/2010 80.00	19/08/2010 19/08/2010 19/08/2010	MAT RASHID BIN MAT ZAIN		V0008657 19/08/2010 20/08/2010	T0609071 22/08/2010 22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK JERANGAU 1	19/08/2010	ZAHARUDDIN BIN SALLEH		V0008657	T0609072
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
SMK JERANGAU 1	19/08/2010	MUHAMMAD SHAMSUL HADI BIN M TAHA		V0008657	T0609073
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
SMK JERANGAU 1	19/08/2010	NOR AZLINA BINTI ABDUL MUTTLIB		V0008657	T0609074
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010
SMK JERANGAU 1	19/08/2010	SALWANI BINTI MAHMUD		V0008657	T0609075
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 2	19/08/2010	MARIANI BINTI MUDA		V0008669	T0609122
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 2	19/08/2010	ROSNAYATUN BINTI SULAIMAN		V0008669	T0609123
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK DURIAN MAS 2	19/08/2010	MOHD ASIKIN BIN ABDUL RANI		V0008669	T0609124
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 2	19/08/2010	SAMSANI BINTI MOHAMED		V0008669	T0609125
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 2	19/08/2010	AZUDDIN BIN ABDUL AZIZ		V0008669	T0609126
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 2	19/08/2010	NOR AZLINA BINTI IBRAHIM		V0008669	T0609127
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 2	19/08/2010	SITI AKASHAH BINTI AHMAD		V0008669	T0609128
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
SMK DURIAN MAS 2	19/08/2010	MOHD ZAIDI BIN ISMAIL		V0008669	T0609129
19/08/2010	19/08/2010			19/08/2010	22/08/2010
250.00	19/08/2010			20/08/2010	22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK DURIAN MAS 2	19/08/2010	NIRA HIDAYA BINTI MUHAMMAD		V0008669	T0609130
19/08/2010	19/08/2010			19/08/2010	22/08/2010
200.00	19/08/2010			20/08/2010	22/08/2010
SK TEBING TEMBAH 1	19/08/2010	YOSNI ARBAEYAH BINTI YONG		V0008658	T0609076
19/08/2010	19/08/2010			19/08/2010	22/08/2010
225.00	19/08/2010			20/08/2010	22/08/2010
SK TEBING TEMBAH 1	19/08/2010	ROAZMI BIN MOHAMAD		V0008658	T0609077
19/08/2010	19/08/2010			19/08/2010	22/08/2010
225.00	19/08/2010			20/08/2010	22/08/2010
SK TEBING TEMBAH 1	19/08/2010	SHIKH MD ALAMIN BIN SHIKH AHMAD		V0008658	T0609078
19/08/2010	19/08/2010			19/08/2010	22/08/2010
225.00	19/08/2010			20/08/2010	22/08/2010
SK TEBING TEMBAH 1	19/08/2010	ZAMRI BIN ZAKARIA		V0008658	T0609079
19/08/2010	19/08/2010			19/08/2010	22/08/2010
225.00	19/08/2010			20/08/2010	22/08/2010
SK TEBING TEMBAH 1	19/08/2010	ZUNAIIDI AMER BIN MAMAT @ ABD RAHMAN		V0008658	T0609080
19/08/2010	19/08/2010			19/08/2010	22/08/2010
225.00	19/08/2010			20/08/2010	22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK TEBING TEMBAH 1	19/08/2010	NOOR RASHIDAH BINTI OTHMAN		V0008658	T0609081
19/08/2010	19/08/2010			19/08/2010	22/08/2010
225.00	19/08/2010			20/08/2010	22/08/2010
SK TEBING TEMBAH 1	19/08/2010	ZULEEYANTI BINTI RAZALI		V0008658	T0609082
19/08/2010	19/08/2010			19/08/2010	22/08/2010
225.00	19/08/2010			20/08/2010	22/08/2010
SK TEBING TEMBAH 1	19/08/2010	NORAINI BINTI SHARI		V0008658	T0609083
19/08/2010	19/08/2010			19/08/2010	22/08/2010
225.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (1)	19/08/2010	RAJA RAZMAN BIN RAJA NGAH		V0008662	T0609093
19/08/2010	19/08/2010			19/08/2010	22/08/2010
220.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (1)	19/08/2010	MAZURA BINTI MAZLAN		V0008662	T0609102
19/08/2010	19/08/2010			19/08/2010	22/08/2010
100.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (1)	19/08/2010	NIK MADIAH BINTI NIK MAT		V0008662	T0609094
19/08/2010	19/08/2010			19/08/2010	22/08/2010
220.00	19/08/2010			20/08/2010	22/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SK PAKA II (1)	19/08/2010	ROGAYAH BINTI AWANG		V0008662	T0609095
19/08/2010	19/08/2010			19/08/2010	22/08/2010
100.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (1)	19/08/2010	HASINA BINTI MOHD LAZIM		V0008662	T0609096
19/08/2010	19/08/2010			19/08/2010	22/08/2010
220.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (1)	19/08/2010	KARMILA BINTI OMAR		V0008662	T0609097
19/08/2010	19/08/2010			19/08/2010	22/08/2010
240.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (1)	19/08/2010	WAN NORAINI BINTI WAN NGAH		V0008662	T0609098
19/08/2010	19/08/2010			19/08/2010	22/08/2010
220.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (1)	19/08/2010	MUHAMMAD SYAFIQ CHANDRAN BIN ABDULLAH		V0008662	T0609099
19/08/2010	19/08/2010			19/08/2010	22/08/2010
420.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (1)	19/08/2010	RUHAIDA LIANI BINTI ISMAIL		V0008662	T0609100
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PAKA II (1)	19/08/2010	ZAINUDDIN BIN ABD RAHMAN		V0008662	T0609101
19/08/2010	19/08/2010			19/08/2010	22/08/2010
220.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (2)	19/08/2010	FATMAWATI BINTI MOHAMED		V0008659	T0609084
19/08/2010	19/08/2010			19/08/2010	22/08/2010
220.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (2)	19/08/2010	MOHD AZMAN BIN ABDULLAH		V0008659	T0609085
19/08/2010	19/08/2010			19/08/2010	22/08/2010
180.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (2)	19/08/2010	MUSTAFA BN ABDUL RASHID		V0008659	T0609086
19/08/2010	19/08/2010			19/08/2010	22/08/2010
220.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (2)	19/08/2010	NORAIHAN BINTI MURIDAN		V0008659	T0609087
19/08/2010	19/08/2010			19/08/2010	22/08/2010
220.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (2)	19/08/2010	ZAIMANIZAYUSNI BINTI ZAINUDDIN		V0008659	T0609088
19/08/2010	19/08/2010			19/08/2010	22/08/2010
220.00	19/08/2010			20/08/2010	22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SK PAKA II (2)	19/08/2010	ZABIDAH BINTI YAHYA		V0008659	T0609089
19/08/2010	19/08/2010			19/08/2010	22/08/2010
220.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (2)	19/08/2010	SIRAJUL FIKRI BIN HUSAIN		V0008659	T0609090
19/08/2010	19/08/2010			19/08/2010	22/08/2010
80.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (2)	19/08/2010	HASLIZA BINTI HASSAN		V0008659	T0609091
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010
SK PAKA II (2)	19/08/2010	NOOR FADZILLAH BINTI ABD RAHMAN		V0008659	T0609092
19/08/2010	19/08/2010			19/08/2010	22/08/2010
60.00	19/08/2010			20/08/2010	22/08/2010
SK JONGKOK BATU 1	19/08/2010	NUR HIDAYAH BINTI MOHAMMAD MUSA		V0008663	T0609103
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010
SK JONGKOK BATU 1	19/08/2010	AHMAD YUSRI BIN ISMAIL		V0008663	T0609104
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK JONGKOK BATU 1	19/08/2010	MOHD DASUKI BIN YUSOF		V0008663	T0609105
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010
SK JONGKOK BATU 1	19/08/2010	FAIZULIZURI BIN MOHAMAD		V0008663	T0609106
19/08/2010	19/08/2010			19/08/2010	22/08/2010
120.00	19/08/2010			20/08/2010	22/08/2010
SK JONGKOK BATU 1	19/08/2010	NOR SYAKIRAH BINTI HASSAN		V0008663	T0609107
19/08/2010	19/08/2010			19/08/2010	22/08/2010
1,320.00	19/08/2010			20/08/2010	22/08/2010
SEK LKTP JERANGAU 1	19/08/2010	ADI AZRINA BT RAMLEE		V0008667	T0609118
19/08/2010	19/08/2010			19/08/2010	22/08/2010
200.00	19/08/2010			20/08/2010	22/08/2010
SEK LKTP JERANGAU 1	19/08/2010	NORZAI DAH BINTI MUHAMMAD NOR		V0008667	T0609119
19/08/2010	19/08/2010			19/08/2010	22/08/2010
250.00	19/08/2010			20/08/2010	22/08/2010
SK ALOR KELADI 1	19/08/2010	RODZIAH BINTI MAT SELIMIN		V0008643	T0608994
19/08/2010	19/08/2010			19/08/2010	22/08/2010
400.00	19/08/2010			20/08/2010	22/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
WP2010000000004	19/08/2010	YB.SETIAUSAHA KERAJAAN		V0008660	546836
19/08/2010	19/08/2010			19/08/2010	22/08/2010
3,077.00	19/08/2010			20/08/2010	22/08/2010
605330	05/09/2010	HILTON OF MALAYSIA LLC	M266059	V0009407	
20/08/2010	05/09/2010		19/08/2010	06/09/2010	
465.75	05/09/2010			06/09/2010	
FASI PPTT SMKT1 8	21/08/2010	ROHAZLIZA BINTI RAMLEE		V0008707	T0611304
21/08/2010	21/08/2010			22/08/2010	24/08/2010
30.00	21/08/2010			23/08/2010	24/08/2010
FASI PPTT SKPB 1	21/08/2010	YUZRIDA BINTI AWANG		V0008702	T0611269
21/08/2010	21/08/2010			22/08/2010	24/08/2010
40.00	21/08/2010			23/08/2010	24/08/2010
FASI PPTT SMKT1 8	21/08/2010	MEK ZAHARAH @ AIDA BINTI IBRAHIM		V0008707	T0611306
21/08/2010	21/08/2010			22/08/2010	24/08/2010
50.00	21/08/2010			23/08/2010	24/08/2010
FASI PPTT SMKT1 8	21/08/2010	ZAIDA BINTI YUSOF		V0008707	T0611307
21/08/2010	21/08/2010			22/08/2010	24/08/2010
200.00	21/08/2010			23/08/2010	24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKT1 8 21/08/2010 100.00	21/08/2010 21/08/2010 21/08/2010	AZMA EDAYU BINTI AZIZ		V0008707 22/08/2010 23/08/2010	T0611308 24/08/2010 24/08/2010
FASI PPTT SMKT1 8 21/08/2010 100.00	21/08/2010 21/08/2010 21/08/2010	MAT SAFIE BIN ABDULLAH		V0008707 22/08/2010 23/08/2010	T0611309 24/08/2010 24/08/2010
FASI PPTT SMKC 3 21/08/2010 220.00	21/08/2010 21/08/2010 21/08/2010	SUHAIMI BIN ABDULLAH		V0008705 22/08/2010 23/08/2010	T0611284 24/08/2010 24/08/2010
FASI PPTT SMKC 3 21/08/2010 60.00	21/08/2010 21/08/2010 21/08/2010	NORIHA BINTI SEMAN		V0008705 22/08/2010 23/08/2010	T0611293 24/08/2010 24/08/2010
FASI PPTT SMKC 3 21/08/2010 80.00	21/08/2010 21/08/2010 21/08/2010	ABDUL RAHMAN BIN HUSSEIN		V0008705 22/08/2010 23/08/2010	T0611285 24/08/2010 24/08/2010
FASI PPTT SMKC 3 21/08/2010 100.00	21/08/2010 21/08/2010 21/08/2010	AMINORZIE BINTI CHE WAIL		V0008705 22/08/2010 23/08/2010	T0611286 24/08/2010 24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKC 3 21/08/2010 80.00	21/08/2010 21/08/2010 21/08/2010	MAZULIZAM BINTI ISMAIL		V0008705 22/08/2010 23/08/2010	T0611287 24/08/2010 24/08/2010
FASI PPTT SMKC 3 21/08/2010 80.00	21/08/2010 21/08/2010 21/08/2010	MOHD MALIKI BIN SULONG		V0008705 22/08/2010 23/08/2010	T0611288 24/08/2010 24/08/2010
FASI PPTT SMKC 3 21/08/2010 60.00	21/08/2010 21/08/2010 21/08/2010	MOHD HANAPI BIN MOHD SIDEK		V0008705 22/08/2010 23/08/2010	T0611289 24/08/2010 24/08/2010
FASI PPTT SMKC 3 21/08/2010 160.00	21/08/2010 21/08/2010 21/08/2010	NOOR ASIAH BT HASSAN		V0008705 22/08/2010 23/08/2010	T0611290 24/08/2010 24/08/2010
FASI PPTT SMKC 3 21/08/2010 100.00	21/08/2010 21/08/2010 21/08/2010	NOR ABWAH BINTI KASIM @ HASHIM		V0008705 22/08/2010 23/08/2010	T0611291 24/08/2010 24/08/2010
FASI PPTT SMKC 3 21/08/2010 40.00	21/08/2010 21/08/2010 21/08/2010	NOR HATI BINTI MAT ALI		V0008705 22/08/2010 23/08/2010	T0611292 24/08/2010 24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKLB 3 21/08/2010 40.00	21/08/2010 21/08/2010 21/08/2010	PAUZILAH BINTI MOHD		V0008706 22/08/2010 23/08/2010	T0611294 24/08/2010 24/08/2010
FASI PPTT SMKLB 3 21/08/2010 120.00	21/08/2010 21/08/2010 21/08/2010	WAN NOR ZUAINI BINTI WAN ABDULLAH		V0008706 22/08/2010 23/08/2010	T0611303 24/08/2010 24/08/2010
FASI PPTT SMKLB 3 21/08/2010 80.00	21/08/2010 21/08/2010 21/08/2010	MOHD KHAIRUL IZANI BIN RAZALI		V0008706 22/08/2010 23/08/2010	T0611295 24/08/2010 24/08/2010
FASI PPTT SMKLB 3 21/08/2010 120.00	21/08/2010 21/08/2010 21/08/2010	FARIDAH BT ALI		V0008706 22/08/2010 23/08/2010	T0611296 24/08/2010 24/08/2010
FASI PPTT SMKLB 3 21/08/2010 160.00	21/08/2010 21/08/2010 21/08/2010	ROHANIAH BINTI IBRAHIM		V0008706 22/08/2010 23/08/2010	T0611297 24/08/2010 24/08/2010
FASI PPTT SMKLB 3 21/08/2010 80.00	21/08/2010 21/08/2010 21/08/2010	ROSLINDA BINTI WAHID		V0008706 22/08/2010 23/08/2010	T0611298 24/08/2010 24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKLB 3 21/08/2010 120.00	21/08/2010 21/08/2010 21/08/2010	NURUL HAFIZA BINTI AB LATIB		V0008706 22/08/2010 23/08/2010	T0611299 24/08/2010 24/08/2010
FASI PPTT SMKLB 3 21/08/2010 200.00	21/08/2010 21/08/2010 21/08/2010	KAMARIAH BINTI ZAKARIA		V0008706 22/08/2010 23/08/2010	T0611300 24/08/2010 24/08/2010
FASI PPTT SMKLB 3 21/08/2010 160.00	21/08/2010 21/08/2010 21/08/2010	SURIANI BINTI ABU BAKAR		V0008706 22/08/2010 23/08/2010	T0611301 24/08/2010 24/08/2010
FASI PPTT SMKLB 3 21/08/2010 120.00	21/08/2010 21/08/2010 21/08/2010	KASEHIAH BINTI MOHD CHACHULI		V0008706 22/08/2010 23/08/2010	T0611302 24/08/2010 24/08/2010
FASI PPTT SMKLB 4 21/08/2010 160.00	21/08/2010 21/08/2010 21/08/2010	PATIMAH BINTI HASHIM		V0008703 22/08/2010 23/08/2010	T0611270 24/08/2010 24/08/2010
FASI PPTT SMKLB 4 21/08/2010 40.00	21/08/2010 21/08/2010 21/08/2010	MOHD NORZAIDI BIN GHAZALI		V0008703 22/08/2010 23/08/2010	T0611279 24/08/2010 24/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SMKLB 4	21/08/2010	KHAIRIANI BINTI TEH		V0008703	T0611271
21/08/2010	21/08/2010			22/08/2010	24/08/2010
80.00	21/08/2010			23/08/2010	24/08/2010

FASI PPTT SMKLB 4	21/08/2010	ROKIAH BINTI GHANI		V0008703	T0611272
21/08/2010	21/08/2010			22/08/2010	24/08/2010
40.00	21/08/2010			23/08/2010	24/08/2010

FASI PPTT SMKLB 4	21/08/2010	NOR FARIZAN BINTI MANSOR		V0008703	T0611273
21/08/2010	21/08/2010			22/08/2010	24/08/2010
80.00	21/08/2010			23/08/2010	24/08/2010

FASI PPTT SMKLB 4	21/08/2010	WAN MOHD AZMI BIN WAN LONG		V0008703	T0611274
21/08/2010	21/08/2010			22/08/2010	24/08/2010
40.00	21/08/2010			23/08/2010	24/08/2010

FASI PPTT SMKLB 4	21/08/2010	MOHD HAFIZ BIN MOHD NOOR		V0008703	T0611275
21/08/2010	21/08/2010			22/08/2010	24/08/2010
80.00	21/08/2010			23/08/2010	24/08/2010

FASI PPTT SMKLB 4	21/08/2010	MARNISAL FARINA BINTI MOKHTAR		V0008703	T0611276
21/08/2010	21/08/2010			22/08/2010	24/08/2010
120.00	21/08/2010			23/08/2010	24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKLB 4 21/08/2010 80.00	21/08/2010 21/08/2010 21/08/2010	ZAINI BINTI MOHD NOR		V0008703 22/08/2010 23/08/2010	T0611277 24/08/2010 24/08/2010
FASI PPTT SMKLB 4 21/08/2010 80.00	21/08/2010 21/08/2010 21/08/2010	RINI IRLIANA BINTI ABDUL RASHID		V0008703 22/08/2010 23/08/2010	T0611278 24/08/2010 24/08/2010
FASI PPTT SMKS 3 21/08/2010 1,440.00	21/08/2010 21/08/2010 21/08/2010	ZAMZIAH BINTI AHMAD ROPAI		V0008704 22/08/2010 23/08/2010	T0611280 24/08/2010 24/08/2010
FASI PPTT SMKS 3 21/08/2010 480.00	21/08/2010 21/08/2010 21/08/2010	WAN AZURA BINTI WAN AWANG		V0008704 22/08/2010 23/08/2010	T0611281 24/08/2010 24/08/2010
FASI PPTT SMKS 3 21/08/2010 480.00	21/08/2010 21/08/2010 21/08/2010	RABIAH BINTI ABD GHANI		V0008704 22/08/2010 23/08/2010	T0611282 24/08/2010 24/08/2010
FASI PPTT SMKS 3 21/08/2010 480.00	21/08/2010 21/08/2010 21/08/2010	MOHD FAIZAL BIN ABDUL RAHMAN		V0008704 22/08/2010 23/08/2010	T0611283 24/08/2010 24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT PPDS	21/08/2010	RUSLIHA BINTI DERIS		V0008701	T0611259
21/08/2010	21/08/2010			22/08/2010	24/08/2010
220.00	21/08/2010			23/08/2010	24/08/2010

FASI PPTT PPDS	21/08/2010	MOHAMAD @ JOHARI BIN AMBAK		V0008701	T0611268
21/08/2010	21/08/2010			22/08/2010	24/08/2010
220.00	21/08/2010			23/08/2010	24/08/2010

FASI PPTT PPDS	21/08/2010	ZAINI BINTI MOHAMED HASHIM		V0008701	T0611260
21/08/2010	21/08/2010			22/08/2010	24/08/2010
220.00	21/08/2010			23/08/2010	24/08/2010

FASI PPTT PPDS	21/08/2010	ROSMAWATI BINTI YAACUB		V0008701	T0611261
21/08/2010	21/08/2010			22/08/2010	24/08/2010
220.00	21/08/2010			23/08/2010	24/08/2010

FASI PPTT PPDS	21/08/2010	MOHD ZULKIFLI BIN MOHD SALLEH		V0008701	T0611262
21/08/2010	21/08/2010			22/08/2010	24/08/2010
220.00	21/08/2010			23/08/2010	24/08/2010

FASI PPTT PPDS	21/08/2010	RUSNI BINTI OMAR		V0008701	T0611263
21/08/2010	21/08/2010			22/08/2010	24/08/2010
220.00	21/08/2010			23/08/2010	24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT PPDS 21/08/2010 220.00	21/08/2010 21/08/2010 21/08/2010	RAHIMAH BINTI WAN AHMAD		V0008701 22/08/2010 23/08/2010	T0611264 24/08/2010 24/08/2010
FASI PPTT PPDS 21/08/2010 220.00	21/08/2010 21/08/2010 21/08/2010	MEK ZAHARAH @ AIDA BINTI IBRAHIM		V0008701 22/08/2010 23/08/2010	T0611265 24/08/2010 24/08/2010
FASI PPTT PPDS 21/08/2010 220.00	21/08/2010 21/08/2010 21/08/2010	ROSHALIZA BINTI ISA		V0008701 22/08/2010 23/08/2010	T0611266 24/08/2010 24/08/2010
FASI PPTT PPDS 21/08/2010 220.00	21/08/2010 21/08/2010 21/08/2010	ANUAR BIN MOHD AMIN		V0008701 22/08/2010 23/08/2010	T0611267 24/08/2010 24/08/2010
FASI PPTT SMKTI 8 21/08/2010 40.00	21/08/2010 21/08/2010 21/08/2010	ADNAN BIN CHE MAN		V0008707 22/08/2010 23/08/2010	T0611305 24/08/2010 24/08/2010
710516115041 7/10P 22/08/2010 157.50	22/08/2010 22/08/2010 22/08/2010	MUHAMAD ZIN BIN HARUN		V0008764 23/08/2010 23/08/2010	T0611371 24/08/2010 24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710816115385 7/10L 22/08/2010 177.51	22/08/2010 22/08/2010 22/08/2010	WAN MAHADI BIN WAN BAKAR @ WAN ENDUT		V0008714 22/08/2010 23/08/2010	T0611316 24/08/2010 24/08/2010
711225115089 7/10L 22/08/2010 613.16	22/08/2010 22/08/2010 22/08/2010	MD SUFFIAN BIN MOHD		V0008743 23/08/2010 23/08/2010	T0611350 24/08/2010 24/08/2010
711225115089 7/10P 22/08/2010 330.00	22/08/2010 22/08/2010 22/08/2010	MD SUFFIAN BIN MOHD		V0008744 23/08/2010 23/08/2010	T0611351 24/08/2010 24/08/2010
740214115211 7/10L 22/08/2010 799.04	22/08/2010 22/08/2010 22/08/2010	FAUZI BIN MAMAT		V0008736 23/08/2010 23/08/2010	T0611343 24/08/2010 24/08/2010
740214115211 7/10P 22/08/2010 247.50	22/08/2010 22/08/2010 22/08/2010	FAUZI BIN MAMAT		V0008737 23/08/2010 23/08/2010	T0611344 24/08/2010 24/08/2010
740715115295 7/10L 22/08/2010 823.94	22/08/2010 22/08/2010 22/08/2010	MUZAFAR BIN MAMAT		V0008756 23/08/2010 23/08/2010	T0611363 24/08/2010 24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
740715115295 7/10P	22/08/2010	MUZAFAR BIN MAMAT		V0008757	T0611364
22/08/2010	22/08/2010			23/08/2010	24/08/2010
782.50	22/08/2010			23/08/2010	24/08/2010
750416115235 7/10P	22/08/2010	FADLI YUSOF BIN HJ ZAKARIA		V0008715	T0611317
22/08/2010	22/08/2010			22/08/2010	24/08/2010
105.00	22/08/2010			23/08/2010	24/08/2010
760101117083 7/10P	22/08/2010	ABD WAHAB BIN AWANG		V0008716	T0611318
22/08/2010	22/08/2010			22/08/2010	24/08/2010
240.00	22/08/2010			23/08/2010	24/08/2010
760329115009 7/10L	22/08/2010	MOHD AZERUN BIN YAACOB		V0008754	T0611361
22/08/2010	22/08/2010			23/08/2010	24/08/2010
946.46	22/08/2010			23/08/2010	24/08/2010
760329115009 7/10P	22/08/2010	MOHD AZERUN BIN YAACOB		V0008755	T0611362
22/08/2010	22/08/2010			23/08/2010	24/08/2010
205.50	22/08/2010			23/08/2010	24/08/2010
690518115373 7/10L	22/08/2010	RAZALI BIN MUHAMAD		V0008739	T0611346
22/08/2010	22/08/2010			23/08/2010	24/08/2010
864.78	22/08/2010			23/08/2010	24/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
690518115373 7/10P	22/08/2010	RAZALI BIN MUHAMAD		V0008738	T0611345
22/08/2010	22/08/2010			23/08/2010	24/08/2010
545.00	22/08/2010			23/08/2010	24/08/2010
700730115123 7/10L	22/08/2010	KARIM BIN MOHAMED		V0008765	T0611372
22/08/2010	22/08/2010			23/08/2010	24/08/2010
987.30	22/08/2010			23/08/2010	24/08/2010
700730115123 7/10P	22/08/2010	KARIM BIN MOHAMED		V0008766	T0611373
22/08/2010	22/08/2010			23/08/2010	24/08/2010
363.20	22/08/2010			23/08/2010	24/08/2010
631010115699 7/10L	22/08/2010	SYED OMAR BIN SYED AHMAD		V0008712	T0611314
22/08/2010	22/08/2010			22/08/2010	24/08/2010
452.82	22/08/2010			23/08/2010	24/08/2010
650211115073 7/10L	22/08/2010	RUSLAN BIN MD. YUSUF		V0008758	T0611365
22/08/2010	22/08/2010			23/08/2010	24/08/2010
987.30	22/08/2010			23/08/2010	24/08/2010
650211115073 7/10P	22/08/2010	RUSLAN BIN MD. YUSUF		V0008759	T0611366
22/08/2010	22/08/2010			23/08/2010	24/08/2010
425.00	22/08/2010			23/08/2010	24/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
660106115265 7/10P	22/08/2010	ISMAIL BIN MOHD		V0008760	T0611367
22/08/2010	22/08/2010			23/08/2010	24/08/2010
607.50	22/08/2010			23/08/2010	24/08/2010
660331115181 7/10L	22/08/2010	ABU BAKAR BIN ABDULLAH		V0008742	T0611349
22/08/2010	22/08/2010			23/08/2010	24/08/2010
162.16	22/08/2010			23/08/2010	24/08/2010
660331115181 7/10M	22/08/2010	ABU BAKAR BIN ABDULLAH		V0008741	T0611348
22/08/2010	22/08/2010			23/08/2010	24/08/2010
120.00	22/08/2010			23/08/2010	24/08/2010
610420115292 7/10L	22/08/2010	NORZIAH BINTI AHMAD		V0008713	T0611315
22/08/2010	22/08/2010			22/08/2010	24/08/2010
594.30	22/08/2010			23/08/2010	24/08/2010
610503115343 7/10L	22/08/2010	MAZLAN BIN TAIB		V0008740	T0611347
22/08/2010	22/08/2010			23/08/2010	24/08/2010
864.78	22/08/2010			23/08/2010	24/08/2010
610503115343 7/10P	22/08/2010	MAZLAN BIN TAIB		V0008750	T0611357
22/08/2010	22/08/2010			23/08/2010	24/08/2010
412.20	22/08/2010			23/08/2010	24/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

620515115382 7/10L	22/08/2010	RAMLAH BINTI ISMAIL		V0008710	T0611312
22/08/2010	22/08/2010			22/08/2010	24/08/2010
499.39	22/08/2010			23/08/2010	24/08/2010
630101115699 7/10P	22/08/2010	YM. SYED OMAR BIN SYED AHMAD		V0008711	T0611313
22/08/2010	22/08/2010			22/08/2010	24/08/2010
160.40	22/08/2010			23/08/2010	24/08/2010
590507115337 7/10P	22/08/2010	ABD RAHMAN BIN MUDA		V0008718	T0611320
22/08/2010	22/08/2010			22/08/2010	24/08/2010
100.00	22/08/2010			23/08/2010	24/08/2010
540525115343 7/10L	22/08/2010	NIK MUHAMMAD BIN JUSOH		V0008752	T0611359
22/08/2010	22/08/2010			23/08/2010	24/08/2010
823.94	22/08/2010			23/08/2010	24/08/2010
540525115343 7/10P	22/08/2010	NIK MUHAMMAD BIN JUSOH		V0008753	T0611360
22/08/2010	22/08/2010			23/08/2010	24/08/2010
332.50	22/08/2010			23/08/2010	24/08/2010
540809115249 7/10L	22/08/2010	AZIZ BIN UDIN		V0008747	T0611354
22/08/2010	22/08/2010			23/08/2010	24/08/2010
1,140.31	22/08/2010			23/08/2010	24/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
540809115249 7/10P	22/08/2010	AZIZ BIN UDIN		V0008748	T0611355
22/08/2010	22/08/2010			23/08/2010	24/08/2010
265.00	22/08/2010			23/08/2010	24/08/2010
0886	30/08/2010	ZULKIFLI BIN MOHAMAD		V0009176	T0615900
22/08/2010	30/08/2010			30/08/2010	02/09/2010
1,500.00	30/08/2010			30/08/2010	02/09/2010
2111	22/08/2010	ABD RAHIM BIN MOHD	L100020000254	V0008822	T0612969
22/08/2010	22/08/2010		15/08/2010	23/08/2010	26/08/2010
500.00	22/08/2010			25/08/2010	26/08/2010
SK PAYOH 1	22/08/2010	MOHD ROSLAN BIN ABDUL RAZAK		V0008830	T0612978
22/08/2010	22/08/2010			24/08/2010	26/08/2010
200.00	22/08/2010			24/08/2010	26/08/2010
SK PAYOH 1	22/08/2010	MOHD KHAIRIL BIN DAUD		V0008830	T0612979
22/08/2010	22/08/2010			24/08/2010	26/08/2010
180.00	22/08/2010			24/08/2010	26/08/2010
SK PAYOH 1	22/08/2010	SANISAH BT ISMAIL		V0008830	T0612980
22/08/2010	22/08/2010			24/08/2010	26/08/2010
1,440.00	22/08/2010			24/08/2010	26/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PAYOH 1	22/08/2010	WAN HAMIDAH BINTI WAN JUSOH @ WAN NOR		V0008830	T0612981
22/08/2010	22/08/2010			24/08/2010	26/08/2010
1,440.00	22/08/2010			24/08/2010	26/08/2010
SK PADANG KUBU 1	22/08/2010	SITI ZALAHA BINTI ABDULLAH		V0008833	T0612991
22/08/2010	22/08/2010			24/08/2010	26/08/2010
225.00	22/08/2010			24/08/2010	26/08/2010
SK PADANG KUBU 1	22/08/2010	SAPIAH BINTI AHMAD		V0008833	T0613000
22/08/2010	22/08/2010			24/08/2010	26/08/2010
640.00	22/08/2010			24/08/2010	26/08/2010
SK PADANG KUBU 1	22/08/2010	MARZUKI BIN MOKHTAR		V0008833	T0612992
22/08/2010	22/08/2010			24/08/2010	26/08/2010
189.00	22/08/2010			24/08/2010	26/08/2010
SK PADANG KUBU 1	22/08/2010	WAN MOHD SABRI BIN WAN HASAN		V0008833	T0612993
22/08/2010	22/08/2010			24/08/2010	26/08/2010
414.00	22/08/2010			24/08/2010	26/08/2010
SK PADANG KUBU 1	22/08/2010	AMARONI BINTI MUHAMMAD YUSUF		V0008833	T0612994
22/08/2010	22/08/2010			24/08/2010	26/08/2010
849.00	22/08/2010			24/08/2010	26/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK PADANG KUBU 1	22/08/2010	RAFIDAH BINTI SETAPA		V0008833	T0612995
22/08/2010	22/08/2010			24/08/2010	26/08/2010
225.00	22/08/2010			24/08/2010	26/08/2010
SK PADANG KUBU 1	22/08/2010	IDAYU BINTI ABDUL ALIAS BAKAR		V0008833	T0612996
22/08/2010	22/08/2010			24/08/2010	26/08/2010
189.00	22/08/2010			24/08/2010	26/08/2010
SK PADANG KUBU 1	22/08/2010	PAUZI BIN ALUWI		V0008833	T0612997
22/08/2010	22/08/2010			24/08/2010	26/08/2010
225.00	22/08/2010			24/08/2010	26/08/2010
SK PADANG KUBU 1	22/08/2010	RUZILA BINTI ABDULLAH		V0008833	T0612998
22/08/2010	22/08/2010			24/08/2010	26/08/2010
660.00	22/08/2010			24/08/2010	26/08/2010
SK PADANG KUBU 1	22/08/2010	MONALISA BINTI ABD WAHAB		V0008833	T0612999
22/08/2010	22/08/2010			24/08/2010	26/08/2010
720.00	22/08/2010			24/08/2010	26/08/2010
SK KG CHABANG 1	22/08/2010	SELINA BINTI SHAFIE		V0008832	T0612982
22/08/2010	22/08/2010			24/08/2010	26/08/2010
285.20	22/08/2010			24/08/2010	26/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KG CHABANG 1	22/08/2010	OMAR BIN BUSU		V0008832	T0612983
22/08/2010	22/08/2010			24/08/2010	26/08/2010
49.60	22/08/2010			24/08/2010	26/08/2010
SK KG CHABANG 1	22/08/2010	ROSNAH BINTI IBRAHIM		V0008832	T0612984
22/08/2010	22/08/2010			24/08/2010	26/08/2010
248.00	22/08/2010			24/08/2010	26/08/2010
SK KG CHABANG 1	22/08/2010	MASLINDA HANI BINTI ZAINAL ABIDIN		V0008832	T0612985
22/08/2010	22/08/2010			24/08/2010	26/08/2010
148.80	22/08/2010			24/08/2010	26/08/2010
SK KG CHABANG 1	22/08/2010	JUNINAH BINTI SAHARI		V0008832	T0612986
22/08/2010	22/08/2010			24/08/2010	26/08/2010
136.40	22/08/2010			24/08/2010	26/08/2010
SK KG CHABANG 1	22/08/2010	NOR AINI BINTI AB RAHMAN		V0008832	T0612987
22/08/2010	22/08/2010			24/08/2010	26/08/2010
198.40	22/08/2010			24/08/2010	26/08/2010
SK KG CHABANG 1	22/08/2010	AB. RAZAK BIN YUSOFF		V0008832	T0612988
22/08/2010	22/08/2010			24/08/2010	26/08/2010
49.60	22/08/2010			24/08/2010	26/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KG CHABANG 1	22/08/2010	KHALSOM BINTI ABU SAHID		V0008832	T0612989
22/08/2010	22/08/2010			24/08/2010	26/08/2010
1,440.00	22/08/2010			24/08/2010	26/08/2010
SK KG CHABANG 1	22/08/2010	ZALIPAH BINTI HAJI SIRAJ		V0008832	T0612990
22/08/2010	22/08/2010			24/08/2010	26/08/2010
1,440.00	22/08/2010			24/08/2010	26/08/2010
SK KUALA JENGAL 1	22/08/2010	SURINA BINTI YUB		V0008836	T0613013
22/08/2010	22/08/2010			24/08/2010	26/08/2010
220.00	22/08/2010			24/08/2010	26/08/2010
SK KUALA JENGAL 1	22/08/2010	AMELIANA BINTI ZAINAL @ NGAH		V0008836	T0613014
22/08/2010	22/08/2010			24/08/2010	26/08/2010
220.00	22/08/2010			24/08/2010	26/08/2010
SK KUALA JENGAL 1	22/08/2010	KAMAL BIN MUSTAFA		V0008836	T0613015
22/08/2010	22/08/2010			24/08/2010	26/08/2010
240.00	22/08/2010			24/08/2010	26/08/2010
SK KUALA JENGAL 1	22/08/2010	MOHD NOR AZIZI BIN KAMARUDIN		V0008836	T0613016
22/08/2010	22/08/2010			24/08/2010	26/08/2010
220.00	22/08/2010			24/08/2010	26/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KERTEH 1	22/08/2010	NORAZIMAH BINTI DOLLAH		V0008846	T0613086
22/08/2010	22/08/2010			24/08/2010	26/08/2010
400.00	22/08/2010			24/08/2010	26/08/2010
SK KERTEH 1	22/08/2010	NORRAJIMAH BINTI SEMAN @ OTHMAN		V0008846	T0613095
22/08/2010	22/08/2010			24/08/2010	26/08/2010
1,280.00	22/08/2010			24/08/2010	26/08/2010
SK KERTEH 1	22/08/2010	SOHA BIN MUSTAFFA		V0008846	T0613087
22/08/2010	22/08/2010			24/08/2010	26/08/2010
400.00	22/08/2010			24/08/2010	26/08/2010
SK KERTEH 1	22/08/2010	MARINI HANAN BINTI HASSAN		V0008846	T0613088
22/08/2010	22/08/2010			24/08/2010	26/08/2010
400.00	22/08/2010			24/08/2010	26/08/2010
SK KERTEH 1	22/08/2010	ZAKARIA BIN OTHMAN		V0008846	T0613089
22/08/2010	22/08/2010			24/08/2010	26/08/2010
400.00	22/08/2010			24/08/2010	26/08/2010
SK KERTEH 1	22/08/2010	KHAIRUDDIN BIN ISMAIL		V0008846	T0613090
22/08/2010	22/08/2010			24/08/2010	26/08/2010
400.00	22/08/2010			24/08/2010	26/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KERTEH 1	22/08/2010	HUSAIN BIN AB RAHMAN		V0008846	T0613091
22/08/2010	22/08/2010			24/08/2010	26/08/2010
400.00	22/08/2010			24/08/2010	26/08/2010
SK KERTEH 1	22/08/2010	SALHI BIN MOHAMED		V0008846	T0613092
22/08/2010	22/08/2010			24/08/2010	26/08/2010
400.00	22/08/2010			24/08/2010	26/08/2010
SK KERTEH 1	22/08/2010	NORIZA BINTI SARIMAN		V0008846	T0613093
22/08/2010	22/08/2010			24/08/2010	26/08/2010
400.00	22/08/2010			24/08/2010	26/08/2010
SK KERTEH 1	22/08/2010	ROSHAYATI BINTI YUSOF		V0008846	T0613094
22/08/2010	22/08/2010			24/08/2010	26/08/2010
1,280.00	22/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU	22/08/2010	RUSLAN BIN MUDA		V0008845	T0613076
22/08/2010	22/08/2010			24/08/2010	26/08/2010
30.00	22/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU	22/08/2010	ROZITA BINTI ABDUL RAZAK		V0008845	T0613085
22/08/2010	22/08/2010			24/08/2010	26/08/2010
40.00	22/08/2010			24/08/2010	26/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK CHENEH BARU	22/08/2010	JALIMIE BINTI ABDUL JALIL		V0008845	T0613077
22/08/2010	22/08/2010			24/08/2010	26/08/2010
30.00	22/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU	22/08/2010	KARIMAH BINTI ISMAIL		V0008845	T0613078
22/08/2010	22/08/2010			24/08/2010	26/08/2010
40.00	22/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU	22/08/2010	MOHD FAZLI BIN WAHAB		V0008845	T0613079
22/08/2010	22/08/2010			24/08/2010	26/08/2010
40.00	22/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU	22/08/2010	MOHD NAZIN BIN ISMAIL		V0008845	T0613080
22/08/2010	22/08/2010			24/08/2010	26/08/2010
30.00	22/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU	22/08/2010	SALINA BINTI ABD AZIZ		V0008845	T0613081
22/08/2010	22/08/2010			24/08/2010	26/08/2010
70.00	22/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU	22/08/2010	MOHD NORHISHAM BIN ZAKARIA		V0008845	T0613082
22/08/2010	22/08/2010			24/08/2010	26/08/2010
30.00	22/08/2010			24/08/2010	26/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK CHENEH BARU	22/08/2010	NIK AZMAN BIN NIK NOR		V0008845	T0613083
22/08/2010	22/08/2010			24/08/2010	26/08/2010
30.00	22/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU	22/08/2010	ROHIMAH BINTI AHMAD		V0008845	T0613084
22/08/2010	22/08/2010			24/08/2010	26/08/2010
60.00	22/08/2010			24/08/2010	26/08/2010
E/PINDAH MD SHAHRIL	28/08/2010	MOHD SHAHRIL BIN SHAMSUDDIN		V0009041	T0613639
22/08/2010	28/08/2010			29/08/2010	29/08/2010
1,042.00	28/08/2010			29/08/2010	29/08/2010
890502115519 7/10L	22/08/2010	ENGKU MOHD ASRULNIZAM BIN ENGKU ABDUL AZIZ		V0008767	T0611374
22/08/2010	22/08/2010			23/08/2010	24/08/2010
332.57	22/08/2010			23/08/2010	24/08/2010
890502115519 7/10P	22/08/2010	ENGKU MOHD ASRULNIZAM BIN ENGKU ABDUL AZIZ		V0008768	T0611375
22/08/2010	22/08/2010			23/08/2010	24/08/2010
17.50	22/08/2010			23/08/2010	24/08/2010
BBLK MUZAFAR 8/10	24/08/2010	MUZAFAR BIN MAMAT		V0008964	T0613636
22/08/2010	24/08/2010			25/08/2010	29/08/2010
230.50	24/08/2010			25/08/2010	29/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830719035419 7/10L	22/08/2010	MOHD FADHIL BIN HASSAN		V0008745	T0611352
22/08/2010	22/08/2010			23/08/2010	24/08/2010
823.94	22/08/2010			23/08/2010	24/08/2010
830719035419 7/10P	22/08/2010	MOHD FADHIL BIN HASSAN		V0008746	T0611353
22/08/2010	22/08/2010			23/08/2010	24/08/2010
605.50	22/08/2010			23/08/2010	24/08/2010
830807115187 7/10P	22/08/2010	MUHAMMAD HAZLI BIN MUSTAFFA		V0008722	T0611324
22/08/2010	22/08/2010			22/08/2010	24/08/2010
147.50	22/08/2010			23/08/2010	24/08/2010
840124115099 7/10P	22/08/2010	MOHD HAIRI BIN AZIZ		V0008721	T0611323
22/08/2010	22/08/2010			22/08/2010	24/08/2010
165.00	22/08/2010			23/08/2010	24/08/2010
840829115259 7/10L	22/08/2010	MOHD FAUZI BIN ABD WAHAB		V0008749	T0611356
22/08/2010	22/08/2010			23/08/2010	24/08/2010
783.10	22/08/2010			23/08/2010	24/08/2010
840829115259 7/10P	22/08/2010	MOHD FAUZI BIN ABD WAHAB		V0008751	T0611358
22/08/2010	22/08/2010			23/08/2010	24/08/2010
1,257.50	22/08/2010			23/08/2010	24/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780902115131 7/10P	22/08/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0008853	T0613097
22/08/2010	22/08/2010			24/08/2010	26/08/2010
1,120.00	22/08/2010			24/08/2010	26/08/2010
780925115273 7/10P	22/08/2010	MOHAMMED AIDIL BIN AWANG		V0008717	T0611319
22/08/2010	22/08/2010			22/08/2010	24/08/2010
117.50	22/08/2010			23/08/2010	24/08/2010
790110115618 7/10P	22/08/2010	AIDA BT ABD RAHMAN		V0008719	T0611321
22/08/2010	22/08/2010			22/08/2010	24/08/2010
20.00	22/08/2010			23/08/2010	24/08/2010
801005115238 7/10P	22/08/2010	SURIATI BINTI ALI		V0008720	T0611322
22/08/2010	22/08/2010			22/08/2010	24/08/2010
20.00	22/08/2010			23/08/2010	24/08/2010
710516115041 6/10L	22/08/2010	MUHAMAD ZIN BIN HARUN		V0008761	T0611368
22/08/2010	22/08/2010			23/08/2010	24/08/2010
478.21	22/08/2010			23/08/2010	24/08/2010
710516115041 6/10P	22/08/2010	MUHAMAD ZIN BIN HARUN		V0008762	T0611369
22/08/2010	22/08/2010			23/08/2010	24/08/2010
212.50	22/08/2010			23/08/2010	24/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
710516115041 7/10L 22/08/2010 616.87	22/08/2010 22/08/2010 22/08/2010	MUHAMAD ZIN BIN HARUN		V0008763 23/08/2010 23/08/2010	T0611370 24/08/2010 24/08/2010
SMK PAKA 5 22/08/2010 40.00	22/08/2010 22/08/2010 22/08/2010	MOHD MAULANA BIN TAWANG		V0008770 23/08/2010 23/08/2010	T0611384 24/08/2010 24/08/2010
SMK PAKA 5 22/08/2010 20.00	22/08/2010 22/08/2010 22/08/2010	SUHAILA BINTI MOHD MOKHTAR		V0008770 23/08/2010 23/08/2010	T0611393 24/08/2010 24/08/2010
SMK PAKA 5 22/08/2010 40.00	22/08/2010 22/08/2010 22/08/2010	ROSIDAH BINTI SALLEH		V0008770 23/08/2010 23/08/2010	T0611385 24/08/2010 24/08/2010
SMK PAKA 5 22/08/2010 40.00	22/08/2010 22/08/2010 22/08/2010	SITI RIZAT BINTI SULAIMAN		V0008770 23/08/2010 23/08/2010	T0611386 24/08/2010 24/08/2010
SMK PAKA 5 22/08/2010 40.00	22/08/2010 22/08/2010 22/08/2010	SUZANA BINTI NGAH @ SALIM		V0008770 23/08/2010 23/08/2010	T0611387 24/08/2010 24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK PAKA 5	22/08/2010	RASNIZA BINTI ZAID @ ZAHID		V0008770	T0611388
22/08/2010	22/08/2010			23/08/2010	24/08/2010
20.00	22/08/2010			23/08/2010	24/08/2010
SMK PAKA 5	22/08/2010	NORSHAHIDA BINTI ABDULLAH		V0008770	T0611389
22/08/2010	22/08/2010			23/08/2010	24/08/2010
40.00	22/08/2010			23/08/2010	24/08/2010
SMK PAKA 5	22/08/2010	JULIANA BINTI GHAZALI		V0008770	T0611390
22/08/2010	22/08/2010			23/08/2010	24/08/2010
40.00	22/08/2010			23/08/2010	24/08/2010
SMK PAKA 5	22/08/2010	NOORADZIAH BINTI MOHAMAD		V0008770	T0611391
22/08/2010	22/08/2010			23/08/2010	24/08/2010
40.00	22/08/2010			23/08/2010	24/08/2010
SMK PAKA 5	22/08/2010	HANIZA BINTI OMAR		V0008770	T0611392
22/08/2010	22/08/2010			23/08/2010	24/08/2010
20.00	22/08/2010			23/08/2010	24/08/2010
SMK PAKA 6	22/08/2010	ALEZA BINTI SAID		V0008769	T0611376
22/08/2010	22/08/2010			23/08/2010	24/08/2010
40.00	22/08/2010			23/08/2010	24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK PAKA 6	22/08/2010	NORHAYATI BT ABDUL MANAF		V0008769	T0611377
22/08/2010	22/08/2010			23/08/2010	24/08/2010
20.00	22/08/2010			23/08/2010	24/08/2010
SMK PAKA 6	22/08/2010	RUSIDAH BINTI MUSTAPHY		V0008769	T0611378
22/08/2010	22/08/2010			23/08/2010	24/08/2010
20.00	22/08/2010			23/08/2010	24/08/2010
SMK PAKA 6	22/08/2010	KAMAL MIZAN BIN ISMAIL @ ABDULLAH		V0008769	T0611379
22/08/2010	22/08/2010			23/08/2010	24/08/2010
20.00	22/08/2010			23/08/2010	24/08/2010
SMK PAKA 6	22/08/2010	NORIZAN BINTI AB WAHAB		V0008769	T0611380
22/08/2010	22/08/2010			23/08/2010	24/08/2010
20.00	22/08/2010			23/08/2010	24/08/2010
SMK PAKA 6	22/08/2010	MARIANA BINTI AB.GHANI		V0008769	T0611381
22/08/2010	22/08/2010			23/08/2010	24/08/2010
20.00	22/08/2010			23/08/2010	24/08/2010
SMK PAKA 6	22/08/2010	ROSHALIDA BINTI MOHAMAD		V0008769	T0611382
22/08/2010	22/08/2010			23/08/2010	24/08/2010
20.00	22/08/2010			23/08/2010	24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PAKA 6	22/08/2010	TENGGU MALIM BUSU BIN TENGGU NGAH		V0008769	T0611383
22/08/2010	22/08/2010			23/08/2010	24/08/2010
40.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 2	22/08/2010	HANIPAH BINTI MUDA		V0008774	T0611416
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 2	22/08/2010	KAMILAH BINTI LONG		V0008774	T0611425
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 2	22/08/2010	NOORAINA BINTI ENDUT		V0008774	T0611417
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 2	22/08/2010	MAIZATULAZWA BINTI MOHD NOOR		V0008774	T0611418
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 2	22/08/2010	NOR AZIMAH BINTI MUHAMMAD		V0008774	T0611419
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK JERANGAU 2	22/08/2010	ROSE EMILIA MAS AYU BINTI KADIR		V0008774	T0611420
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 2	22/08/2010	FATIMAH BINTI RAMLI		V0008774	T0611421
22/08/2010	22/08/2010			23/08/2010	24/08/2010
120.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 2	22/08/2010	ROSMALINA BINTI ABD RASHID		V0008774	T0611422
22/08/2010	22/08/2010			23/08/2010	24/08/2010
120.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 2	22/08/2010	NOORAINI BINTI BABA		V0008774	T0611423
22/08/2010	22/08/2010			23/08/2010	24/08/2010
160.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 2	22/08/2010	ZANARIAH BINTI SULONG		V0008774	T0611424
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 3	22/08/2010	ROSDI BIN HUSSIN		V0008773	T0611406
22/08/2010	22/08/2010			23/08/2010	24/08/2010
160.00	22/08/2010			23/08/2010	24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK JERANGAU 3	22/08/2010	ZAINAB BINTI ALIAS		V0008773	T0611415
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 3	22/08/2010	AHMAD YUSRAN BIN YUSOF		V0008773	T0611407
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 3	22/08/2010	KAMAYIZUDDIN BIN YAZID		V0008773	T0611408
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 3	22/08/2010	YAHYA BIN JUSOH		V0008773	T0611409
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 3	22/08/2010	ZUNAIIDI BIN SALEH		V0008773	T0611410
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 3	22/08/2010	ABDUL SALAM BIN OMAR @ AWANG		V0008773	T0611411
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK JERANGAU 3	22/08/2010	D VINCENT KANNEDY A/L D DEWA		V0008773	T0611412
22/08/2010	22/08/2010			23/08/2010	24/08/2010
160.00	22/08/2010			23/08/2010	24/08/2010

SMK JERANGAU 3	22/08/2010	IBRAHIM BIN MOHD		V0008773	T0611413
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010

SMK JERANGAU 3	22/08/2010	ZAMILAH BINTI HARUN		V0008773	T0611414
22/08/2010	22/08/2010			23/08/2010	24/08/2010
160.00	22/08/2010			23/08/2010	24/08/2010

SMK JERANGAU 4	22/08/2010	MOHD AZAHAR BIN SAPEI		V0008772	T0611402
22/08/2010	22/08/2010			23/08/2010	24/08/2010
360.00	22/08/2010			23/08/2010	24/08/2010

SMK JERANGAU 4	22/08/2010	SYAKIRAH BINTI IDRIS		V0008772	T0611403
22/08/2010	22/08/2010			23/08/2010	24/08/2010
360.00	22/08/2010			23/08/2010	24/08/2010

SMK JERANGAU 4	22/08/2010	ZUNAIIDI BIN SALEH		V0008772	T0611404
22/08/2010	22/08/2010			23/08/2010	24/08/2010
360.00	22/08/2010			23/08/2010	24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK JERANGAU 4	22/08/2010	SALMAH BINTI CHE MI		V0008772	T0611405
22/08/2010	22/08/2010			23/08/2010	24/08/2010
1,440.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 5	22/08/2010	ROS IDAWATI BINTI RAMLI		V0008771	T0611394
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 5	22/08/2010	ZAWIAH BINTI MOHD NOOR		V0008771	T0611395
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 5	22/08/2010	NOORAINA BINTI ENDUT		V0008771	T0611396
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 5	22/08/2010	FARIDAH BINTI SULONG		V0008771	T0611397
22/08/2010	22/08/2010			23/08/2010	24/08/2010
80.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 5	22/08/2010	NOR AZIMAH BINTI MUHAMMAD		V0008771	T0611398
22/08/2010	22/08/2010			23/08/2010	24/08/2010
60.00	22/08/2010			23/08/2010	24/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK JERANGAU 5	22/08/2010	ROSYATIMAH BINTI AB RAHMAN		V0008771	T0611399
22/08/2010	22/08/2010			23/08/2010	24/08/2010
60.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 5	22/08/2010	HANIPAH BINTI MUDA		V0008771	T0611400
22/08/2010	22/08/2010			23/08/2010	24/08/2010
60.00	22/08/2010			23/08/2010	24/08/2010
SMK JERANGAU 5	22/08/2010	ZANARIAH BINTI SULONG		V0008771	T0611401
22/08/2010	22/08/2010			23/08/2010	24/08/2010
60.00	22/08/2010			23/08/2010	24/08/2010
SK SERI KEMAMAN 1	22/08/2010	KHAZINAH BINTI HASHIM		V0008835	T0613005
22/08/2010	22/08/2010			24/08/2010	26/08/2010
100.00	22/08/2010			24/08/2010	26/08/2010
SK SERI KEMAMAN 1	22/08/2010	HUNAIZAH BT ALIAS		V0008835	T0613006
22/08/2010	22/08/2010			24/08/2010	26/08/2010
60.00	22/08/2010			24/08/2010	26/08/2010
SK SERI KEMAMAN 1	22/08/2010	AZLEEYANTI BINTI ABDUL GHANI		V0008835	T0613007
22/08/2010	22/08/2010			24/08/2010	26/08/2010
700.00	22/08/2010			24/08/2010	26/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK SERI KEMAMAN 1 22/08/2010 570.00	22/08/2010 22/08/2010 22/08/2010	WAN NORHASHIDA BINTI WAN AHMAD		V0008835 24/08/2010 24/08/2010	T0613008 26/08/2010 26/08/2010
SK SERI KEMAMAN 1 22/08/2010 40.00	22/08/2010 22/08/2010 22/08/2010	ZALAINI BITI ISMAIL		V0008835 24/08/2010 24/08/2010	T0613009 26/08/2010 26/08/2010
SK SERI KEMAMAN 1 22/08/2010 200.00	22/08/2010 22/08/2010 22/08/2010	FAUZIAH BINTI MOHAMMAD NOR		V0008835 24/08/2010 24/08/2010	T0613010 26/08/2010 26/08/2010
SK SERI KEMAMAN 1 22/08/2010 500.00	22/08/2010 22/08/2010 22/08/2010	AMINAH BINTI EMBONG		V0008835 24/08/2010 24/08/2010	T0613011 26/08/2010 26/08/2010
SK SERI KEMAMAN 1 22/08/2010 100.00	22/08/2010 22/08/2010 22/08/2010	KHAIRUZA BINTI MOHD ZUBIR		V0008835 24/08/2010 24/08/2010	T0613012 26/08/2010 26/08/2010
SK SERI KEMAMAN 2 22/08/2010 360.00	22/08/2010 22/08/2010 22/08/2010	RUZLAIKHA BINTI ABDUL RAHMAN		V0008834 24/08/2010 24/08/2010	T0613001 26/08/2010 26/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK SERI KEMAMAN 2	22/08/2010	HAYATI BINTI ISMAIL		V0008834	T0613002
22/08/2010	22/08/2010			24/08/2010	26/08/2010
300.00	22/08/2010			24/08/2010	26/08/2010
SK SERI KEMAMAN 2	22/08/2010	TOH AI TING		V0008834	T0613003
22/08/2010	22/08/2010			24/08/2010	26/08/2010
400.00	22/08/2010			24/08/2010	26/08/2010
SK SERI KEMAMAN 2	22/08/2010	ROSNAH BINTI AHMAD		V0008834	T0613004
22/08/2010	22/08/2010			24/08/2010	26/08/2010
300.00	22/08/2010			24/08/2010	26/08/2010
SK PAYOH 1	22/08/2010	WAN AHMAD BIN WAN EMBONG		V0008830	T0612976
22/08/2010	22/08/2010			24/08/2010	26/08/2010
160.00	22/08/2010			24/08/2010	26/08/2010
SK PAYOH 1	22/08/2010	NORAZNI BINTI ALI		V0008830	T0612977
22/08/2010	22/08/2010			24/08/2010	26/08/2010
200.00	22/08/2010			24/08/2010	26/08/2010
760402115495	23/08/2010	AZHAR BIN YUSOF		V0008883	549835
23/08/2010	23/08/2010			24/08/2010	30/08/2010
1,000.00	23/08/2010			25/08/2010	30/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
680103116965 7/10L	23/08/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0008858	T0613102
23/08/2010	23/08/2010			24/08/2010	26/08/2010
171.48	23/08/2010			24/08/2010	26/08/2010
680103116965 7/10P	23/08/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0008857	T0613101
23/08/2010	23/08/2010			24/08/2010	26/08/2010
361.40	23/08/2010			24/08/2010	26/08/2010
680105116395	23/08/2010	MOHD SHUKRI BIN MUSTAPHA		V0008874	549827
23/08/2010	23/08/2010			24/08/2010	30/08/2010
150.00	23/08/2010			25/08/2010	30/08/2010
650819115477	23/08/2010	MOHD NASIR BIN OTHMAN		V0008882	549834
23/08/2010	23/08/2010			24/08/2010	30/08/2010
1,000.00	23/08/2010			25/08/2010	30/08/2010
651006115378 7/10L	23/08/2010	RUSNANI BINTI MUDA		V0008859	T0613103
23/08/2010	23/08/2010			24/08/2010	26/08/2010
96.66	23/08/2010			24/08/2010	26/08/2010
651006115378 7/10P	23/08/2010	RUSNANI BINTI MUDA		V0008860	T0613104
23/08/2010	23/08/2010			24/08/2010	26/08/2010
30.60	23/08/2010			24/08/2010	26/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
600507115018	23/08/2010	PANG CHAI HOON		V0008892	549844
23/08/2010	23/08/2010			24/08/2010	30/08/2010
350.00	23/08/2010			25/08/2010	30/08/2010
600907035420	23/08/2010	CHE SIAH BINTI CHE DERAMAN		V0008888	549840
23/08/2010	23/08/2010			24/08/2010	30/08/2010
1,000.00	23/08/2010			25/08/2010	30/08/2010
611229115184	23/08/2010	NORLIATI BINTI SARAS		V0008895	549847
23/08/2010	23/08/2010			24/08/2010	30/08/2010
1,000.00	23/08/2010			25/08/2010	30/08/2010
550527105973	23/08/2010	MAHMOOD CHEN BIN ABDULLAH		V0008916	549866
23/08/2010	23/08/2010			24/08/2010	30/08/2010
100.00	23/08/2010			25/08/2010	30/08/2010
550608115348	23/08/2010	MAIMUM BINTI MOHD		V0008881	549833
23/08/2010	23/08/2010			24/08/2010	30/08/2010
500.00	23/08/2010			25/08/2010	30/08/2010
560525115624 7/10L	23/08/2010	RAMLAH BINTI JUSOH		V0008855	T0613099
23/08/2010	23/08/2010			24/08/2010	26/08/2010
248.91	23/08/2010			24/08/2010	26/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
560525115624 7/10P	23/08/2010	RAMLAH BINTI JUSOH		V0008856	T0613100
23/08/2010	23/08/2010			24/08/2010	26/08/2010
185.00	23/08/2010			24/08/2010	26/08/2010
560610115012	23/08/2010	HALIPAH BINTI CHIK		V0008919	549869
23/08/2010	23/08/2010			25/08/2010	30/08/2010
1,000.00	23/08/2010			25/08/2010	30/08/2010
561220115361	23/08/2010	MOHD DIAH BIN ABDULLAH		V0008880	549832
23/08/2010	23/08/2010			24/08/2010	30/08/2010
1,000.00	23/08/2010			25/08/2010	30/08/2010
570215115353 7/10P	23/08/2010	YAB DATO SERI AHMAD BIN SAID		V0008854	T0613098
23/08/2010	23/08/2010			24/08/2010	26/08/2010
7,150.00	23/08/2010			24/08/2010	26/08/2010
580311115037	23/08/2010	SYED OMAR BIN SYED ABU BAKAR		V0008915	549865
23/08/2010	23/08/2010			24/08/2010	30/08/2010
100.00	23/08/2010			25/08/2010	30/08/2010
580613115278	23/08/2010	JALIHA BINTI SULONG		V0008906	549856
23/08/2010	23/08/2010			24/08/2010	30/08/2010
1,000.00	23/08/2010			25/08/2010	30/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

580903035321	23/08/2010	MOHAMAD BIN YASIN		V0008914	549864
23/08/2010	23/08/2010			24/08/2010	30/08/2010
100.00	23/08/2010			25/08/2010	30/08/2010
581024115047	23/08/2010	ZAKARIA BIN TAHAR		V0008902	549852
23/08/2010	23/08/2010			24/08/2010	30/08/2010
80.00	23/08/2010			25/08/2010	30/08/2010
600228045256	23/08/2010	YOU CYU HIONG		V0008876	549829
23/08/2010	23/08/2010			24/08/2010	30/08/2010
700.00	23/08/2010			25/08/2010	30/08/2010
450910115068	23/08/2010	HENG EK LEE @ SING HIT SIANG		V0008909	549859
23/08/2010	23/08/2010			24/08/2010	30/08/2010
700.00	23/08/2010			25/08/2010	30/08/2010
460227065173	23/08/2010	MOKHTAR BIN ABDULLAH		V0008910	549860
23/08/2010	23/08/2010			24/08/2010	30/08/2010
400.00	23/08/2010			25/08/2010	30/08/2010
460605115247	23/08/2010	SAAD BIN JUSOH		V0008877	549830
23/08/2010	23/08/2010			24/08/2010	30/08/2010
700.00	23/08/2010			25/08/2010	30/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

470308115063	23/08/2010	DAUD BIN ISMAIL		V0008889	549841
23/08/2010	23/08/2010			24/08/2010	30/08/2010
350.00	23/08/2010			25/08/2010	30/08/2010
500909105236	23/08/2010	LAU KIM YEN		V0008900	549850
23/08/2010	23/08/2010			24/08/2010	30/08/2010
700.00	23/08/2010			25/08/2010	30/08/2010
540602115065	23/08/2010	MOHAMAD BIN IBRAHIM		V0008918	549868
23/08/2010	23/08/2010			25/08/2010	30/08/2010
700.00	23/08/2010			25/08/2010	30/08/2010
270802115003	23/08/2010	MOHAMED BIN OTHMAN		V0008899	549649
23/08/2010	23/08/2010			24/08/2010	29/08/2010
500.00	23/08/2010			25/08/2010	29/08/2010
280808115089	23/08/2010	ALI BIN OSMAN		V0008878	549831
23/08/2010	23/08/2010			24/08/2010	30/08/2010
1,000.00	23/08/2010			25/08/2010	30/08/2010
341024115087	23/08/2010	AB RAHMAN BIN MAT AMIN		V0008887	549839
23/08/2010	23/08/2010			24/08/2010	30/08/2010
700.00	23/08/2010			25/08/2010	30/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

351213115165	23/08/2010	YUSOF BIN NGAH		V0008886	549838
23/08/2010	23/08/2010			24/08/2010	30/08/2010
700.00	23/08/2010			25/08/2010	30/08/2010
360409115057	23/08/2010	MAMAT BIN EMBONG		V0008897	549848
23/08/2010	23/08/2010			24/08/2010	30/08/2010
500.00	23/08/2010			25/08/2010	30/08/2010
380817115193	23/08/2010	ABDUL GHANI BIN EMBONG		V0008898	549849
23/08/2010	23/08/2010			24/08/2010	30/08/2010
700.00	23/08/2010			25/08/2010	30/08/2010
390620115084	23/08/2010	SEMEK BINTI MAMAT		V0008903	549853
23/08/2010	23/08/2010			24/08/2010	30/08/2010
600.00	23/08/2010			25/08/2010	30/08/2010
400214115042	23/08/2010	LOO BENG CHUANG		V0008890	549842
23/08/2010	23/08/2010			24/08/2010	30/08/2010
700.00	23/08/2010			25/08/2010	30/08/2010
410725115035	23/08/2010	ISHAK BIN SU		V0008893	549845
23/08/2010	23/08/2010			24/08/2010	30/08/2010
800.00	23/08/2010			25/08/2010	30/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
4185	28/08/2010	AZIZ BIN AWANG	M265989	V0009071	T0615348
23/08/2010	28/08/2010		01/08/2010	29/08/2010	02/09/2010
700.00	28/08/2010			30/08/2010	02/09/2010
440306115054	23/08/2010	HAMIDAH BINTI ABDULLAH		V0008901	549851
23/08/2010	23/08/2010			24/08/2010	30/08/2010
420.00	23/08/2010			25/08/2010	30/08/2010
PDHT	23/08/2010	PEGAWAI DAERAH HULU TERENGGANU		V0008885	549837
23/08/2010	23/08/2010			24/08/2010	30/08/2010
33,000.00	23/08/2010			25/08/2010	30/08/2010
PDHT	23/08/2010	PEGAWAI DAERAH HULU TERENGGANU		V0008884	549836
23/08/2010	23/08/2010			24/08/2010	30/08/2010
33,000.00	23/08/2010			25/08/2010	30/08/2010
PPD BESUT SPM	23/08/2010	ZALEHA BINTI ILIAS		V0008944	T0613948
23/08/2010	23/08/2010			25/08/2010	30/08/2010
150.00	23/08/2010			25/08/2010	30/08/2010
PPD BESUT SPM	23/08/2010	CHE HASLAN BIN CHE MAT @ HUSSIAN		V0008944	T0613949
23/08/2010	23/08/2010			25/08/2010	30/08/2010
90.00	23/08/2010			25/08/2010	30/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD BESUT SPM	23/08/2010	MAZNAH BINTI ALI		V0008944	T0613950
23/08/2010	23/08/2010			25/08/2010	30/08/2010
90.00	23/08/2010			25/08/2010	30/08/2010

PPD BESUT SPM	23/08/2010	SHAI DATUL AZMANIZAM BINTI MUHAMMAD		V0008944	T0613951
23/08/2010	23/08/2010			25/08/2010	30/08/2010
90.00	23/08/2010			25/08/2010	30/08/2010

PPD BESUT SPM	23/08/2010	CHE HASIPAH BINTI CHE DAUD		V0008944	T0613952
23/08/2010	23/08/2010			25/08/2010	30/08/2010
80.00	23/08/2010			25/08/2010	30/08/2010

PPD BESUT SPM	23/08/2010	HANIZA BINTI HAMZAH		V0008944	T0613953
23/08/2010	23/08/2010			25/08/2010	30/08/2010
90.00	23/08/2010			25/08/2010	30/08/2010

PPD BESUT SPM	23/08/2010	NOORFILIWATI BINTI BONYAMIN		V0008944	T0613954
23/08/2010	23/08/2010			25/08/2010	30/08/2010
180.00	23/08/2010			25/08/2010	30/08/2010

PPD BESUT SPM	23/08/2010	NORLIZA BINTI MUHAMMAD HAMAT		V0008944	T0613955
23/08/2010	23/08/2010			25/08/2010	30/08/2010
180.00	23/08/2010			25/08/2010	30/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT TING 1 23/08/2010 440.00	23/08/2010 23/08/2010 23/08/2010	AMRAN BIN IBRAHIM		V0008938 25/08/2010 25/08/2010	T0613594 29/08/2010 29/08/2010
PPD BESUT TING 1 23/08/2010 440.00	23/08/2010 23/08/2010 23/08/2010	NOR AIDA BINTI ARIFIN		V0008938 25/08/2010 25/08/2010	T0613595 29/08/2010 29/08/2010
PPD BESUT TING 1 23/08/2010 150.00	23/08/2010 23/08/2010 23/08/2010	SITI SHARIFAH BINTI IBRAHIM		V0008938 25/08/2010 25/08/2010	T0613596 29/08/2010 29/08/2010
PPD BESUT TING 1 23/08/2010 150.00	23/08/2010 23/08/2010 23/08/2010	WAN NORLAILA BINTI AHMAD		V0008938 25/08/2010 25/08/2010	T0613597 29/08/2010 29/08/2010
PPD BESUT 09 23/08/2010 90.00	23/08/2010 23/08/2010 23/08/2010	NOOR AZIAM BIN MUHAMAD		V0008941 25/08/2010 25/08/2010	T0613607 29/08/2010 29/08/2010
PPD BESUT 09 23/08/2010 90.00	23/08/2010 23/08/2010 23/08/2010	SITI AMINAH BINTI AG AHMAD		V0008941 25/08/2010 25/08/2010	T0613616 29/08/2010 29/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT 09	23/08/2010	RAZAK BIN ABD.RAHMAN		V0008941	T0613608
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT 09	23/08/2010	AZMAN BIN IBRAHIM		V0008941	T0613609
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT 09	23/08/2010	NUR AZURA BINTI MAKMOR		V0008941	T0613610
23/08/2010	23/08/2010			25/08/2010	29/08/2010
90.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT 09	23/08/2010	SITI FATIMAH BINTI ISMAIL		V0008941	T0613611
23/08/2010	23/08/2010			25/08/2010	29/08/2010
90.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT 09	23/08/2010	SHAFII BIN YAACOB		V0008941	T0613612
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT 09	23/08/2010	SAMSUDIN BIN KARNAIN		V0008941	T0613613
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT 09	23/08/2010	TAKSIAH BINTI YAAKOB		V0008941	T0613614
23/08/2010	23/08/2010			25/08/2010	29/08/2010
90.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT 09	23/08/2010	ZUBAIDAH BINTI SAMAT		V0008941	T0613615
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT 2009	23/08/2010	ASMAWI BIN RAMLI		V0008937	T0613590
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT 2009	23/08/2010	MOHD HANAFIAH BIN MUSTAFA		V0008937	T0613591
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT 2009	23/08/2010	NOR AZMAN BIN IBRAHIM		V0008937	T0613592
23/08/2010	23/08/2010			25/08/2010	29/08/2010
360.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT 2009	23/08/2010	MOHD SYAHRIZAN BIN IBRAHIM		V0008937	T0613593
23/08/2010	23/08/2010			25/08/2010	29/08/2010
360.00	23/08/2010			25/08/2010	29/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PEMBEKAL	23/08/2010	ME TECHNOLOGY & TRADING		V0008917	549867
23/08/2010	23/08/2010			24/08/2010	30/08/2010
29,600.00	23/08/2010			25/08/2010	30/08/2010
PPD BESUT (08-09)	23/08/2010	NOR PAIZAH HASSAN		V0008943	T0613939
23/08/2010	23/08/2010			25/08/2010	30/08/2010
90.00	23/08/2010			25/08/2010	30/08/2010
PPD BESUT (08-09)	23/08/2010	MARZUKI BIN ABDULLAH		V0008943	T0613940
23/08/2010	23/08/2010			25/08/2010	30/08/2010
50.00	23/08/2010			25/08/2010	30/08/2010
PPD BESUT (08-09)	23/08/2010	MUHAMAD SALIMI BIN MUHAMAD NASIR		V0008943	T0613941
23/08/2010	23/08/2010			25/08/2010	30/08/2010
40.00	23/08/2010			25/08/2010	30/08/2010
PPD BESUT (08-09)	23/08/2010	MOHD AZAMI BIN ABD GHANI		V0008943	T0613942
23/08/2010	23/08/2010			25/08/2010	30/08/2010
40.00	23/08/2010			25/08/2010	30/08/2010
PPD BESUT (08-09)	23/08/2010	PUAN NAJIBAH BINTI MAMAT		V0008943	T0613943
23/08/2010	23/08/2010			25/08/2010	30/08/2010
180.00	23/08/2010			25/08/2010	30/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT (08-09)	23/08/2010	SITI RUZAINI BT MD LAZIM		V0008943	T0613944
23/08/2010	23/08/2010			25/08/2010	30/08/2010
90.00	23/08/2010			25/08/2010	30/08/2010
PPD BESUT (08-09)	23/08/2010	MOHD RAMLAN BIN MURUDIN		V0008943	T0613945
23/08/2010	23/08/2010			25/08/2010	30/08/2010
90.00	23/08/2010			25/08/2010	30/08/2010
PPD BESUT (08-09)	23/08/2010	PUAN AZIMAH BINTI ABDULLAH		V0008943	T0613946
23/08/2010	23/08/2010			25/08/2010	30/08/2010
180.00	23/08/2010			25/08/2010	30/08/2010
FASI PPTT SMKTI 9	23/08/2010	ROSMIRANI BINTI S. ABDUL KADIR		V0008781	T0612514
23/08/2010	23/08/2010			23/08/2010	25/08/2010
260.00	23/08/2010			24/08/2010	25/08/2010
FASI PPTT SMKTI 9	23/08/2010	SURIANI BINTI MAT HASSAN		V0008781	T0612523
23/08/2010	23/08/2010			23/08/2010	25/08/2010
100.00	23/08/2010			24/08/2010	25/08/2010
FASI PPTT SMKTI 9	23/08/2010	MOHD SABERI BIN MUSTAFFA		V0008781	T0612515
23/08/2010	23/08/2010			23/08/2010	25/08/2010
40.00	23/08/2010			24/08/2010	25/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SMKTI 9	23/08/2010	CHE AZMI BIN CHE HASSAN		V0008781	T0612516
23/08/2010	23/08/2010			23/08/2010	25/08/2010
90.00	23/08/2010			24/08/2010	25/08/2010

FASI PPTT SMKTI 9	23/08/2010	MOHD FAKARU AZHAR B YUNUS		V0008781	T0612517
23/08/2010	23/08/2010			23/08/2010	25/08/2010
80.00	23/08/2010			24/08/2010	25/08/2010

FASI PPTT SMKTI 9	23/08/2010	MOHD EZANI BIN ABAS		V0008781	T0612518
23/08/2010	23/08/2010			23/08/2010	25/08/2010
170.00	23/08/2010			24/08/2010	25/08/2010

FASI PPTT SMKTI 9	23/08/2010	SUHANE BINTI SUBRUN		V0008781	T0612519
23/08/2010	23/08/2010			23/08/2010	25/08/2010
280.00	23/08/2010			24/08/2010	25/08/2010

FASI PPTT SMKTI 9	23/08/2010	SURIANI BINTI ZAKARIA		V0008781	T0612520
23/08/2010	23/08/2010			23/08/2010	25/08/2010
170.00	23/08/2010			24/08/2010	25/08/2010

FASI PPTT SMKTI 9	23/08/2010	SYED AHMAD ZAMRI BIN ENGGU EMBONG		V0008781	T0612521
23/08/2010	23/08/2010			23/08/2010	25/08/2010
290.00	23/08/2010			24/08/2010	25/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

FASI PPTT SMKTI 9	23/08/2010	RABIAH BINTI GHAZALI		V0008781	T0612522
23/08/2010	23/08/2010			23/08/2010	25/08/2010
380.00	23/08/2010			24/08/2010	25/08/2010
890817115513	23/08/2010	C WAN MUHAMAD AFIQ BIN C WAN ROSLAN		V0008907	549857
23/08/2010	23/08/2010			24/08/2010	30/08/2010
850.00	23/08/2010			25/08/2010	30/08/2010
910112115084	23/08/2010	MASTURA BINTI RAMLI		V0008920	549870
23/08/2010	23/08/2010			25/08/2010	30/08/2010
1,000.00	23/08/2010			25/08/2010	30/08/2010
910811115200	23/08/2010	YUZIE WAHIDA BINTI MANAM		V0008894	549846
23/08/2010	23/08/2010			24/08/2010	30/08/2010
100.00	23/08/2010			25/08/2010	30/08/2010
ANJ VENTURES (9)	02/09/2010	ANJ VENTURES SDN BHD		V0009226	T0617711
23/08/2010	02/09/2010			02/09/2010	05/09/2010
742,462.52	02/09/2010			02/09/2010	05/09/2010
ANJ VENTURES (9)	02/09/2010	R.A.M. ARCHITECT		V0009226	T0617712
23/08/2010	02/09/2010			02/09/2010	05/09/2010
5,077.48	02/09/2010			02/09/2010	05/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
860417115138	23/08/2010	NOOR AZIRA BINTI WAHAB		V0008908	549858
23/08/2010	23/08/2010			24/08/2010	30/08/2010
700.00	23/08/2010			25/08/2010	30/08/2010
860831065025	23/08/2010	ABDULLAH BIN ZAKARIA		V0008912	549862
23/08/2010	23/08/2010			24/08/2010	30/08/2010
1,000.00	23/08/2010			25/08/2010	30/08/2010
860919465402 6/10P	23/08/2010	SITI HAJAR BINTI ABDULLAH		V0008869	T0613113
23/08/2010	23/08/2010			24/08/2010	26/08/2010
234.20	23/08/2010			24/08/2010	26/08/2010
860919465402 7/10L	23/08/2010	SITI HAJAR BINTI ABDULLAH		V0008866	T0613110
23/08/2010	23/08/2010			24/08/2010	26/08/2010
451.70	23/08/2010			24/08/2010	26/08/2010
870117115282	23/08/2010	ROHANI BT MOHD SARIF		V0008904	549854
23/08/2010	23/08/2010			24/08/2010	30/08/2010
600.00	23/08/2010			25/08/2010	30/08/2010
840707115605	23/08/2010	MOHD SHAHRILL BIN MOHD NASIR		V0008875	549828
23/08/2010	23/08/2010			24/08/2010	30/08/2010
550.00	23/08/2010			25/08/2010	30/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
771023115405	23/08/2010	YUZ ISKANDAR BIN YUSOF		V0008913	549863
23/08/2010	23/08/2010			24/08/2010	30/08/2010
200.00	23/08/2010			25/08/2010	30/08/2010
780109115849	23/08/2010	HISHAMUDDIN BIN ISHAK		V0008905	549855
23/08/2010	23/08/2010			24/08/2010	30/08/2010
150.00	23/08/2010			25/08/2010	30/08/2010
710102115818 7/10L	23/08/2010	ROHANI BINTI ZAKARIA		V0008863	T0613107
23/08/2010	23/08/2010			24/08/2010	26/08/2010
112.77	23/08/2010			24/08/2010	26/08/2010
710102115818 7/10P	23/08/2010	ROHANI BINTI ZAKARIA		V0008865	T0613109
23/08/2010	23/08/2010			24/08/2010	26/08/2010
63.00	23/08/2010			24/08/2010	26/08/2010
710804115548	23/08/2010	AZITA BINTI ABD AZIZ		V0008911	549861
23/08/2010	23/08/2010			24/08/2010	30/08/2010
700.00	23/08/2010			25/08/2010	30/08/2010
740330115286 7/10L	23/08/2010	LATIFAH BINTI JUSOH		V0008861	T0613105
23/08/2010	23/08/2010			24/08/2010	26/08/2010
254.35	23/08/2010			24/08/2010	26/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

740330115286 7/10P	23/08/2010	LATIFAH BINTI JUSOH		V0008862	T0613106
23/08/2010	23/08/2010			24/08/2010	26/08/2010
249.80	23/08/2010			24/08/2010	26/08/2010
741221115273 7/10P	23/08/2010	SYED IDIL YUZREE BIN IDRUS @ SYED IDRUS		V0008735	T0611342
23/08/2010	23/08/2010			23/08/2010	24/08/2010
170.00	23/08/2010			23/08/2010	24/08/2010
SK SERI BANDI	23/08/2010	SHAIFUL AZLI BIN RAMBY		V0008840	T0613047
23/08/2010	23/08/2010			24/08/2010	26/08/2010
240.00	23/08/2010			24/08/2010	26/08/2010
SK SERI BANDI	23/08/2010	AZMAN BIN AHMAD		V0008840	T0613039
23/08/2010	23/08/2010			24/08/2010	26/08/2010
240.00	23/08/2010			24/08/2010	26/08/2010
SK SERI BANDI	23/08/2010	MOHAMED YOSRI BIN AHMAD		V0008840	T0613040
23/08/2010	23/08/2010			24/08/2010	26/08/2010
240.00	23/08/2010			24/08/2010	26/08/2010
SK LEMBAH JABOR	23/08/2010	HAZIMAN BIN NAWI		V0008837	T0613017
23/08/2010	23/08/2010			24/08/2010	26/08/2010
240.00	23/08/2010			24/08/2010	26/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SK LEMBAH JABOR 23/08/2010 280.00	23/08/2010 23/08/2010 23/08/2010	SITI AZHANI BINTI ABU BAKAR		V0008837 24/08/2010 24/08/2010	T0613018 26/08/2010 26/08/2010
SK LEMBAH JABOR 23/08/2010 240.00	23/08/2010 23/08/2010 23/08/2010	FAIZATUL ASHIKIN BINTI CHIK		V0008837 24/08/2010 24/08/2010	T0613019 26/08/2010 26/08/2010
SK LEMBAH JABOR 23/08/2010 240.00	23/08/2010 23/08/2010 23/08/2010	ABU BAKAR BIN MAHAMED		V0008837 24/08/2010 24/08/2010	T0613020 26/08/2010 26/08/2010
SK FELDA CERUL 23/08/2010 220.00	23/08/2010 23/08/2010 23/08/2010	ISHAK BIN IDRIS		V0008838 24/08/2010 24/08/2010	T0613023 26/08/2010 26/08/2010
SK FELDA CERUL 23/08/2010 80.00	23/08/2010 23/08/2010 23/08/2010	CHE AZIH BIN MOHD		V0008838 24/08/2010 24/08/2010	T0613024 26/08/2010 26/08/2010
SK FELDA CERUL 23/08/2010 320.00	23/08/2010 23/08/2010 23/08/2010	WAN MOHD ZUL-AZRI BIN MOHD ARSHAD		V0008838 24/08/2010 24/08/2010	T0613025 26/08/2010 26/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK FELDA CERUL	23/08/2010	SARIDAH BINTI ABD. RAZAK		V0008838	T0613026
23/08/2010	23/08/2010			24/08/2010	26/08/2010
280.00	23/08/2010			24/08/2010	26/08/2010
SK FELDA CERUL	23/08/2010	KAMARUL IZHAM BIN AHMAD RANI		V0008838	T0613027
23/08/2010	23/08/2010			24/08/2010	26/08/2010
180.00	23/08/2010			24/08/2010	26/08/2010
SK FELDA CERUL	23/08/2010	MOHD RAZAUDDIN BIN HASSAN		V0008838	T0613028
23/08/2010	23/08/2010			24/08/2010	26/08/2010
120.00	23/08/2010			24/08/2010	26/08/2010
SK FELDA CERUL	23/08/2010	RUZITA BINTI SAMAD		V0008838	T0613029
23/08/2010	23/08/2010			24/08/2010	26/08/2010
1,440.00	23/08/2010			24/08/2010	26/08/2010
SK FELDA NERAM 1	23/08/2010	ASMA LAILA BINTI ISMAIL		V0008841	T0613048
23/08/2010	23/08/2010			24/08/2010	26/08/2010
180.00	23/08/2010			24/08/2010	26/08/2010
SK FELDA NERAM 1	23/08/2010	MAZIAH BINTI FAUZI		V0008841	T0613049
23/08/2010	23/08/2010			24/08/2010	26/08/2010
180.00	23/08/2010			24/08/2010	26/08/2010

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Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK FELDA NERAM 1	23/08/2010	NOR AZMIRA BINTI ABDULLAH		V0008841	T0613050
23/08/2010	23/08/2010			24/08/2010	26/08/2010
180.00	23/08/2010			24/08/2010	26/08/2010
SK FELDA NERAM 1	23/08/2010	ROSLINA BT SABIRAN		V0008841	T0613051
23/08/2010	23/08/2010			24/08/2010	26/08/2010
180.00	23/08/2010			24/08/2010	26/08/2010
SK FELDA NERAM 1	23/08/2010	SAFINAH BINTI SIDEK		V0008841	T0613052
23/08/2010	23/08/2010			24/08/2010	26/08/2010
180.00	23/08/2010			24/08/2010	26/08/2010
SK FELDA NERAM 1	23/08/2010	SEDEK BIN CHE HASAN		V0008841	T0613053
23/08/2010	23/08/2010			24/08/2010	26/08/2010
180.00	23/08/2010			24/08/2010	26/08/2010
SK FELDA NERAM 1	23/08/2010	SERA BINTI ABDUL KHALIL		V0008841	T0613054
23/08/2010	23/08/2010			24/08/2010	26/08/2010
180.00	23/08/2010			24/08/2010	26/08/2010
SK FELDA NERAM 1	23/08/2010	SHARIFAH ZAINI BINTI TUAN CHIK		V0008841	T0613055
23/08/2010	23/08/2010			24/08/2010	26/08/2010
180.00	23/08/2010			24/08/2010	26/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK FELDA NERAM 1	23/08/2010	MAHDALINA BINTI JAMIL		V0008841	T0613056
23/08/2010	23/08/2010			24/08/2010	26/08/2010
1,440.00	23/08/2010			24/08/2010	26/08/2010
SK KG BAHARU FELDA NE	23/08/2010	DZULKIFLI BIN YAHYA		V0008839	T0613031
23/08/2010	23/08/2010			24/08/2010	26/08/2010
218.40	23/08/2010			24/08/2010	26/08/2010
SK KG BAHARU FELDA NE	23/08/2010	MOKHTAR BIN ABDULLAH		V0008839	T0613032
23/08/2010	23/08/2010			24/08/2010	26/08/2010
336.00	23/08/2010			24/08/2010	26/08/2010
SK KG BAHARU FELDA NE	23/08/2010	ABDUL RAHMAN BIN MUHAMAD		V0008839	T0613033
23/08/2010	23/08/2010			24/08/2010	26/08/2010
201.60	23/08/2010			24/08/2010	26/08/2010
SK KG BAHARU FELDA NE	23/08/2010	SITI ZUBAIDAH BINTI AB.GHANI		V0008839	T0613034
23/08/2010	23/08/2010			24/08/2010	26/08/2010
1,640.00	23/08/2010			24/08/2010	26/08/2010
SK KG BAHARU FELDA NE	23/08/2010	JUNAINAH BINTI JUSOH		V0008839	T0613035
23/08/2010	23/08/2010			24/08/2010	26/08/2010
1,240.00	23/08/2010			24/08/2010	26/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK KG BAHARU FELDA NE	23/08/2010	TUAN ROMINI BINTI TUAN YUSOF		V0008839	T0613036
23/08/2010	23/08/2010			24/08/2010	26/08/2010
240.00	23/08/2010			24/08/2010	26/08/2010

SK KG BAHARU FELDA NE	23/08/2010	MOHAMMAD AFIFI BIN MOHD NOOR		V0008839	T0613037
23/08/2010	23/08/2010			24/08/2010	26/08/2010
480.00	23/08/2010			24/08/2010	26/08/2010

SK CHENEH BARU 1	23/08/2010	MOHD LUTHFI BIN SOSI @ SAID		V0008843	T0613062
23/08/2010	23/08/2010			24/08/2010	26/08/2010
300.00	23/08/2010			24/08/2010	26/08/2010

SK CHENEH BARU 1	23/08/2010	MURAD BIN MOHD AZAD DIN		V0008843	T0613063
23/08/2010	23/08/2010			24/08/2010	26/08/2010
300.00	23/08/2010			24/08/2010	26/08/2010

SK CHENEH BARU 1	23/08/2010	ZAITUN BT MOHAMAD		V0008843	T0613064
23/08/2010	23/08/2010			24/08/2010	26/08/2010
1,580.00	23/08/2010			24/08/2010	26/08/2010

SK CHENEH BARU 1	23/08/2010	MARTINI BINTI MARIDU		V0008843	T0613065
23/08/2010	23/08/2010			24/08/2010	26/08/2010
300.00	23/08/2010			24/08/2010	26/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK CHENEH BARU 1	23/08/2010	MOHD NORHISHAM BIN ZAKARIA		V0008843	T0613066
23/08/2010	23/08/2010			24/08/2010	26/08/2010
1,280.00	23/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU 2	23/08/2010	AZIZAH BINTI MAMAT		V0008844	T0613067
23/08/2010	23/08/2010			24/08/2010	26/08/2010
70.00	23/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU 2	23/08/2010	AZIZAN BIN MD YASIN		V0008844	T0613068
23/08/2010	23/08/2010			24/08/2010	26/08/2010
110.00	23/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU 2	23/08/2010	JALIMIE BINTI ABDUL JALIL		V0008844	T0613069
23/08/2010	23/08/2010			24/08/2010	26/08/2010
70.00	23/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU 2	23/08/2010	MOHD FAZLI BIN WAHAB		V0008844	T0613070
23/08/2010	23/08/2010			24/08/2010	26/08/2010
80.00	23/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU 2	23/08/2010	NOR AZRINA BINTI ABDUL RAHMAN		V0008844	T0613071
23/08/2010	23/08/2010			24/08/2010	26/08/2010
70.00	23/08/2010			24/08/2010	26/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK CHENEH BARU 2	23/08/2010	ROSNINI BT MOHD ALI HANAFIAH		V0008844	T0613072
23/08/2010	23/08/2010			24/08/2010	26/08/2010
30.00	23/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU 2	23/08/2010	SHAIRUN MAHYUDDIN BIN IBRAHIM		V0008844	T0613073
23/08/2010	23/08/2010			24/08/2010	26/08/2010
60.00	23/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU 2	23/08/2010	SUMAIZA BINTI IDRIS		V0008844	T0613074
23/08/2010	23/08/2010			24/08/2010	26/08/2010
30.00	23/08/2010			24/08/2010	26/08/2010
SK CHENEH BARU 2	23/08/2010	ZAITUN BT MOHAMAD		V0008844	T0613075
23/08/2010	23/08/2010			24/08/2010	26/08/2010
70.00	23/08/2010			24/08/2010	26/08/2010
SK FELDA CERUL	23/08/2010	SALJOHASLINA BINTI ABDUSSALAM		V0008838	T0613021
23/08/2010	23/08/2010			24/08/2010	26/08/2010
320.00	23/08/2010			24/08/2010	26/08/2010
SK FELDA CERUL	23/08/2010	ROZITA BINTI RAZALI		V0008838	T0613030
23/08/2010	23/08/2010			24/08/2010	26/08/2010
1,440.00	23/08/2010			24/08/2010	26/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK FELDA CERUL	23/08/2010	MOHD KEYMA BIN AHMAD AZANI		V0008838	T0613022
23/08/2010	23/08/2010			24/08/2010	26/08/2010
280.00	23/08/2010			24/08/2010	26/08/2010
SK AYER PUTEH	23/08/2010	MOHD RAZALI BIN MAT HUSSIN		V0008842	T0613057
23/08/2010	23/08/2010			24/08/2010	26/08/2010
900.00	23/08/2010			24/08/2010	26/08/2010
SK AYER PUTEH	23/08/2010	NORIHA BINTI ABDUL GHANI		V0008842	T0613058
23/08/2010	23/08/2010			24/08/2010	26/08/2010
900.00	23/08/2010			24/08/2010	26/08/2010
SK AYER PUTEH	23/08/2010	CHE ENSKU RAHYU BINTI CHE ENSKU MUSA		V0008842	T0613059
23/08/2010	23/08/2010			24/08/2010	26/08/2010
900.00	23/08/2010			24/08/2010	26/08/2010
SK AYER PUTEH	23/08/2010	ZARINI BINTI ISHAK		V0008842	T0613060
23/08/2010	23/08/2010			24/08/2010	26/08/2010
720.00	23/08/2010			24/08/2010	26/08/2010
SK AYER PUTEH	23/08/2010	CHE WAN ROHAFIDA BINTI CHE WAN MUDA		V0008842	T0613061
23/08/2010	23/08/2010			24/08/2010	26/08/2010
720.00	23/08/2010			24/08/2010	26/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT(08)	23/08/2010	RAJA ISMAIL BIN RAJA KECHIK		V0008942	T0613617
23/08/2010	23/08/2010			25/08/2010	29/08/2010
160.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT(08)	23/08/2010	ZURINA BT SALLEH		V0008942	T0613626
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT(08)	23/08/2010	HAMDAN BIN HASBULLAH		V0008942	T0613618
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT(08)	23/08/2010	SURAINI BINTI AB RAHMAN		V0008942	T0613619
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT(08)	23/08/2010	ZARIMAH BT ZAKARIA		V0008942	T0613620
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT(08)	23/08/2010	NUR SALIHA BINTI ISMAIL		V0008942	T0613621
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD BESUT(08)	23/08/2010	WAN MAYUNI BT WAN ABD RAHMAN		V0008942	T0613622
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

PPD BESUT(08)	23/08/2010	YUSLIZAL BINTI MOHAMED		V0008942	T0613623
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

PPD BESUT(08)	23/08/2010	ZAKIAH BINTI ISMAIL		V0008942	T0613624
23/08/2010	23/08/2010			25/08/2010	29/08/2010
90.00	23/08/2010			25/08/2010	29/08/2010

PPD BESUT(08)	23/08/2010	NOR NAZLINA BINTI ZAINAL ABIDEEN		V0008942	T0613625
23/08/2010	23/08/2010			25/08/2010	29/08/2010
90.00	23/08/2010			25/08/2010	29/08/2010

PPD BESUT SPM	23/08/2010	SHARIFAH BINTI HUSIN		V0008944	T0613947
23/08/2010	23/08/2010			25/08/2010	30/08/2010
80.00	23/08/2010			25/08/2010	30/08/2010

PPD BESUT SPM	23/08/2010	WAN ZAKARIA BIN WAN ISMAIL		V0008944	T0613956
23/08/2010	23/08/2010			25/08/2010	30/08/2010
100.00	23/08/2010			25/08/2010	30/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG MAHMUD 2 (04)	23/08/2010	OTHMAN BIN CHE ISMAIL		V0008929	T0613542
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (04)	23/08/2010	WAN ABDUL RAZAK BIN WAN DIN		V0008929	T0613543
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (04)	23/08/2010	MARNIZA BINTI YAHYA		V0008929	T0613544
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	HANIZA BINTI HAMZAH		V0008927	T0613524
23/08/2010	23/08/2010			25/08/2010	29/08/2010
120.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	WAN MATILAH BINTI WAN DAUD		V0008927	T0613533
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	MUHAMAD SUKRI BIN YUNUS		V0008927	T0613525
23/08/2010	23/08/2010			25/08/2010	29/08/2010
120.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG MAHMUD 2 (0506	23/08/2010	RAMLI BIN AHMAD		V0008927	T0613526
23/08/2010	23/08/2010			25/08/2010	29/08/2010
120.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	ROHANA BINTI ENDUT		V0008927	T0613527
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	SURINA BINTI MOHAMAD		V0008927	T0613528
23/08/2010	23/08/2010			25/08/2010	29/08/2010
160.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	HANISAH BINTI MOHD HASSAN		V0008927	T0613529
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	MAZNAH BINTI ALI		V0008927	T0613530
23/08/2010	23/08/2010			25/08/2010	29/08/2010
120.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	OTHMAN BIN YAACOB		V0008927	T0613531
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG MAHMUD 2 (0506	23/08/2010	WAN SHAHIDA BINTI WAN ABDULLAH		V0008927	T0613532
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	AHMAD LOKMAN HAKIM BIN DAUD		V0008925	T0613504
23/08/2010	23/08/2010			25/08/2010	29/08/2010
240.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	FAUZIAH BINTI JAIS		V0008925	T0613513
23/08/2010	23/08/2010			25/08/2010	29/08/2010
120.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	DARULHANA BINTI MOHD ZIN		V0008925	T0613505
23/08/2010	23/08/2010			25/08/2010	29/08/2010
320.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	MOHD NASIR BIN SULAIMAN		V0008925	T0613506
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	NORAZIAN BINTI MOHD YUNOS		V0008925	T0613507
23/08/2010	23/08/2010			25/08/2010	29/08/2010
200.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG MAHMUD 2 (0506	23/08/2010	NOORAZZAH BINTI MANSOR		V0008925	T0613508
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	NOLIZA BINTI ABD GHANI		V0008925	T0613509
23/08/2010	23/08/2010			25/08/2010	29/08/2010
160.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	NORMILA BINTI NGAH		V0008925	T0613510
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	OTHMAN BIN CHE ISMAIL		V0008925	T0613511
23/08/2010	23/08/2010			25/08/2010	29/08/2010
240.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	AZRINA BINTI ANUAR		V0008925	T0613512
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (0506	23/08/2010	MOHAMAD BIN GHAZALI		V0008924	T0613501
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TG MAHMUD	23/08/2010	HANIZA BINTI HAMZAH		V0008934	T0613573
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD	23/08/2010	NORAZIAN BINTI MOHD YUNOS		V0008934	T0613582
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD	23/08/2010	MUHAMAD SUKRI BIN YUNUS		V0008934	T0613574
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD	23/08/2010	ROZALI BIN MAT AMIN		V0008934	T0613575
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD	23/08/2010	SURINA BINTI MOHAMAD		V0008934	T0613576
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD	23/08/2010	ZAHAR BIN ZAKARIA		V0008934	T0613577
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TG MAHMUD 23/08/2010 200.00	23/08/2010 23/08/2010 23/08/2010	AHMAD LOKMAN HAKIM BIN DAUD		V0008934 25/08/2010 25/08/2010	T0613578 29/08/2010 29/08/2010
SMK TG MAHMUD 23/08/2010 200.00	23/08/2010 23/08/2010 23/08/2010	DARULHANA BINTI MOHD ZIN		V0008934 25/08/2010 25/08/2010	T0613579 29/08/2010 29/08/2010
SMK TG MAHMUD 23/08/2010 50.00	23/08/2010 23/08/2010 23/08/2010	MOHD NASIR BIN SULAIMAN		V0008934 25/08/2010 25/08/2010	T0613580 29/08/2010 29/08/2010
SMK TG MAHMUD 23/08/2010 150.00	23/08/2010 23/08/2010 23/08/2010	NOOR AZMI BIN MOHAMAD		V0008934 25/08/2010 25/08/2010	T0613581 29/08/2010 29/08/2010
SMK TG MAHMUD (03) 23/08/2010 100.00	23/08/2010 23/08/2010 23/08/2010	NOORAZZAH BINTI MANSOR		V0008935 25/08/2010 25/08/2010	T0613583 29/08/2010 29/08/2010
SMK TG MAHMUD (03) 23/08/2010 100.00	23/08/2010 23/08/2010 23/08/2010	NORLIZA BINTI ABD GHANI		V0008935 25/08/2010 25/08/2010	T0613584 29/08/2010 29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TG MAHMUD (03)	23/08/2010	NORMILA BINTI NGAH		V0008935	T0613585
23/08/2010	23/08/2010			25/08/2010	29/08/2010
50.00	23/08/2010			25/08/2010	29/08/2010
SMK GELIGA	23/08/2010	NURUL IDAYU BINTI AHMAD @ LATEH		V0008951	T0613963
23/08/2010	23/08/2010			25/08/2010	30/08/2010
1,800.00	23/08/2010			25/08/2010	30/08/2010
SMK GELIGA	23/08/2010	ROHAINIZAH BINTI ABD GHANI		V0008951	T0613964
23/08/2010	23/08/2010			25/08/2010	30/08/2010
780.00	23/08/2010			25/08/2010	30/08/2010
SMK GELIGA	23/08/2010	ROHALIZA BINTI IDRIS		V0008951	T0613965
23/08/2010	23/08/2010			25/08/2010	30/08/2010
220.00	23/08/2010			25/08/2010	30/08/2010
SMK GELIGA	23/08/2010	ROHANA BINTI NGAH @ MUSA		V0008951	T0613966
23/08/2010	23/08/2010			25/08/2010	30/08/2010
570.00	23/08/2010			25/08/2010	30/08/2010
SMK GELIGA	23/08/2010	ROHANI BINTI YAHYA		V0008951	T0613967
23/08/2010	23/08/2010			25/08/2010	30/08/2010
260.00	23/08/2010			25/08/2010	30/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK GELIGA	23/08/2010	ROZINAIDAH BINTI ABU BAKAR		V0008951	T0613968
23/08/2010	23/08/2010			25/08/2010	30/08/2010
20.00	23/08/2010			25/08/2010	30/08/2010
SMK GELIGA	23/08/2010	ROZITA BINTI RAMLI		V0008951	T0613969
23/08/2010	23/08/2010			25/08/2010	30/08/2010
500.00	23/08/2010			25/08/2010	30/08/2010
SMK GELIGA	23/08/2010	RUSNIDA BINTI MOHAMAD		V0008951	T0613970
23/08/2010	23/08/2010			25/08/2010	30/08/2010
1,540.00	23/08/2010			25/08/2010	30/08/2010
SMK GELIGA	23/08/2010	SALWANI BT IBRAHIM		V0008951	T0613971
23/08/2010	23/08/2010			25/08/2010	30/08/2010
80.00	23/08/2010			25/08/2010	30/08/2010
SMK GELIGA 1	23/08/2010	NORHAFIZAH BINTI YAHAYA		V0008952	T0613627
23/08/2010	23/08/2010			25/08/2010	29/08/2010
350.00	23/08/2010			25/08/2010	29/08/2010
SMK GELIGA 1	23/08/2010	NORHASMIZA BINTI ZAKARIA		V0008952	T0613628
23/08/2010	23/08/2010			25/08/2010	29/08/2010
280.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK GELIGA 1	23/08/2010	NORHAYATI BINTI SULONG		V0008952	T0613629
23/08/2010	23/08/2010			25/08/2010	29/08/2010
600.00	23/08/2010			25/08/2010	29/08/2010

SMK GELIGA 1	23/08/2010	NOR HAYATI BINTI MOHAMMAD		V0008952	T0613630
23/08/2010	23/08/2010			25/08/2010	29/08/2010
140.00	23/08/2010			25/08/2010	29/08/2010

SMK GELIGA 1	23/08/2010	NORLIA BINTI CHE MAT		V0008952	T0613631
23/08/2010	23/08/2010			25/08/2010	29/08/2010
200.00	23/08/2010			25/08/2010	29/08/2010

SMK GELIGA 1	23/08/2010	NORLIZA BINTI ABDUL RAHMAN		V0008952	T0613632
23/08/2010	23/08/2010			25/08/2010	29/08/2010
570.00	23/08/2010			25/08/2010	29/08/2010

SMK GELIGA 1	23/08/2010	NORMA BINTI ISMAIL		V0008952	T0613633
23/08/2010	23/08/2010			25/08/2010	29/08/2010
430.00	23/08/2010			25/08/2010	29/08/2010

SMK GELIGA 1	23/08/2010	NORWATI BINTI MARZUKI		V0008952	T0613634
23/08/2010	23/08/2010			25/08/2010	29/08/2010
120.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK GELIGA 1	23/08/2010	NURHAIZAN BINTI MEHAMMAD		V0008952	T0613635
23/08/2010	23/08/2010			25/08/2010	29/08/2010
450.00	23/08/2010			25/08/2010	29/08/2010
SMK GELIGA 2	23/08/2010	MARIANI @ ROHAYA BINTI ISMAIL		V0008953	T0613972
23/08/2010	23/08/2010			25/08/2010	30/08/2010
280.00	23/08/2010			25/08/2010	30/08/2010
SMK GELIGA 2	23/08/2010	ROSLINA BINTI MOHD NOOR		V0008953	T0613973
23/08/2010	23/08/2010			25/08/2010	30/08/2010
30.00	23/08/2010			25/08/2010	30/08/2010
SK SERI BANDI	23/08/2010	AZHAR BIN AHMAD		V0008840	T0613041
23/08/2010	23/08/2010			24/08/2010	26/08/2010
240.00	23/08/2010			24/08/2010	26/08/2010
SK SERI BANDI	23/08/2010	NORFALIZA BINTI ABD MANAF		V0008840	T0613042
23/08/2010	23/08/2010			24/08/2010	26/08/2010
120.00	23/08/2010			24/08/2010	26/08/2010
SK SERI BANDI	23/08/2010	NORSIAH BINTI MUHAMMAD NOR		V0008840	T0613043
23/08/2010	23/08/2010			24/08/2010	26/08/2010
120.00	23/08/2010			24/08/2010	26/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK SERI BANDI	23/08/2010	MOHAMAD BIN ALI		V0008840	T0613044
23/08/2010	23/08/2010			24/08/2010	26/08/2010
240.00	23/08/2010			24/08/2010	26/08/2010
SK SERI BANDI	23/08/2010	SAMIRUL BIN ABDULLAH		V0008840	T0613045
23/08/2010	23/08/2010			24/08/2010	26/08/2010
240.00	23/08/2010			24/08/2010	26/08/2010
SK SERI BANDI	23/08/2010	ROSILAWATI BINTI BIDIN		V0008840	T0613046
23/08/2010	23/08/2010			24/08/2010	26/08/2010
240.00	23/08/2010			24/08/2010	26/08/2010
SK SERI BANDI	23/08/2010	SAUDAH BINTI CHE MUDA		V0008840	T0613038
23/08/2010	23/08/2010			24/08/2010	26/08/2010
240.00	23/08/2010			24/08/2010	26/08/2010
SMK TG MAHMUD 2 (0506	23/08/2010	NURMA BINTI YAHYA		V0008924	T0613502
23/08/2010	23/08/2010			25/08/2010	29/08/2010
120.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD 2 (0506	23/08/2010	ROSNAWATI BINTI MAT DERIS		V0008924	T0613503
23/08/2010	23/08/2010			25/08/2010	29/08/2010
120.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG MAHMUD 2 (06/09 23/08/2010	OOI SIEW TIN			V0008923	T0613491
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (06/09 23/08/2010	NASIR BIN YAACOB			V0008923	T0613500
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (06/09 23/08/2010	ROZALI BIN MAT AMIN			V0008923	T0613492
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (06/09 23/08/2010	ZAHAR BIN ZAKARIA			V0008923	T0613493
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (06/09 23/08/2010	NOOR AZMI BIN MUHAMAD			V0008923	T0613494
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (06/09 23/08/2010	WAN MOHD NADZIR BIN WAN NGAH			V0008923	T0613495
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG MAHMUD 2 (06/09	23/08/2010	MARNIZA BINTI YAHYA		V0008923	T0613496
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (06/09	23/08/2010	SHARIFAH BINTI MOHAMED		V0008923	T0613497
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (06/09	23/08/2010	MAZNAH BINTI ABD RAHMAN		V0008923	T0613498
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2 (06/09	23/08/2010	NAJID BIN DAUD		V0008923	T0613499
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2(0506)	23/08/2010	ABDULLAH BIN MOHAMAD		V0008926	T0613514
23/08/2010	23/08/2010			25/08/2010	29/08/2010
160.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2(0506)	23/08/2010	HAMISAH BINTI TAHRIN		V0008926	T0613523
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG MAHMUD 2(0506)	23/08/2010	AZMI BIN SULAIMAN		V0008926	T0613515
23/08/2010	23/08/2010			25/08/2010	29/08/2010
160.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2(0506)	23/08/2010	CHE HASIPAH BINTI CHE DAUD		V0008926	T0613516
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2(0506)	23/08/2010	CHE ZAINUN BINTI CHE SALLEH		V0008926	T0613517
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2(0506)	23/08/2010	MOHAMMAD ZAHRI @ AZHAR BIN YUSOF		V0008926	T0613518
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2(0506)	23/08/2010	RAMLAH BINTI YUSOF		V0008926	T0613519
23/08/2010	23/08/2010			25/08/2010	29/08/2010
160.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2(0506)	23/08/2010	ZALEHA BINTI HUSSIN		V0008926	T0613520
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG MAHMUD 2(0506)	23/08/2010	ZUBAIDAH BINTI MOHAMED		V0008926	T0613521
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD 2(0506)	23/08/2010	LATIFAH BINTI IBRAHIM		V0008926	T0613522
23/08/2010	23/08/2010			25/08/2010	29/08/2010
160.00	23/08/2010			25/08/2010	29/08/2010

TR003325	23/08/2010	ARIF ENTERPRISE		V0008873	549826
23/08/2010	23/08/2010			24/08/2010	30/08/2010
32,950.00	23/08/2010			25/08/2010	30/08/2010

TR104058	23/08/2010	MIKAY JAYA ENTERPRISE		V0008891	549843
23/08/2010	23/08/2010			24/08/2010	30/08/2010
33,000.00	23/08/2010			25/08/2010	30/08/2010

SMK TG MAHMUD (03)	23/08/2010	OTHMAN BIN CHE ISMAIL		V0008935	T0613586
23/08/2010	23/08/2010			25/08/2010	29/08/2010
200.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03)	23/08/2010	WAN IBRAHIM BIN ABDULLAH		V0008935	T0613587
23/08/2010	23/08/2010			25/08/2010	29/08/2010
150.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG MAHMUD (03)	23/08/2010	WAN ABDUL RAZAK BIN WAN DIN		V0008935	T0613588
23/08/2010	23/08/2010			25/08/2010	29/08/2010
250.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03)	23/08/2010	WAN MOHD NADZIR BIN WAN NGAH		V0008935	T0613589
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03/09)	23/08/2010	HANISAH BINTI MOHD HASSAN		V0008932	T0613561
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03/09)	23/08/2010	HAYATI BINTI ABDUL WAHAB		V0008932	T0613562
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03/09)	23/08/2010	MARNIZA BINTI YAHYA		V0008932	T0613563
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03/09)	23/08/2010	MAZNAH BINTI ALI		V0008932	T0613564
23/08/2010	23/08/2010			25/08/2010	29/08/2010
200.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG MAHMUD (03/09)	23/08/2010	OTHMAN BIN YAACOB		V0008932	T0613565
23/08/2010	23/08/2010			25/08/2010	29/08/2010
400.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD (03/09)	23/08/2010	SHARIFAH BINTI MOHAMED		V0008932	T0613566
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD (03/09)	23/08/2010	TUAN YAM BINTI SULAIMAN		V0008932	T0613567
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD (03/09)	23/08/2010	WAN MATILAH BINTI WAN DAUD		V0008932	T0613568
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD (03/09)	23/08/2010	WAN SHAHIDA BINTI WAN ABDULLAH		V0008932	T0613569
23/08/2010	23/08/2010			25/08/2010	29/08/2010
200.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD (03/09)	23/08/2010	ABDULLAH BIN MOHAMAD		V0008931	T0613554
23/08/2010	23/08/2010			25/08/2010	29/08/2010
150.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG MAHMUD (03/09)	23/08/2010	CHE HASIPAH BINTI CHE DAUD		V0008931	T0613555
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03/09)	23/08/2010	LATIFAH BINTI IBRAHIM		V0008931	T0613556
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03/09)	23/08/2010	MAZNAH BINTI ABD RAHMAN		V0008931	T0613557
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03/09)	23/08/2010	MOHAMMAD ZAHRI @ AZHAR BIN YUSOF		V0008931	T0613558
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03/09)	23/08/2010	ZALEHA BINTI HUSSIN		V0008931	T0613559
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03/09)	23/08/2010	ZALIA BINTI YAHYA		V0008931	T0613560
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG MAHMUD (03/09)	23/08/2010	FAUZIAH BINTI JAIS		V0008930	T0613545
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03/09)	23/08/2010	HAMISAH BINTI TAHRIN		V0008930	T0613546
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03/09)	23/08/2010	NAJID BIN DAUD		V0008930	T0613547
23/08/2010	23/08/2010			25/08/2010	29/08/2010
50.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03/09)	23/08/2010	NASIR BIN YAACOB		V0008930	T0613548
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03/09)	23/08/2010	NURMA BINTI YAHYA		V0008930	T0613549
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SMK TG MAHMUD (03/09)	23/08/2010	ROSNAWATI BINTI MAT DERIS		V0008930	T0613550
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TG MAHMUD (03/09)	23/08/2010	WAN YAACOB BIN WAN IBRAHIM		V0008930	T0613551
23/08/2010	23/08/2010			25/08/2010	29/08/2010
100.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD (03/09)	23/08/2010	WAN ZAHARI BIN WAN ALI		V0008930	T0613552
23/08/2010	23/08/2010			25/08/2010	29/08/2010
200.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD (03/09)	23/08/2010	ZABEDAH BINTI HUSSIN		V0008930	T0613553
23/08/2010	23/08/2010			25/08/2010	29/08/2010
50.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD (04/09)	23/08/2010	ABDULLAH BIN MOHAMAD		V0008928	T0613534
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD (04/09)	23/08/2010	MAZNAH BINTI ABD RAHMAN		V0008928	T0613535
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD (04/09)	23/08/2010	KEW HWEE MING		V0008928	T0613536
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG MAHMUD (04/09)	23/08/2010	WAN ZAHARI BIN WAN ALI		V0008928	T0613537
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD (04/09)	23/08/2010	ZABEDAH BINTI HUSSIN		V0008928	T0613538
23/08/2010	23/08/2010			25/08/2010	29/08/2010
80.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD 2	23/08/2010	ABDULLAH BIN MOHAMAD		V0008933	T0613570
23/08/2010	23/08/2010			25/08/2010	29/08/2010
360.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD 2	23/08/2010	HAYATI BINTI ABDUL WAHAB		V0008933	T0613571
23/08/2010	23/08/2010			25/08/2010	29/08/2010
360.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD 2	23/08/2010	RAMLI BIN AHMAD		V0008933	T0613572
23/08/2010	23/08/2010			25/08/2010	29/08/2010
360.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD 2 (04)	23/08/2010	RAMLI BIN AHMAD		V0008929	T0613539
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TG MAHMUD 2 (04)	23/08/2010	DARULHANA BINTI MOHD ZIN		V0008929	T0613540
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010
SMK TG MAHMUD 2 (04)	23/08/2010	NORAZIAN BINTI MOHD YUNOS		V0008929	T0613541
23/08/2010	23/08/2010			25/08/2010	29/08/2010
40.00	23/08/2010			25/08/2010	29/08/2010
PPD BESUT (SPM 1)	24/08/2010	RUSNAH BINTI SULONG		V0009000	T0614202
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 1)	24/08/2010	ABDULLAH BIN AWANG @ MUHAMMAD		V0009000	T0614211
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 1)	24/08/2010	WAN MOHD YUSOFF BIN WAN AHMAD		V0009000	T0614203
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 1)	24/08/2010	NOR AZIZAH BINTI EMBONG		V0009000	T0614204
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD BESUT (SPM 1)	24/08/2010	ZULKEPELI BIN OTHMAN @ AB RAHMAN		V0009000	T0614205
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 1)	24/08/2010	ASMANI BINTI MOHAMAD		V0009000	T0614206
24/08/2010	24/08/2010			26/08/2010	01/09/2010
90.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 1)	24/08/2010	HAYATI BINTI MOHD NOR		V0009000	T0614207
24/08/2010	24/08/2010			26/08/2010	01/09/2010
90.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 1)	24/08/2010	ROHAYA BINTI HUSSIN		V0009000	T0614208
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 1)	24/08/2010	NORAWATI BINTI HASHIM		V0009000	T0614209
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 1)	24/08/2010	ABDUL HALIM BIN HARUN		V0009000	T0614210
24/08/2010	24/08/2010			26/08/2010	01/09/2010
90.00	24/08/2010			26/08/2010	01/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD BESUT (SPM 2)	24/08/2010	SITI MAZIZAH BINTI MOHD YASIN		V0009001	T0614212
24/08/2010	24/08/2010			26/08/2010	01/09/2010
90.00	24/08/2010			26/08/2010	01/09/2010

PPD BESUT (SPM 2)	24/08/2010	ZUBAIDAH BINTI YUSOF		V0009001	T0614213
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010

PPD BESUT (SPM 2)	24/08/2010	NORHAZALINI BINTI HASHIM		V0009001	T0614214
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010

PPD BESUT (SPM 2)	24/08/2010	ROSNAWATI BINTI MAT DERIS		V0009001	T0614215
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010

PPD BESUT (SPM 2)	24/08/2010	KHAIRUL ANUAR BIN CHE MAT @ HUSSIAN		V0009001	T0614216
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010

PPD BESUT (SPM 2)	24/08/2010	CHE ROHANA BINTI IBRAHIM		V0009001	T0614217
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT (SPM 2)	24/08/2010	MOHD RASHID BIN AWANG MAT		V0009001	T0614218
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 2)	24/08/2010	NURUL AIN BINTI JAFFAR		V0009001	T0614219
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 2)	24/08/2010	SALWATI BINTI MOHAMED		V0009001	T0614220
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010
KTT-025467	01/09/2010	TAN CHONG EKSPRES AUTO SERVIS SDN BHD	L100020000278	V0009222	
24/08/2010	01/09/2010		23/08/2010	02/09/2010	
882.75	01/09/2010			02/09/2010	
FASI PPTT SMKTI 6	24/08/2010	CHE NORAIHA BINTI CHE HASSAN		V0008896	T0613116
24/08/2010	24/08/2010			24/08/2010	26/08/2010
100.00	24/08/2010			24/08/2010	26/08/2010
FASI PPTT SMKTI 6	24/08/2010	NIK KAMARUZAMAN BIN NIK SULAIMAN		V0008896	T0613125
24/08/2010	24/08/2010			24/08/2010	26/08/2010
50.00	24/08/2010			24/08/2010	26/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKTI 6 24/08/2010 100.00	24/08/2010 24/08/2010 24/08/2010	ROSMIRANI BINTI S. ABDUL KADIR		V0008896 24/08/2010 24/08/2010	T0613117 26/08/2010 26/08/2010
FASI PPTT SMKTI 6 24/08/2010 100.00	24/08/2010 24/08/2010 24/08/2010	NOR AZMAN BIN MOHD		V0008896 24/08/2010 24/08/2010	T0613118 26/08/2010 26/08/2010
FASI PPTT SMKTI 6 24/08/2010 200.00	24/08/2010 24/08/2010 24/08/2010	FARIDAH BINTI MAT HASSAN		V0008896 24/08/2010 24/08/2010	T0613119 26/08/2010 26/08/2010
FASI PPTT SMKTI 6 24/08/2010 100.00	24/08/2010 24/08/2010 24/08/2010	ROGAYAH BINTI MAHMOD		V0008896 24/08/2010 24/08/2010	T0613120 26/08/2010 26/08/2010
FASI PPTT SMKTI 6 24/08/2010 200.00	24/08/2010 24/08/2010 24/08/2010	NORAZAIDA BINTI ABDUL RAHMAN		V0008896 24/08/2010 24/08/2010	T0613121 26/08/2010 26/08/2010
FASI PPTT SMKTI 6 24/08/2010 100.00	24/08/2010 24/08/2010 24/08/2010	JAAFAR BIN YAAKUB		V0008896 24/08/2010 24/08/2010	T0613122 26/08/2010 26/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
FASI PPTT SMKTI 6 24/08/2010 100.00	24/08/2010 24/08/2010 24/08/2010	NAHAZIRA BINTI NASIR		V0008896 24/08/2010 24/08/2010	T0613123 26/08/2010 26/08/2010
FASI PPTT SMKTI 6 24/08/2010 100.00	24/08/2010 24/08/2010 24/08/2010	NORMAZIAH BINTI ABD MAJID		V0008896 24/08/2010 24/08/2010	T0613124 26/08/2010 26/08/2010
BYR BALIK SUKMB 24/08/2010 4,330.00	24/08/2010 24/08/2010 24/08/2010	AZMAN BIN GHANI @ HUSSIN		V0009012 26/08/2010 26/08/2010	T0614279 01/09/2010 01/09/2010
581111115045 7/10P 24/08/2010 1,598.00	24/08/2010 24/08/2010 24/08/2010	ZULKAFELI BIN OMAR		V0008936 25/08/2010 25/08/2010	T0612526 25/08/2010 25/08/2010
SMK PUTRA 24/08/2010 640.00	24/08/2010 24/08/2010 24/08/2010	ROHAIZAT BIN ZAKARIA		V0008990 26/08/2010 26/08/2010	T0614131 01/09/2010 01/09/2010
SMK PUTRA 24/08/2010 640.00	24/08/2010 24/08/2010 24/08/2010	FAUZIAH BINTI ADAM		V0008990 26/08/2010 26/08/2010	T0614132 01/09/2010 01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PUTRA	24/08/2010	ROSDI SHAFIE		V0008990	T0614133
24/08/2010	24/08/2010			26/08/2010	01/09/2010
320.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (07)	24/08/2010	MOHD SALLEH BIN CHE WAN		V0008987	T0614100
24/08/2010	24/08/2010			26/08/2010	01/09/2010
140.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (07)	24/08/2010	MAISARAH BINTI ABDULLAH		V0008987	T0614109
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (07)	24/08/2010	NORHAYATI BINTI MOHD DAMIN		V0008987	T0614101
24/08/2010	24/08/2010			26/08/2010	01/09/2010
140.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (07)	24/08/2010	SARINA BINTI ISHAK		V0008987	T0614102
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (07)	24/08/2010	ZURAIIDA BINTI MOHD ZAMAN		V0008987	T0614103
24/08/2010	24/08/2010			26/08/2010	01/09/2010
140.00	24/08/2010			26/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK PUTRA (07)	24/08/2010	ROSNANI BINTI MUHAMAD		V0008987	T0614104
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010
SMK GELIGA 3	24/08/2010	WAN NAAIMAH BINTI WAN ZAINAL ABIDIN		V0008954	T0613979
24/08/2010	24/08/2010			25/08/2010	30/08/2010
180.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 3	24/08/2010	ZAHARIAH BINTI MUHAMMAD		V0008954	T0613980
24/08/2010	24/08/2010			25/08/2010	30/08/2010
100.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 4	24/08/2010	CHE RAHMAT BIN KARIM		V0008956	T0613981
24/08/2010	24/08/2010			25/08/2010	30/08/2010
300.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 4	24/08/2010	SALMIMANJA BINTI SHAHABUDIN		V0008956	T0613982
24/08/2010	24/08/2010			25/08/2010	30/08/2010
550.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 4	24/08/2010	KAMARIAH BINTI ABD KADIR		V0008956	T0613983
24/08/2010	24/08/2010			25/08/2010	30/08/2010
1,010.00	24/08/2010			25/08/2010	30/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK GELIGA 4	24/08/2010	AZMARIZAN BINTI MOHAMAD		V0008956	T0613984
24/08/2010	24/08/2010			25/08/2010	30/08/2010
170.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 4	24/08/2010	HABSAH BINTI HUSSAIN		V0008956	T0613985
24/08/2010	24/08/2010			25/08/2010	30/08/2010
130.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 4	24/08/2010	HALIZA BINTI HASAN		V0008956	T0613986
24/08/2010	24/08/2010			25/08/2010	30/08/2010
200.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 4	24/08/2010	HASIAH BINTI HUSIN		V0008956	T0613987
24/08/2010	24/08/2010			25/08/2010	30/08/2010
280.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 5	24/08/2010	HASLIZA BINTI HUSSAIN		V0008957	T0613988
24/08/2010	24/08/2010			25/08/2010	30/08/2010
100.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 5	24/08/2010	HINDON BINTI TALIB @ WAHAB		V0008957	T0613989
24/08/2010	24/08/2010			25/08/2010	30/08/2010
380.00	24/08/2010			25/08/2010	30/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK GELIGA 5	24/08/2010	HUSSAIN BIN MUSA		V0008957	T0613990
24/08/2010	24/08/2010			25/08/2010	30/08/2010
40.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 5	24/08/2010	KHATIZAH BINTI AWANG		V0008957	T0613991
24/08/2010	24/08/2010			25/08/2010	30/08/2010
640.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 5	24/08/2010	MARINA BINTI MANSHOR		V0008957	T0613992
24/08/2010	24/08/2010			25/08/2010	30/08/2010
220.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 5	24/08/2010	NAZIHAN BINTI HASHIM		V0008957	T0613993
24/08/2010	24/08/2010			25/08/2010	30/08/2010
180.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 5	24/08/2010	NERMANI BINTI SEMAN		V0008957	T0613994
24/08/2010	24/08/2010			25/08/2010	30/08/2010
440.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 5	24/08/2010	NOOR ASMA BINTI MOHAMMED		V0008957	T0613995
24/08/2010	24/08/2010			25/08/2010	30/08/2010
400.00	24/08/2010			25/08/2010	30/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK GELIGA 5	24/08/2010	NORA BINTI ISMAIL		V0008957	T0613996
24/08/2010	24/08/2010			25/08/2010	30/08/2010
610.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 3	24/08/2010	WAN ROHANA BINTI MOHD NOOR		V0008954	T0613974
24/08/2010	24/08/2010			25/08/2010	30/08/2010
500.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 3	24/08/2010	ZARIAH BINTI YUSOF		V0008954	T0613975
24/08/2010	24/08/2010			25/08/2010	30/08/2010
160.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 3	24/08/2010	ZURAI DAH BINTI HUSSIN		V0008954	T0613976
24/08/2010	24/08/2010			25/08/2010	30/08/2010
190.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 3	24/08/2010	ASINA BINTI HASHIM		V0008954	T0613977
24/08/2010	24/08/2010			25/08/2010	30/08/2010
210.00	24/08/2010			25/08/2010	30/08/2010
SMK GELIGA 3	24/08/2010	SALMAWATI BINTI MOHD IDRIS		V0008954	T0613978
24/08/2010	24/08/2010			25/08/2010	30/08/2010
380.00	24/08/2010			25/08/2010	30/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SK FELDA KERTEH 2	24/08/2010	ZULINA BINTI ABD AZIZ		V0009065	T0614379
24/08/2010	24/08/2010			29/08/2010	01/09/2010
300.00	24/08/2010			29/08/2010	01/09/2010

SK FELDA KERTEH 2	24/08/2010	ZAINORDIN BIN OTHMAN @ ZAKARIA		V0009065	T0614380
24/08/2010	24/08/2010			29/08/2010	01/09/2010
200.00	24/08/2010			29/08/2010	01/09/2010

SK FELDA KERTEH 2	24/08/2010	SHARIFAH BINTI CHE ALI		V0009065	T0614381
24/08/2010	24/08/2010			29/08/2010	01/09/2010
200.00	24/08/2010			29/08/2010	01/09/2010

SK FELDA KERTEH 2	24/08/2010	ROSNIZA BINTI ABU BAKAR		V0009065	T0614382
24/08/2010	24/08/2010			29/08/2010	01/09/2010
200.00	24/08/2010			29/08/2010	01/09/2010

SK ANK IKAN	24/08/2010	MUHAMMAD BIN ABDULLAH		V0008992	T0614144
24/08/2010	24/08/2010			26/08/2010	01/09/2010
200.00	24/08/2010			26/08/2010	01/09/2010

SK ANK IKAN	24/08/2010	CHE HAMZAH BIN MOHD NOR		V0008992	T0614145
24/08/2010	24/08/2010			26/08/2010	01/09/2010
200.00	24/08/2010			26/08/2010	01/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK ANK IKAN	24/08/2010	EZZUAN BIN ZAINUDING		V0008992	T0614146
24/08/2010	24/08/2010			26/08/2010	01/09/2010
200.00	24/08/2010			26/08/2010	01/09/2010
SK ANK IKAN	24/08/2010	NORSAZILA BINTI AB RAHMAN		V0008992	T0614147
24/08/2010	24/08/2010			26/08/2010	01/09/2010
200.00	24/08/2010			26/08/2010	01/09/2010
SK ANK IKAN	24/08/2010	A RAZAK BIN RASHID		V0008992	T0614148
24/08/2010	24/08/2010			26/08/2010	01/09/2010
200.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 3)	24/08/2010	FARIDAH BT MAMAT		V0008999	T0614193
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 3)	24/08/2010	NOR ARIZA BINTI SALLEH		V0008999	T0614194
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 3)	24/08/2010	PAUZI BIN ALI		V0008999	T0614195
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT (SPM 3)	24/08/2010	RAJA NOR AZIAN BINTI RAJA MAT		V0008999	T0614196
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 3)	24/08/2010	RAMLI BIN CHE EMBONG		V0008999	T0614197
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 3)	24/08/2010	SUWAIBAH BINTI HAJI CHE AHMAD		V0008999	T0614198
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 3)	24/08/2010	WAN ELAH BINTI SALLEH		V0008999	T0614199
24/08/2010	24/08/2010			26/08/2010	01/09/2010
90.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 3)	24/08/2010	ZAILANI BT MAT		V0008999	T0614200
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 3)	24/08/2010	AMINAH BINTI SARU		V0008999	T0614201
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT (SPM 4)	24/08/2010	WAN SUHAILY BT ABDUL WAHID		V0008997	T0614179
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 4)	24/08/2010	NOR AZMI BIN ALI		V0008997	T0614180
24/08/2010	24/08/2010			26/08/2010	01/09/2010
90.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 4)	24/08/2010	ROZITA BINTI OTHMAN		V0008997	T0614181
24/08/2010	24/08/2010			26/08/2010	01/09/2010
90.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM 4)	24/08/2010	ZURAINY ARNIE BINTI AB HALIM		V0008997	T0614182
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM)	24/08/2010	CHE DAUD B SALLEH		V0008998	T0614183
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM)	24/08/2010	AZIAH BINTI MUHAMMAD		V0008998	T0614192
24/08/2010	24/08/2010			26/08/2010	01/09/2010
90.00	24/08/2010			26/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD BESUT (SPM)	24/08/2010	NORIHA BT OMAR		V0008998	T0614184
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010

PPD BESUT (SPM)	24/08/2010	NAZIRAWANDI B NAWANG		V0008998	T0614185
24/08/2010	24/08/2010			26/08/2010	01/09/2010
90.00	24/08/2010			26/08/2010	01/09/2010

PPD BESUT (SPM)	24/08/2010	SURIANA BINTI JUSOH		V0008998	T0614186
24/08/2010	24/08/2010			26/08/2010	01/09/2010
90.00	24/08/2010			26/08/2010	01/09/2010

PPD BESUT (SPM)	24/08/2010	KAMARUDDAIN @ KAMARUDDIN BIN ABAS		V0008998	T0614187
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010

PPD BESUT (SPM)	24/08/2010	NAAIMAH BINTI MUHAMAD		V0008998	T0614188
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010

PPD BESUT (SPM)	24/08/2010	RAMLI BIN HAMID		V0008998	T0614189
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
PPD BESUT (SPM)	24/08/2010	WI YEAN NIE		V0008998	T0614190
24/08/2010	24/08/2010			26/08/2010	01/09/2010
90.00	24/08/2010			26/08/2010	01/09/2010
PPD BESUT (SPM)	24/08/2010	MIZAN FATMA BINTI MOHAMAD		V0008998	T0614191
24/08/2010	24/08/2010			26/08/2010	01/09/2010
90.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (07)	24/08/2010	ZAWIAH BINTI ABAS		V0008987	T0614106
24/08/2010	24/08/2010			26/08/2010	01/09/2010
260.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (07)	24/08/2010	FARIDAH BINTI ISMAIL		V0008987	T0614107
24/08/2010	24/08/2010			26/08/2010	01/09/2010
140.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (07)	24/08/2010	MOHD ZAIN BIN ABDULLAH		V0008987	T0614108
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (2)	24/08/2010	ZAKIAH BINTI ISMAIL		V0008989	T0614120
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK PUTRA (2)	24/08/2010	ROSDI SHAFIE		V0008989	T0614129
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (2)	24/08/2010	SITI MERIAM BINTI DERAMAN		V0008989	T0614121
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (2)	24/08/2010	RAJA NORDIN BIN RAJA IBRAHIM		V0008989	T0614122
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (2)	24/08/2010	ZAWIAH BINTI ABAS		V0008989	T0614123
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (2)	24/08/2010	MOHD HAMDAN BIN ABDULLAH		V0008989	T0614124
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (2)	24/08/2010	AMIMAH BINTI ABD KADIR		V0008989	T0614125
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PUTRA (2)	24/08/2010	WAN MOHD YUSOFF BIN WAN AHMAD		V0008989	T0614126
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (2)	24/08/2010	MUHD SHUKRI BIN HANAFI		V0008989	T0614127
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (2)	24/08/2010	ALANI BINTI ALI		V0008989	T0614128
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (3)	24/08/2010	ROHANA BINTI IBRAHIM		V0008991	T0614134
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (3)	24/08/2010	ZAINON BINTI ALI		V0008991	T0614143
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (3)	24/08/2010	FARIZA BINTI ISMAIL		V0008991	T0614135
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK PUTRA (3)	24/08/2010	KAMARUZZAMAN BIN ALI		V0008991	T0614136
24/08/2010	24/08/2010			26/08/2010	01/09/2010
20.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (3)	24/08/2010	RAHMAH BINTI ABDUL MAJID		V0008991	T0614137
24/08/2010	24/08/2010			26/08/2010	01/09/2010
200.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (3)	24/08/2010	AMIMAH BINTI ABD KADIR		V0008991	T0614138
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (3)	24/08/2010	SITI MERIAM BINTI DERAMAN		V0008991	T0614139
24/08/2010	24/08/2010			26/08/2010	01/09/2010
220.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (3)	24/08/2010	ALANI BINTI ALI		V0008991	T0614140
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (3)	24/08/2010	ISMAIL BIN SULAIMAN		V0008991	T0614141
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PUTRA (3)	24/08/2010	WAN MOHD YUSOFF BIN WAN AHMAD		V0008991	T0614142
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (5)	24/08/2010	ZURAIMA BINTI MOHD ZAMAN		V0008993	T0614149
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (5)	24/08/2010	MOHD ZAIN BIN ABDULLAH		V0008993	T0614150
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (5)	24/08/2010	CHE AZNAN BT AYOB		V0008993	T0614151
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (5)	24/08/2010	MOHD SALLEH BIN CHE WAN		V0008993	T0614152
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (5)	24/08/2010	MUHD SHUKRI BIN HANAFI		V0008993	T0614153
24/08/2010	24/08/2010			26/08/2010	01/09/2010
140.00	24/08/2010			26/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK PUTRA (5)	24/08/2010	ROHAIZAT BIN ZAKARIA		V0008993	T0614154
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA (5)	24/08/2010	ZAINON BINTI ALI		V0008993	T0614155
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA (5)	24/08/2010	ISMAIL BIN SULAIMAN		V0008993	T0614156
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA (5)	24/08/2010	RUSNAH BINTI SULONG		V0008993	T0614157
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA (6)	24/08/2010	SURIANI BINTI MD YUSOF		V0008994	T0614158
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA (6)	24/08/2010	WAN MOHD HAKIMI BIN WAN HAZIT		V0008994	T0614159
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK PUTRA (6)	24/08/2010	ZAIDON BINTI HASSAN		V0008994	T0614160
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (7)	24/08/2010	CHE AZNAN BT AYOB		V0009002	T0614221
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (7)	24/08/2010	NURAFIDA BINTI IBRAHIM		V0009002	T0614230
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (7)	24/08/2010	YUSNIZAH BINTI MUHAMMAD		V0009002	T0614222
24/08/2010	24/08/2010			26/08/2010	01/09/2010
140.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (7)	24/08/2010	CHE LAH BIN SEMAN		V0009002	T0614223
24/08/2010	24/08/2010			26/08/2010	01/09/2010
160.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (7)	24/08/2010	NORZAWAWI BINTI ALI		V0009002	T0614224
24/08/2010	24/08/2010			26/08/2010	01/09/2010
140.00	24/08/2010			26/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK PUTRA (7)	24/08/2010	AHMAD NAZLI BIN ABBAS		V0009002	T0614225
24/08/2010	24/08/2010			26/08/2010	01/09/2010
140.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (7)	24/08/2010	ROZIMI AB RAHMAN		V0009002	T0614226
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (7)	24/08/2010	NORIAH BINTI ZAKARIA		V0009002	T0614227
24/08/2010	24/08/2010			26/08/2010	01/09/2010
160.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (7)	24/08/2010	HAYATI BINTI IBRAHIM		V0009002	T0614228
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (7)	24/08/2010	ROSMAN BIN AWANG		V0009002	T0614229
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (8)	24/08/2010	MUHD SHUKRI BIN HANAFI		V0008995	T0614161
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PUTRA (8)	24/08/2010	RAJA NORDIN BIN RAJA IBRAHIM		V0008995	T0614162
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (8)	24/08/2010	SUZI AZIANTI BINTI ISMAIL		V0008995	T0614163
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (8)	24/08/2010	HAZIZAH BINTI ISHAK		V0008995	T0614164
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (8)	24/08/2010	WAN MOHD HAKIMI BIN WAN HAZIT		V0008995	T0614165
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (8)	24/08/2010	FARIZA NURBAYA BINTI MUHAMMAD		V0008995	T0614166
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (8)	24/08/2010	YUSNAIDI BIN YUSOF		V0008995	T0614167
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK PUTRA (8)	24/08/2010	SITI ZUNAIDA BINTI MUSTAPHA		V0008995	T0614168
24/08/2010	24/08/2010			26/08/2010	01/09/2010
20.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (9)	24/08/2010	ROSNANI BINTI MUHAMAD		V0008996	T0614169
24/08/2010	24/08/2010			26/08/2010	01/09/2010
480.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (9)	24/08/2010	CHE LAH BIN SEMAN		V0008996	T0614178
24/08/2010	24/08/2010			26/08/2010	01/09/2010
320.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (9)	24/08/2010	ROSMAN BIN AWANG		V0008996	T0614170
24/08/2010	24/08/2010			26/08/2010	01/09/2010
320.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (9)	24/08/2010	SITI ZUNAIDA BINTI MUSTAPHA		V0008996	T0614171
24/08/2010	24/08/2010			26/08/2010	01/09/2010
480.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (9)	24/08/2010	MOHD ZAIN BIN ABDULLAH		V0008996	T0614172
24/08/2010	24/08/2010			26/08/2010	01/09/2010
320.00	24/08/2010			26/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK PUTRA (9)	24/08/2010	NORZAWAWI BINTI ALII		V0008996	T0614173
24/08/2010	24/08/2010			26/08/2010	01/09/2010
320.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (9)	24/08/2010	FARIZA NURBAYA BINTI MUHAMMAD		V0008996	T0614174
24/08/2010	24/08/2010			26/08/2010	01/09/2010
480.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (9)	24/08/2010	RAHANAH BINTI ABD RAHMAN		V0008996	T0614175
24/08/2010	24/08/2010			26/08/2010	01/09/2010
480.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (9)	24/08/2010	ROHANA BINTI IBRAHIM		V0008996	T0614176
24/08/2010	24/08/2010			26/08/2010	01/09/2010
320.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA (9)	24/08/2010	MUHD SHUKRI BIN HANAFI		V0008996	T0614177
24/08/2010	24/08/2010			26/08/2010	01/09/2010
320.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA	24/08/2010	HAZIZAH BINTI ISHAK		V0008990	T0614130
24/08/2010	24/08/2010			26/08/2010	01/09/2010
320.00	24/08/2010			26/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK PUTRA 0506	24/08/2010	ALANI BINTI ALI		V0008988	T0614110
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 0506	24/08/2010	SARINA BINTI ISHAK		V0008988	T0614119
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 0506	24/08/2010	ROSDI SHAFIE		V0008988	T0614111
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 0506	24/08/2010	FAUZIAH BINTI ADAM		V0008988	T0614112
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 0506	24/08/2010	ZURIATI BINTI MOHD SALLEH		V0008988	T0614113
24/08/2010	24/08/2010			26/08/2010	01/09/2010
140.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 0506	24/08/2010	RAHMAH BINTI ABDUL MAJID		V0008988	T0614114
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PUTRA 0506	24/08/2010	AMIMAH BINTI ABD KADIR		V0008988	T0614115
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 0506	24/08/2010	RAHANAH BINTI ABD RAHMAN		V0008988	T0614116
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 0506	24/08/2010	FARIZA NURBAYA BINTI MUHAMMAD		V0008988	T0614117
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 0506	24/08/2010	ABDUL HALIM BIN MOHD SAMAN		V0008988	T0614118
24/08/2010	24/08/2010			26/08/2010	01/09/2010
160.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 09	24/08/2010	ZAKIAH BINTI ISMAIL		V0009007	T0614258
24/08/2010	24/08/2010			26/08/2010	01/09/2010
140.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 09	24/08/2010	ROZITA BINTI OTHMAN		V0009007	T0614267
24/08/2010	24/08/2010			26/08/2010	01/09/2010
140.00	24/08/2010			26/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK PUTRA 09	24/08/2010	ABDUL HALIM BIN MOHD SAMAN		V0009007	T0614259
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 09	24/08/2010	HASSAN BIN DOLLAH		V0009007	T0614260
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 09	24/08/2010	ZURIATI BINTI MOHD SALLEH		V0009007	T0614261
24/08/2010	24/08/2010			26/08/2010	01/09/2010
160.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 09	24/08/2010	ROSDI SHAFIE		V0009007	T0614262
24/08/2010	24/08/2010			26/08/2010	01/09/2010
160.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 09	24/08/2010	ZAIDON BINTI HASSAN		V0009007	T0614263
24/08/2010	24/08/2010			26/08/2010	01/09/2010
200.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 09	24/08/2010	FAUZIAH BINTI ADAM		V0009007	T0614264
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PUTRA 09	24/08/2010	MOHD HAMDAN BIN ABDULLAH		V0009007	T0614265
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA 09	24/08/2010	RUSNAH BINTI SULONG		V0009007	T0614266
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA JERTEH	24/08/2010	NURAFIDA BINTI IBRAHIM		V0009004	T0614238
24/08/2010	24/08/2010			26/08/2010	01/09/2010
20.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA JERTEH	24/08/2010	WAN MOHD YUSOFF BIN WAN AHMAD		V0009004	T0614247
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA JERTEH	24/08/2010	SITI MERIAM BINTI DERAMAN		V0009004	T0614239
24/08/2010	24/08/2010			26/08/2010	01/09/2010
140.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA JERTEH	24/08/2010	ROZITA BINTI OTHMAN		V0009004	T0614240
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK PUTRA JERTEH	24/08/2010	HASSAN BIN DOLLAH		V0009004	T0614241
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA JERTEH	24/08/2010	RAJA NORDIN BIN RAJA IBRAHIM		V0009004	T0614242
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA JERTEH	24/08/2010	HAZIZAH BINTI ISHAK		V0009004	T0614243
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA JERTEH	24/08/2010	SUZI AZIANTI BINTI ISMAIL		V0009004	T0614244
24/08/2010	24/08/2010			26/08/2010	01/09/2010
140.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA JERTEH	24/08/2010	MOHD HAMDAN BIN ABDULLAH		V0009004	T0614245
24/08/2010	24/08/2010			26/08/2010	01/09/2010
180.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA JERTEH	24/08/2010	ZAKIAH BINTI ISMAIL		V0009004	T0614246
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK PUTRA TERENGGAN	24/08/2010	FARIDAH BINTI ISMAIL		V0009006	T0614248
24/08/2010	24/08/2010			26/08/2010	01/09/2010
100.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA TERENGGAN	24/08/2010	FARIZA BINTI ISMAIL		V0009006	T0614257
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA TERENGGAN	24/08/2010	ROHANA BINTI IBRAHIM		V0009006	T0614249
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA TERENGGAN	24/08/2010	NORIAH BINTI ZAKARIA		V0009006	T0614250
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA TERENGGAN	24/08/2010	ROSLINA BINTI RAWI @ CHE TEH		V0009006	T0614251
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA TERENGGAN	24/08/2010	CHE LAH BIN SEMAN		V0009006	T0614252
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK PUTRA TERENGGAN	24/08/2010	YUSNAIDI BIN YUSOF		V0009006	T0614253
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA TERENGGAN	24/08/2010	ROZIMI AB RAHMAN		V0009006	T0614254
24/08/2010	24/08/2010			26/08/2010	01/09/2010
120.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA TERENGGAN	24/08/2010	AHMAD NAZLI BIN ABBAS		V0009006	T0614255
24/08/2010	24/08/2010			26/08/2010	01/09/2010
160.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA TERENGGAN	24/08/2010	MAISARAH BINTI ABDULLAH		V0009006	T0614256
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA(1)	24/08/2010	ZAINON BINTI ALI		V0009003	T0614231
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA(1)	24/08/2010	ISMAIL BIN SULAIMAN		V0009003	T0614232
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PUTRA(1)	24/08/2010	HASSAN BIN DOLLAH		V0009003	T0614233
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA(1)	24/08/2010	WAN MOHD HAKIMI BIN WAN HAZIT		V0009003	T0614234
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA(1)	24/08/2010	SARINA BINTI ISHAK		V0009003	T0614235
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA(1)	24/08/2010	SITI ZUNAIDA BINTI MUSTAPHA		V0009003	T0614236
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA(1)	24/08/2010	SURIANI BINTI MD YUSOF		V0009003	T0614237
24/08/2010	24/08/2010			26/08/2010	01/09/2010
20.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA(4)	24/08/2010	YUSNIZAH BINTI MUHAMMAD		V0009009	T0614268
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK PUTRA(4)	24/08/2010	RAHMAH BINTI ABDUL MAJID		V0009009	T0614277
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA(4)	24/08/2010	YUSNAIDI BIN YUSOF		V0009009	T0614269
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA(4)	24/08/2010	MOHD ZAIN BIN ABDULLAH		V0009009	T0614270
24/08/2010	24/08/2010			26/08/2010	01/09/2010
60.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA(4)	24/08/2010	NORHAYATI BINTI MOHD DAMIN		V0009009	T0614271
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA(4)	24/08/2010	ROSLINA BINTI ISMAIL		V0009009	T0614272
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010

SMK PUTRA(4)	24/08/2010	ZURAIIDA BINTI MOHD ZAMAN		V0009009	T0614273
24/08/2010	24/08/2010			26/08/2010	01/09/2010
40.00	24/08/2010			26/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK PUTRA(4)	24/08/2010	AHMAD NAZLI BIN ABBAS		V0009009	T0614274
24/08/2010	24/08/2010			26/08/2010	01/09/2010
20.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA(4)	24/08/2010	HAZIZAH BINTI ISHAK		V0009009	T0614275
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010
SMK PUTRA(4)	24/08/2010	SUZI AZIANTI BINTI ISMAIL		V0009009	T0614276
24/08/2010	24/08/2010			26/08/2010	01/09/2010
80.00	24/08/2010			26/08/2010	01/09/2010
SMK R.PETRONAS	24/08/2010	AZIZ BIN YAACUB		V0008958	T0613997
24/08/2010	24/08/2010			25/08/2010	30/08/2010
250.00	24/08/2010			25/08/2010	30/08/2010
SMK R.PETRONAS	24/08/2010	MOHD SABRI BIN ISMAIL		V0008958	T0613998
24/08/2010	24/08/2010			25/08/2010	30/08/2010
50.00	24/08/2010			25/08/2010	30/08/2010
SMK R.PETRONAS	24/08/2010	MOHD FAIRO BIN DERAMAN		V0008958	T0613999
24/08/2010	24/08/2010			25/08/2010	30/08/2010
460.00	24/08/2010			25/08/2010	30/08/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK R.PETRONAS 24/08/2010 50.00	24/08/2010 24/08/2010 24/08/2010	NORZILAN BINTI ALI		V0008958 25/08/2010 25/08/2010	T0614000 30/08/2010 30/08/2010
SMK R.PETRONAS 24/08/2010 360.00	24/08/2010 24/08/2010 24/08/2010	MUSA BIN AB. RAHMAN		V0008958 25/08/2010 25/08/2010	T0614001 30/08/2010 30/08/2010
SMK R.PETRONAS 24/08/2010 460.00	24/08/2010 24/08/2010 24/08/2010	MAT DERIS BIN MAT ALI		V0008958 25/08/2010 25/08/2010	T0614002 30/08/2010 30/08/2010
SMK PUTRA (07) 24/08/2010 140.00	24/08/2010 24/08/2010 24/08/2010	ROSLINA BINTI ISMAIL		V0008987 26/08/2010 26/08/2010	T0614105 01/09/2010 01/09/2010
SMK RASAU 6 25/08/2010 160.00	25/08/2010 25/08/2010 25/08/2010	ZULZAMZURI BIN ABU BAKAR		V0009068 29/08/2010 29/08/2010	T0614395 01/09/2010 01/09/2010
571209115117 7/10L 25/08/2010 637.35	25/08/2010 25/08/2010 25/08/2010	RUSLI BIN YUSUF		V0008967 25/08/2010 26/08/2010	T0614081 01/09/2010 01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK RASAU 6	25/08/2010	ASLINDA BINTI ABDUL AZIZ		V0009068	T0614397
25/08/2010	25/08/2010			29/08/2010	01/09/2010
160.00	25/08/2010			29/08/2010	01/09/2010
SMK RASAU 6	25/08/2010	ZAHARI BIN ISMAIL		V0009068	T0614398
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010
SMK RASAU 7	25/08/2010	WAN MARIANI BINTI WAN YAACOB		V0009067	T0614388
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010
SMK RASAU 7	25/08/2010	ZULZAMZURI BIN ABU BAKAR		V0009067	T0614389
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010
SMK RASAU 7	25/08/2010	NGAH BIN MUDA		V0009067	T0614390
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010
SMK RASAU 7	25/08/2010	ASLINDA BINTI ABDUL AZIZ		V0009067	T0614391
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK RASAU 7	25/08/2010	ABDUL RAZAK BIN HUSAIN		V0009067	T0614392
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010
SMK RASAU 7	25/08/2010	MOHD NOR YASLAN BIN ABDUL AZIZ		V0009067	T0614393
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010
SMK RASAU 6	25/08/2010	WAN MARIANI BINTI WAN YAACOB		V0009068	T0614394
25/08/2010	25/08/2010			29/08/2010	01/09/2010
120.00	25/08/2010			29/08/2010	01/09/2010
SMK JERANGAU 6	25/08/2010	ROS IDAWATI BINTI RAMLI		V0009055	T0614311
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010
SMK JERANGAU 6	25/08/2010	MOHD ZUBIR BIN HASSAN		V0009055	T0614312
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010
SMK JERANGAU 6	25/08/2010	ALIZA BINTI JUHARI		V0009055	T0614313
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK JERANGAU 6	25/08/2010	FARIDAH BINTI SULONG		V0009055	T0614314
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010
SMK JERANGAU 6	25/08/2010	HANIPAH BINTI MUDA		V0009055	T0614315
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010
SMK JERANGAU 6	25/08/2010	HARDINAH BT SALLEH		V0009055	T0614316
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010
SMK JERANGAU 6	25/08/2010	ZAWIAH BINTI MOHD NOOR		V0009055	T0614317
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010
SMK JERANGAU 6	25/08/2010	WAN ASMA BINTI WAN DAGANG		V0009055	T0614318
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010
SMK JERANGAU 6	25/08/2010	HANAPI BIN OTHMAN		V0009055	T0614319
25/08/2010	25/08/2010			29/08/2010	01/09/2010
120.00	25/08/2010			29/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK FELDA NERAM 1	25/08/2010	AZLILA BINTI AB GANI		V0008966	T0614007
25/08/2010	25/08/2010			25/08/2010	30/08/2010
160.00	25/08/2010			25/08/2010	30/08/2010

SMK FELDA NERAM 1	25/08/2010	NORIZAH BINTI JAAFAR		V0008966	T0614008
25/08/2010	25/08/2010			25/08/2010	30/08/2010
160.00	25/08/2010			25/08/2010	30/08/2010

SMK FELDA NERAM 1	25/08/2010	NOR AINI BINTI MAT SAMAN		V0008966	T0614009
25/08/2010	25/08/2010			25/08/2010	30/08/2010
160.00	25/08/2010			25/08/2010	30/08/2010

SMK FELDA NERAM 1	25/08/2010	FADILAH BINTI ABDULLAH		V0008966	T0614010
25/08/2010	25/08/2010			25/08/2010	30/08/2010
160.00	25/08/2010			25/08/2010	30/08/2010

SMK FELDA NERAM 1	25/08/2010	AZMI BIN MOHAMAD DAUD		V0008966	T0614011
25/08/2010	25/08/2010			25/08/2010	30/08/2010
360.00	25/08/2010			25/08/2010	30/08/2010

SMK FELDA NERAM 1	25/08/2010	JURAIIDI BIN JUSOH		V0008966	T0614012
25/08/2010	25/08/2010			25/08/2010	30/08/2010
360.00	25/08/2010			25/08/2010	30/08/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK PULAU SERAI 3 25/08/2010 220.00	25/08/2010 25/08/2010 25/08/2010	FADZILAH BINTI KHALID		V0009066 29/08/2010 29/08/2010	T0614383 01/09/2010 01/09/2010
SK PULAU SERAI 3 25/08/2010 220.00	25/08/2010 25/08/2010 25/08/2010	ZUHAIRAH BINTI MOHD ZAID		V0009066 29/08/2010 29/08/2010	T0614384 01/09/2010 01/09/2010
SK PULAU SERAI 3 25/08/2010 220.00	25/08/2010 25/08/2010 25/08/2010	ZAINI BINTI YAHAYA		V0009066 29/08/2010 29/08/2010	T0614385 01/09/2010 01/09/2010
SK PULAU SERAI 3 25/08/2010 180.00	25/08/2010 25/08/2010 25/08/2010	SHARIFAH SALMA BT. TUAN TAUFIK		V0009066 29/08/2010 29/08/2010	T0614386 01/09/2010 01/09/2010
SK PULAU SERAI 3 25/08/2010 60.00	25/08/2010 25/08/2010 25/08/2010	KAMARUDIN BIN SENUW		V0009066 29/08/2010 29/08/2010	T0614387 01/09/2010 01/09/2010
811029115266 7/10P 25/08/2010 1,634.40	25/08/2010 25/08/2010 25/08/2010	NOORMADIANA BINTI KAMARUDDIN		V0008975 25/08/2010 26/08/2010	T0614089 01/09/2010 01/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
830125115518 7/10P	25/08/2010	NOOR YANA BINTI MOHD YUSOF		V0008971	T0614085
25/08/2010	25/08/2010			25/08/2010	01/09/2010
115.00	25/08/2010			26/08/2010	01/09/2010
840926115117 7/10L	25/08/2010	AHMAD SAFUAN BIN MOHAMAD FARID		V0008985	T0614099
25/08/2010	25/08/2010			26/08/2010	01/09/2010
527.97	25/08/2010			26/08/2010	01/09/2010
770402035849 7/10L	25/08/2010	MOHD RIDZWAN BIN MOHD NASIR		V0008977	T0614091
25/08/2010	25/08/2010			26/08/2010	01/09/2010
175.23	25/08/2010			26/08/2010	01/09/2010
770402035849 7/10P	25/08/2010	MOHD RIDZWAN BIN MOHD NASIR		V0008978	T0614092
25/08/2010	25/08/2010			26/08/2010	01/09/2010
102.50	25/08/2010			26/08/2010	01/09/2010
781002115157 7/10P	25/08/2010	MASRUL AMIR BIN SAID @ MAHADI		V0008968	T0614082
25/08/2010	25/08/2010			25/08/2010	01/09/2010
180.00	25/08/2010			26/08/2010	01/09/2010
800105115919 7/10L	25/08/2010	MOHD RUSHDAN BIN OMAR		V0008981	T0614095
25/08/2010	25/08/2010			26/08/2010	01/09/2010
472.48	25/08/2010			26/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
800105115919 7/10P	25/08/2010	MOHD RUSHDAN BIN OMAR		V0008982	T0614096
25/08/2010	25/08/2010			26/08/2010	01/09/2010
165.00	25/08/2010			26/08/2010	01/09/2010
800505115336 7/10P	25/08/2010	TUAN FAIZAH BINTI TUAN ZAID		V0008974	T0614088
25/08/2010	25/08/2010			25/08/2010	01/09/2010
360.00	25/08/2010			26/08/2010	01/09/2010
710817115029 7/10P	25/08/2010	ABD KARIM BIN IBRAHIM		V0008973	T0614087
25/08/2010	25/08/2010			25/08/2010	01/09/2010
247.50	25/08/2010			26/08/2010	01/09/2010
750902115177 7/10P	25/08/2010	MOHD FAUZI BIN MUDA		V0009018	T0614281
25/08/2010	25/08/2010			26/08/2010	01/09/2010
1,170.80	25/08/2010			26/08/2010	01/09/2010
680903115557 7/10L	25/08/2010	MOHD ZAMRI BIN ZAINAL		V0008979	T0614093
25/08/2010	25/08/2010			26/08/2010	01/09/2010
401.10	25/08/2010			26/08/2010	01/09/2010
680903115557 7/10P	25/08/2010	MOHD ZAMRI BIN ZAINAL		V0008980	T0614094
25/08/2010	25/08/2010			26/08/2010	01/09/2010
165.00	25/08/2010			26/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
690530115341 7/10P	25/08/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0008976	T0614090
25/08/2010	25/08/2010			25/08/2010	01/09/2010
1,996.50	25/08/2010			26/08/2010	01/09/2010
630620115201 7/10L	25/08/2010	YUSOFF BIN MUDA		V0008983	T0614097
25/08/2010	25/08/2010			26/08/2010	01/09/2010
836.81	25/08/2010			26/08/2010	01/09/2010
630620115201 7/10P	25/08/2010	YUSOFF BIN MUDA		V0008984	T0614098
25/08/2010	25/08/2010			26/08/2010	01/09/2010
82.50	25/08/2010			26/08/2010	01/09/2010
630722115261 7/10P	25/08/2010	HARUN BIN HASSAN		V0008969	T0614083
25/08/2010	25/08/2010			25/08/2010	01/09/2010
146.20	25/08/2010			26/08/2010	01/09/2010
571204115117 5/10P	25/08/2010	RUSLI BIN YUSUF		V0008970	T0614084
25/08/2010	25/08/2010			25/08/2010	01/09/2010
240.70	25/08/2010			26/08/2010	01/09/2010
571204115117 7/10P	25/08/2010	RUSLI BIN YUSUF		V0008972	T0614086
25/08/2010	25/08/2010			25/08/2010	01/09/2010
656.20	25/08/2010			26/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK RASAU 6	25/08/2010	NGAH BIN MUDA		V0009068	T0614396
25/08/2010	25/08/2010			29/08/2010	01/09/2010
80.00	25/08/2010			29/08/2010	01/09/2010
SK BANDAR DUNGUN 2	26/08/2010	MARIAH BINTI NIAM DIN		V0009057	T0614334
26/08/2010	26/08/2010			29/08/2010	01/09/2010
240.00	26/08/2010			29/08/2010	01/09/2010
APC 2010	26/08/2010	TENGGU MOHD ARIFIN BIN TENGGU A. RAHMAN		V0009044	T0613640
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0009044	T0613649
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	NORIDZAN BINTI EMBONG		V0009044	T0613650
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	MOHD ADLI BIN ABDUL AZIZ		V0009044	T0613651
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

APC 2010	26/08/2010	HURAIZAH BINTI MOHD		V0009044	T0613652
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	MOHD RASHID BIN RANI		V0009044	T0613653
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	WAN NOR AZNIRA BINTI WAN HARUN		V0009044	T0613654
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	ABD KARIM BIN IBRAHIM		V0009044	T0613655
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	ALUWI BIN MOHAMAD		V0009044	T0613656
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	SHAIKH MOHD BIN SHAIKH AWI		V0009044	T0613657
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

APC 2010	26/08/2010	MOHD YAZID BIN MOHD		V0009044	T0613658
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	KHAIRIL ANUAR BIN SHEIKH MAHMOOD		V0009044	T0613641
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	MOHD ANUAR BIN HARUN		V0009044	T0613659
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	NAZRI BIN OMAR		V0009044	T0613660
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	ROZAK BIN ALI		V0009044	T0613661
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	ABD WAHAB BIN YUSOF		V0009044	T0613662
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

APC 2010	26/08/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN		V0009044	T0613642
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	MARZIALINA BINTI MOHAMED		V0009044	T0613643
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	RUSLI BIN YUSUF		V0009044	T0613644
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	RUZLAN BIN SHARJI		V0009044	T0613645
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	TENGGU NUR KARMINA BT TENGGU ARSHAD		V0009044	T0613646
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
APC 2010	26/08/2010	RUSNANI BINTI MUDA		V0009044	T0613647
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
APC 2010	26/08/2010	MOHD KHAIRI BIN SHAPIEE		V0009044	T0613648
26/08/2010	26/08/2010			29/08/2010	29/08/2010
1,000.00	26/08/2010			29/08/2010	29/08/2010
851221055255 GJRN/09T	26/08/2010	MOHAMAD HASANAL BIN ABDUL HALIM		V0009028	549887
26/08/2010	26/08/2010			29/08/2010	01/09/2010
566.91	26/08/2010			29/08/2010	01/09/2010
861128115099 GJRN/09T	26/08/2010	WAN MUHD IZZUDDIN BIN WAN CHIK		V0009033	549892
26/08/2010	26/08/2010			29/08/2010	01/09/2010
236.49	26/08/2010			29/08/2010	01/09/2010
870102465175 7/10L	26/08/2010	AMIR HAMZAH BIN RASHID		V0009021	T0614284
26/08/2010	26/08/2010			26/08/2010	01/09/2010
387.61	26/08/2010			26/08/2010	01/09/2010
870122115527 7/10L	26/08/2010	MOHD KHAIRUL AZWA BIN JUSOH		V0009020	T0614283
26/08/2010	26/08/2010			26/08/2010	01/09/2010
491.80	26/08/2010			26/08/2010	01/09/2010
810529115604 GJRN/08T	26/08/2010	NOKAS MAWATI BT ABDULLAH		V0009032	549891
26/08/2010	26/08/2010			29/08/2010	01/09/2010
800.63	26/08/2010			29/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

830907115141 GJRN/09T	26/08/2010	WAN JUNAIDI BIN WAN MANAN		V0009030	549889
26/08/2010	26/08/2010			29/08/2010	01/09/2010
236.49	26/08/2010			29/08/2010	01/09/2010
840201115069 7/10L	26/08/2010	MOHD KHAIRUL AFENDI BIN MAMAT		V0009022	T0614285
26/08/2010	26/08/2010			26/08/2010	01/09/2010
413.77	26/08/2010			26/08/2010	01/09/2010
840324115595 GJRN/09T	26/08/2010	MOHAMAD SHAHRIL BIN NGAH		V0009034	549893
26/08/2010	26/08/2010			29/08/2010	01/09/2010
236.49	26/08/2010			29/08/2010	01/09/2010
840709115596 GJRN/09T	26/08/2010	SITI ZAINAB BINTI NGAH		V0009038	549897
26/08/2010	26/08/2010			29/08/2010	01/09/2010
265.36	26/08/2010			29/08/2010	01/09/2010
840910115379 GJRN 09/T	26/08/2010	MOHD IZANIL ZAIREN BIN MOHD NAYAN		V0009024	549883
26/08/2010	26/08/2010			26/08/2010	01/09/2010
251.26	26/08/2010			26/08/2010	01/09/2010
780408135540 GJRN/09T	26/08/2010	NOOR KUMALASARI BINTI JAMEL		V0009035	549894
26/08/2010	26/08/2010			29/08/2010	01/09/2010
251.26	26/08/2010			29/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
780503115409	GJRN/09T	26/08/2010	MOHD FAIZAL BIN MUSTAFFA	V0009037	549896
26/08/2010		26/08/2010		29/08/2010	01/09/2010
236.49		26/08/2010		29/08/2010	01/09/2010
801019115108	GJRN/09T	26/08/2010	YUNALIZA SHASHILA BT HARON	V0009027	549886
26/08/2010		26/08/2010		26/08/2010	01/09/2010
309.59		26/08/2010		26/08/2010	01/09/2010
810123115145	GJRN/09T	26/08/2010	MOHD AMIRUL HISHAM BIN ABDULLAH	V0009029	549888
26/08/2010		26/08/2010		29/08/2010	01/09/2010
265.36		26/08/2010		29/08/2010	01/09/2010
810402035148	GJRN/09T	26/08/2010	ZUBAILAH BINTI LAWI @ ALI	V0009026	549885
26/08/2010		26/08/2010		26/08/2010	01/09/2010
265.36		26/08/2010		26/08/2010	01/09/2010
810524115699	GJRN/09T	26/08/2010	ANIZAN BIN OTHMAN	V0009031	549890
26/08/2010		26/08/2010		29/08/2010	01/09/2010
576.89		26/08/2010		29/08/2010	01/09/2010
751020115014	GJRN /09T	26/08/2010	JUNARIAH BINTI MOHD YUSOF	V0009039	549898
26/08/2010		26/08/2010		29/08/2010	01/09/2010
265.36		26/08/2010		29/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
670805115335 7/10L	26/08/2010	RAMLI BIN YUSOF		V0009019	T0614282
26/08/2010	26/08/2010			26/08/2010	01/09/2010
410.10	26/08/2010			26/08/2010	01/09/2010
680104116449 GJRN/09T	26/08/2010	KHAIROL AZMIE BIN EMBONG		V0009025	549884
26/08/2010	26/08/2010			26/08/2010	01/09/2010
761.71	26/08/2010			26/08/2010	01/09/2010
690103116681 GJRN/09T	26/08/2010	SHAARI BIN BIDIN		V0009036	549895
26/08/2010	26/08/2010			29/08/2010	01/09/2010
820.95	26/08/2010			29/08/2010	01/09/2010
470823115033 GJRN/10T	26/08/2010	HAJI ABDULLAH BIN JUNUS		V0009040	549899
26/08/2010	26/08/2010			29/08/2010	01/09/2010
10,867.50	26/08/2010			29/08/2010	01/09/2010
531204115225 7/10L	26/08/2010	RAZALI BIN EMBONG		V0009023	T0614286
26/08/2010	26/08/2010			26/08/2010	01/09/2010
633.16	26/08/2010			26/08/2010	01/09/2010
SMK TEJA PUTRA 1	26/08/2010	FATMA HANIM BINTI ANANG		V0009061	T0614346
26/08/2010	26/08/2010			29/08/2010	01/09/2010
440.00	26/08/2010			29/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TEJA PUTRA 1 26/08/2010 640.00	26/08/2010 26/08/2010 26/08/2010	AHMED SHOLAHUDDIN BIN OMAR		V0009061 29/08/2010 29/08/2010	T0614347 01/09/2010 01/09/2010
SMK TEJA PUTRA 1 26/08/2010 440.00	26/08/2010 26/08/2010 26/08/2010	HAMEDI ZAIDI BIN MAMAT @ SIDEK		V0009061 29/08/2010 29/08/2010	T0614348 01/09/2010 01/09/2010
SMK TEJA PUTRA 1 26/08/2010 280.00	26/08/2010 26/08/2010 26/08/2010	SHARIFAH AYUNI BINTI SYED MUSTAFFA		V0009061 29/08/2010 29/08/2010	T0614349 01/09/2010 01/09/2010
SMK TEJA PUTRA 1 26/08/2010 280.00	26/08/2010 26/08/2010 26/08/2010	ZAMZURAINU BINTI AZHARI		V0009061 29/08/2010 29/08/2010	T0614350 01/09/2010 01/09/2010
SMK TEJA PUTRA 1 26/08/2010 200.00	26/08/2010 26/08/2010 26/08/2010	AZMIN BN AB RAHMAN		V0009061 29/08/2010 29/08/2010	T0614351 01/09/2010 01/09/2010
SMK TEJA PUTRA 1 26/08/2010 200.00	26/08/2010 26/08/2010 26/08/2010	NOORHAFIZAH BINTI ISMAIL		V0009061 29/08/2010 29/08/2010	T0614352 01/09/2010 01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK TEJA PUTRA 1	26/08/2010	WAN KHADIJAH BINTI WAN IBRAHIM		V0009061	T0614353
26/08/2010	26/08/2010			29/08/2010	01/09/2010
120.00	26/08/2010			29/08/2010	01/09/2010
SMK TEJA PUTRA 2	26/08/2010	FAZILLAH AKMAL BINTI ABD. HALIM		V0009062	T0614354
26/08/2010	26/08/2010			29/08/2010	01/09/2010
160.00	26/08/2010			29/08/2010	01/09/2010
SMK TEJA PUTRA 2	26/08/2010	ZAMZURAINU BINTI AZHARI		V0009062	T0614363
26/08/2010	26/08/2010			29/08/2010	01/09/2010
200.00	26/08/2010			29/08/2010	01/09/2010
SMK TEJA PUTRA 2	26/08/2010	ROSNITA BINTI MANSOR		V0009062	T0614355
26/08/2010	26/08/2010			29/08/2010	01/09/2010
80.00	26/08/2010			29/08/2010	01/09/2010
SMK TEJA PUTRA 2	26/08/2010	YUSNIDA BINTI YUSOF		V0009062	T0614356
26/08/2010	26/08/2010			29/08/2010	01/09/2010
160.00	26/08/2010			29/08/2010	01/09/2010
SMK TEJA PUTRA 2	26/08/2010	SAFARINI BINTI MOHAMED		V0009062	T0614357
26/08/2010	26/08/2010			29/08/2010	01/09/2010
80.00	26/08/2010			29/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TEJA PUTRA 2	26/08/2010	FAZINA BINTI OTHAMAN @ MOHAMAD		V0009062	T0614358
26/08/2010	26/08/2010			29/08/2010	01/09/2010
40.00	26/08/2010			29/08/2010	01/09/2010

SMK TEJA PUTRA 2	26/08/2010	MOHD NADHIR BIN ISMAIL		V0009062	T0614359
26/08/2010	26/08/2010			29/08/2010	01/09/2010
80.00	26/08/2010			29/08/2010	01/09/2010

SMK TEJA PUTRA 2	26/08/2010	NORAMASSTANA BT MOHD RIFFIN		V0009062	T0614360
26/08/2010	26/08/2010			29/08/2010	01/09/2010
200.00	26/08/2010			29/08/2010	01/09/2010

SMK TEJA PUTRA 2	26/08/2010	WAN KHADIJAH BINTI WAN IBRAHIM		V0009062	T0614361
26/08/2010	26/08/2010			29/08/2010	01/09/2010
200.00	26/08/2010			29/08/2010	01/09/2010

SMK TEJA PUTRA 2	26/08/2010	MOHD ROSDI BIN ABD RAHMAN		V0009062	T0614362
26/08/2010	26/08/2010			29/08/2010	01/09/2010
200.00	26/08/2010			29/08/2010	01/09/2010

SMK TEJA PUTRA 3	26/08/2010	WAN KHADIJAH BINTI WAN IBRAHIM		V0009063	T0614364
26/08/2010	26/08/2010			29/08/2010	01/09/2010
200.00	26/08/2010			29/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK TEJA PUTRA 3 26/08/2010 560.00	26/08/2010 26/08/2010 26/08/2010	MOHD ROSDI BIN ABD RAHMAN		V0009063 29/08/2010 29/08/2010	T0614365 01/09/2010 01/09/2010
SMK TEJA PUTRA 3 26/08/2010 200.00	26/08/2010 26/08/2010 26/08/2010	ZAMZURAINU BINTI AZHARI		V0009063 29/08/2010 29/08/2010	T0614366 01/09/2010 01/09/2010
SMK TEJA PUTRA 3 26/08/2010 360.00	26/08/2010 26/08/2010 26/08/2010	SHARIFAH AYUNI BINTI SYED MUSTAFFA		V0009063 29/08/2010 29/08/2010	T0614367 01/09/2010 01/09/2010
SMK TEJA PUTRA 3 26/08/2010 360.00	26/08/2010 26/08/2010 26/08/2010	MOHD ALWE BIN AWANG		V0009063 29/08/2010 29/08/2010	T0614368 01/09/2010 01/09/2010
SMK RASAU 8 26/08/2010 80.00	26/08/2010 26/08/2010 26/08/2010	NUR AIDA BARIAH BINTI MOHAMED		V0009064 29/08/2010 29/08/2010	T0614369 01/09/2010 01/09/2010
SMK RASAU 8 26/08/2010 80.00	26/08/2010 26/08/2010 26/08/2010	NGAH BIN MUDA		V0009064 29/08/2010 29/08/2010	T0614378 01/09/2010 01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK RASAU 8	26/08/2010	ASMA BINTI RAMLY		V0009064	T0614370
26/08/2010	26/08/2010			29/08/2010	01/09/2010
160.00	26/08/2010			29/08/2010	01/09/2010
SMK RASAU 8	26/08/2010	NOOR MAZIAH BINTI A RAHMAN		V0009064	T0614371
26/08/2010	26/08/2010			29/08/2010	01/09/2010
80.00	26/08/2010			29/08/2010	01/09/2010
SMK RASAU 8	26/08/2010	NORLIANI BINTI RAMLI		V0009064	T0614372
26/08/2010	26/08/2010			29/08/2010	01/09/2010
80.00	26/08/2010			29/08/2010	01/09/2010
SMK RASAU 8	26/08/2010	WAN MARIANI BINTI WAN YAACOB		V0009064	T0614373
26/08/2010	26/08/2010			29/08/2010	01/09/2010
80.00	26/08/2010			29/08/2010	01/09/2010
SMK RASAU 8	26/08/2010	RASHIHA BINTI SAHELAN		V0009064	T0614374
26/08/2010	26/08/2010			29/08/2010	01/09/2010
80.00	26/08/2010			29/08/2010	01/09/2010
SMK RASAU 8	26/08/2010	ZULZAMZURI BIN ABU BAKAR		V0009064	T0614375
26/08/2010	26/08/2010			29/08/2010	01/09/2010
80.00	26/08/2010			29/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK RASAU 8	26/08/2010	HASLIDA BINTI HASHIM		V0009064	T0614376
26/08/2010	26/08/2010			29/08/2010	01/09/2010
80.00	26/08/2010			29/08/2010	01/09/2010

SMK RASAU 8	26/08/2010	TAZUL AIDI AMIN BIN TOIMAN @ SAIMAN		V0009064	T0614377
26/08/2010	26/08/2010			29/08/2010	01/09/2010
80.00	26/08/2010			29/08/2010	01/09/2010

SK KG YIOR	26/08/2010	SARIZA BINTI ABDUL GHANI		V0009060	T0614345
26/08/2010	26/08/2010			29/08/2010	01/09/2010
1,440.00	26/08/2010			29/08/2010	01/09/2010

SK KUALA DUNGUN 1	26/08/2010	SYED MOHD AL-AMIN BIN TUAN SHARIF		V0009058	T0614335
26/08/2010	26/08/2010			29/08/2010	01/09/2010
220.00	26/08/2010			29/08/2010	01/09/2010

SK KUALA DUNGUN 1	26/08/2010	WAN ISMAHIRA BINTI WAN AB MAJID		V0009058	T0614344
26/08/2010	26/08/2010			29/08/2010	01/09/2010
220.00	26/08/2010			29/08/2010	01/09/2010

SK KUALA DUNGUN 1	26/08/2010	SALIM BIN MAMAT		V0009058	T0614336
26/08/2010	26/08/2010			29/08/2010	01/09/2010
220.00	26/08/2010			29/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KUALA DUNGUN 1	26/08/2010	HASBULLAH BIN MAHMUD		V0009058	T0614337
26/08/2010	26/08/2010			29/08/2010	01/09/2010
240.00	26/08/2010			29/08/2010	01/09/2010
SK KUALA DUNGUN 1	26/08/2010	ROGAYAH BT. MOHAMED		V0009058	T0614338
26/08/2010	26/08/2010			29/08/2010	01/09/2010
220.00	26/08/2010			29/08/2010	01/09/2010
SK KUALA DUNGUN 1	26/08/2010	ROHAYA BINTI MAHMUD		V0009058	T0614339
26/08/2010	26/08/2010			29/08/2010	01/09/2010
220.00	26/08/2010			29/08/2010	01/09/2010
SK KUALA DUNGUN 1	26/08/2010	WAN HASLIZA BINTI TAJUDDIN @ W YUNUS		V0009058	T0614340
26/08/2010	26/08/2010			29/08/2010	01/09/2010
220.00	26/08/2010			29/08/2010	01/09/2010
SK KUALA DUNGUN 1	26/08/2010	TUAN NORHAYATI BINTI TUAN BESAR		V0009058	T0614341
26/08/2010	26/08/2010			29/08/2010	01/09/2010
220.00	26/08/2010			29/08/2010	01/09/2010
SK KUALA DUNGUN 1	26/08/2010	NAIZA BINTI MOHAMAD		V0009058	T0614342
26/08/2010	26/08/2010			29/08/2010	01/09/2010
240.00	26/08/2010			29/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK KUALA DUNGUN 1	26/08/2010	MARINA BINTI MUDA		V0009058	T0614343
26/08/2010	26/08/2010			29/08/2010	01/09/2010
240.00	26/08/2010			29/08/2010	01/09/2010
SK DUNGUN 2	26/08/2010	ASMAWATI BINTI MUSA		V0009059	549901
26/08/2010	26/08/2010			29/08/2010	01/09/2010
220.00	26/08/2010			29/08/2010	01/09/2010
SK DUNGUN 2	26/08/2010	AZIZAH BINTI ABD AZIZ		V0009059	549902
26/08/2010	26/08/2010			29/08/2010	01/09/2010
220.00	26/08/2010			29/08/2010	01/09/2010
SK DUNGUN 2	26/08/2010	CHE KAMARIAH BINTI NGAH		V0009059	549903
26/08/2010	26/08/2010			29/08/2010	01/09/2010
220.00	26/08/2010			29/08/2010	01/09/2010
SK DUNGUN 2	26/08/2010	HASMIDA BINTI ISMAIL		V0009059	549904
26/08/2010	26/08/2010			29/08/2010	01/09/2010
240.00	26/08/2010			29/08/2010	01/09/2010
SK DUNGUN 2	26/08/2010	RAHIDAH BINTI A AHMAD		V0009059	549905
26/08/2010	26/08/2010			29/08/2010	01/09/2010
220.00	26/08/2010			29/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK DUNGUN 2	26/08/2010	AMINAH ZAKIAH BINTI JAAFAR		V0009059	549906
26/08/2010	26/08/2010			29/08/2010	01/09/2010
220.00	26/08/2010			29/08/2010	01/09/2010
SK BANDAR DUNGUN 1	26/08/2010	NAJMIAH BINTI ALI		V0009056	T0614320
26/08/2010	26/08/2010			29/08/2010	01/09/2010
240.00	26/08/2010			29/08/2010	01/09/2010
SK BANDAR DUNGUN 1	26/08/2010	DALILAH BINTI CHE WAN DA		V0009056	T0614321
26/08/2010	26/08/2010			29/08/2010	01/09/2010
240.00	26/08/2010			29/08/2010	01/09/2010
SK BANDAR DUNGUN 1	26/08/2010	SURIANI BINTI ABD GHANI		V0009056	T0614322
26/08/2010	26/08/2010			29/08/2010	01/09/2010
240.00	26/08/2010			29/08/2010	01/09/2010
SK BANDAR DUNGUN 1	26/08/2010	ROSLINA BINTI SAMSUDIN		V0009056	T0614323
26/08/2010	26/08/2010			29/08/2010	01/09/2010
240.00	26/08/2010			29/08/2010	01/09/2010
SK BANDAR DUNGUN 1	26/08/2010	NIK ROZNI BINTI NIK LAH		V0009056	T0614324
26/08/2010	26/08/2010			29/08/2010	01/09/2010
240.00	26/08/2010			29/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SK BANDAR DUNGUN 1	26/08/2010	CHE ZAMROSN BINTI RAMLI		V0009056	T0614325
26/08/2010	26/08/2010			29/08/2010	01/09/2010
240.00	26/08/2010			29/08/2010	01/09/2010

SK BANDAR DUNGUN 1	26/08/2010	CHE ZAIMAH BINTI NGAH		V0009056	T0614326
26/08/2010	26/08/2010			29/08/2010	01/09/2010
20.00	26/08/2010			29/08/2010	01/09/2010

SK BANDAR DUNGUN 1	26/08/2010	SABARIAH BT ABD RAHMAN		V0009056	T0614327
26/08/2010	26/08/2010			29/08/2010	01/09/2010
20.00	26/08/2010			29/08/2010	01/09/2010

SK BANDAR DUNGUN 1	26/08/2010	NOR AZIZAH BINTI SALLEH		V0009056	T0614328
26/08/2010	26/08/2010			29/08/2010	01/09/2010
20.00	26/08/2010			29/08/2010	01/09/2010

SK BANDAR DUNGUN 2	26/08/2010	CHE ZAIMAH BINTI NGAH		V0009057	T0614329
26/08/2010	26/08/2010			29/08/2010	01/09/2010
160.00	26/08/2010			29/08/2010	01/09/2010

SK BANDAR DUNGUN 2	26/08/2010	SABARIAH BT ABD RAHMAN		V0009057	T0614330
26/08/2010	26/08/2010			29/08/2010	01/09/2010
160.00	26/08/2010			29/08/2010	01/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SK BANDAR DUNGUN 2 26/08/2010 160.00	26/08/2010 26/08/2010 26/08/2010	NOR AZIZAH BINTI SALLEH		V0009057 29/08/2010 29/08/2010	T0614331 01/09/2010 01/09/2010
SK BANDAR DUNGUN 2 26/08/2010 240.00	26/08/2010 26/08/2010 26/08/2010	ZARIMAH BINTI YAAKUB		V0009057 29/08/2010 29/08/2010	T0614332 01/09/2010 01/09/2010
SK BANDAR DUNGUN 2 26/08/2010 240.00	26/08/2010 26/08/2010 26/08/2010	JUNAIDAH BINTI MOHAMED @ ABDUL RASHID		V0009057 29/08/2010 29/08/2010	T0614333 01/09/2010 01/09/2010
SMK SULTAN ISMAIL II 1 28/08/2010 80.00	28/08/2010 28/08/2010 28/08/2010	FARIDAH BINTI LEBAI ISMAIL		V0009053 29/08/2010 29/08/2010	T0614305 01/09/2010 01/09/2010
540101115163 7/10P 28/08/2010 316.00	28/08/2010 28/08/2010 28/08/2010	HAJI AHMAD BIN AWANG		V0009107 30/08/2010 30/08/2010	T0615869 02/09/2010 02/09/2010
SMK SULTAN ISMAIL II 1 28/08/2010 80.00	28/08/2010 28/08/2010 28/08/2010	NORMALA BINTI ABDULLAH		V0009053 29/08/2010 29/08/2010	T0614307 01/09/2010 01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SULTAN ISMAIL II 1	28/08/2010	AMNAH BINTI AMRAN		V0009053	T0614308
28/08/2010	28/08/2010			29/08/2010	01/09/2010
80.00	28/08/2010			29/08/2010	01/09/2010

SMK SULTAN ISMAIL II 1	28/08/2010	MOHD SAPLI BIN CHE MAT ARIPIN		V0009053	T0614309
28/08/2010	28/08/2010			29/08/2010	01/09/2010
80.00	28/08/2010			29/08/2010	01/09/2010

SMK SULTAN ISMAIL II	28/08/2010	FARIDAH BINTI MAMAT		V0009070	T0615338
28/08/2010	28/08/2010			29/08/2010	02/09/2010
40.00	28/08/2010			30/08/2010	02/09/2010

SMK SULTAN ISMAIL II	28/08/2010	NURHAIDA BT MAMAT		V0009070	T0615347
28/08/2010	28/08/2010			29/08/2010	02/09/2010
160.00	28/08/2010			30/08/2010	02/09/2010

SMK SULTAN ISMAIL II	28/08/2010	NOR AINI BINTI HARUN		V0009070	T0615339
28/08/2010	28/08/2010			29/08/2010	02/09/2010
120.00	28/08/2010			30/08/2010	02/09/2010

SMK SULTAN ISMAIL II	28/08/2010	ROSMAINAH BINTI OSMAN		V0009070	T0615340
28/08/2010	28/08/2010			29/08/2010	02/09/2010
80.00	28/08/2010			30/08/2010	02/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SULTAN ISMAIL II	28/08/2010	ZULAIHA BINTI IBRAHIM		V0009070	T0615341
28/08/2010	28/08/2010			29/08/2010	02/09/2010
80.00	28/08/2010			30/08/2010	02/09/2010
SMK SULTAN ISMAIL II	28/08/2010	SABARIAH BINTI IBRAHIM		V0009070	T0615342
28/08/2010	28/08/2010			29/08/2010	02/09/2010
120.00	28/08/2010			30/08/2010	02/09/2010
SMK SULTAN ISMAIL II	28/08/2010	ZALEHA BINTI HUSSIN		V0009070	T0615343
28/08/2010	28/08/2010			29/08/2010	02/09/2010
80.00	28/08/2010			30/08/2010	02/09/2010
SMK SULTAN ISMAIL II	28/08/2010	WAN ROHANI BINTI ISMAIL		V0009070	T0615344
28/08/2010	28/08/2010			29/08/2010	02/09/2010
160.00	28/08/2010			30/08/2010	02/09/2010
SMK SULTAN ISMAIL II	28/08/2010	FARIDAH BINTI HARUN		V0009070	T0615345
28/08/2010	28/08/2010			29/08/2010	02/09/2010
80.00	28/08/2010			30/08/2010	02/09/2010
SMK SULTAN ISMAIL II	28/08/2010	SITI SALMAH BINTI M.SHAHRI		V0009070	T0615346
28/08/2010	28/08/2010			29/08/2010	02/09/2010
80.00	28/08/2010			30/08/2010	02/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK GELIGA 6	28/08/2010	SHARIMAH BINTI MOHAMED NOOR		V0009052	T0614297
28/08/2010	28/08/2010			29/08/2010	01/09/2010
400.00	28/08/2010			29/08/2010	01/09/2010

SMK GELIGA 6	28/08/2010	ASIDAH BINTI MAMAT		V0009052	T0614298
28/08/2010	28/08/2010			29/08/2010	01/09/2010
110.00	28/08/2010			29/08/2010	01/09/2010

SMK GELIGA 6	28/08/2010	FAUZIAH BINTI CHE BIDIN		V0009052	T0614299
28/08/2010	28/08/2010			29/08/2010	01/09/2010
200.00	28/08/2010			29/08/2010	01/09/2010

SMK GELIGA 6	28/08/2010	JULIA BINTI OSMAN		V0009052	T0614300
28/08/2010	28/08/2010			29/08/2010	01/09/2010
500.00	28/08/2010			29/08/2010	01/09/2010

SMK GELIGA 6	28/08/2010	NORMA BINTI ABD WAHAB		V0009052	T0614301
28/08/2010	28/08/2010			29/08/2010	01/09/2010
100.00	28/08/2010			29/08/2010	01/09/2010

SMK GELIGA 6	28/08/2010	SAIDAH BINTI MAMAT		V0009052	T0614302
28/08/2010	28/08/2010			29/08/2010	01/09/2010
300.00	28/08/2010			29/08/2010	01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
SMK GELIGA 6	28/08/2010	HAZILAH BINTI ABDULLAH		V0009052	T0614303
28/08/2010	28/08/2010			29/08/2010	01/09/2010
320.00	28/08/2010			29/08/2010	01/09/2010
SMK GELIGA 6	28/08/2010	SITI NORLAILI BINTI SHAIKH MOHAMAD TAIB		V0009052	T0614304
28/08/2010	28/08/2010			29/08/2010	01/09/2010
100.00	28/08/2010			29/08/2010	01/09/2010
SMK GELIGA 7	28/08/2010	TAJUL ABIDIN BIN ABDULLAH		V0009051	T0614294
28/08/2010	28/08/2010			29/08/2010	01/09/2010
180.00	28/08/2010			29/08/2010	01/09/2010
SMK GELIGA 7	28/08/2010	MOHAMAD ZIYAD BIN MOHD LAZIM		V0009051	T0614295
28/08/2010	28/08/2010			29/08/2010	01/09/2010
180.00	28/08/2010			29/08/2010	01/09/2010
SMK GELIGA 7	28/08/2010	EMBUT BINTI EMBONG		V0009051	T0614296
28/08/2010	28/08/2010			29/08/2010	01/09/2010
180.00	28/08/2010			29/08/2010	01/09/2010
881123115506 6/10P	28/08/2010	INTAN DFAZLYN ELAISSA BINTI IBRAHIM		V0009092	T0615854
28/08/2010	28/08/2010			30/08/2010	02/09/2010
100.00	28/08/2010			30/08/2010	02/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
851210465056 6/10P	28/08/2010	NOORWATI BINTI MOHD NASIR		V0009095	T0615857
28/08/2010	28/08/2010			30/08/2010	02/09/2010
215.55	28/08/2010			30/08/2010	02/09/2010
860124465425 7/10P	28/08/2010	WAN MOHD AZILAH BIN CHE MAT		V0009088	T0615850
28/08/2010	28/08/2010			30/08/2010	02/09/2010
186.20	28/08/2010			30/08/2010	02/09/2010
860216035035 7/10P	28/08/2010	MOHD RIDZUAN BIN MAT JUSOH		V0009087	T0615849
28/08/2010	28/08/2010			30/08/2010	02/09/2010
101.40	28/08/2010			30/08/2010	02/09/2010
860314465258 6/10P	28/08/2010	NATASHA BINTI LAT @ SU		V0009104	T0615866
28/08/2010	28/08/2010			30/08/2010	02/09/2010
303.30	28/08/2010			30/08/2010	02/09/2010
860725465551 7/10P	28/08/2010	WAN NOR ASRI BIN WAN MUHAMAD		V0009085	T0615847
28/08/2010	28/08/2010			30/08/2010	02/09/2010
152.00	28/08/2010			30/08/2010	02/09/2010
860805465252 6/10P	28/08/2010	NOR AIMI BINTI AZIZ		V0009099	T0615861
28/08/2010	28/08/2010			30/08/2010	02/09/2010
180.00	28/08/2010			30/08/2010	02/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
860823465248 6/10P	28/08/2010	NOR IZZATI BINTI MOHD FAIZAL KOH		V0009103	T0615865
28/08/2010	28/08/2010			30/08/2010	02/09/2010
180.00	28/08/2010			30/08/2010	02/09/2010
860911465045 6/10P	28/08/2010	SUHAIRI BIN MOHAMAD		V0009096	T0615858
28/08/2010	28/08/2010			30/08/2010	02/09/2010
237.15	28/08/2010			30/08/2010	02/09/2010
861022465066 6/10P	28/08/2010	CHE KU NURUL HIDAYAH BINTI CHE KU JUSOH		V0009102	T0615864
28/08/2010	28/08/2010			30/08/2010	02/09/2010
275.40	28/08/2010			30/08/2010	02/09/2010
870326465158 6/10P	28/08/2010	NOR HAZIRAH BINTI HAZONI		V0009093	T0615855
28/08/2010	28/08/2010			30/08/2010	02/09/2010
86.60	28/08/2010			30/08/2010	02/09/2010
880121035401 6/10P	28/08/2010	MOHD HARRIS BIN AB RAHIM		V0009097	T0615859
28/08/2010	28/08/2010			30/08/2010	02/09/2010
241.20	28/08/2010			30/08/2010	02/09/2010
880212115191 6/10P	28/08/2010	LONG AHMAD SHUHAIRI BIN LONG DIN		V0009098	T0615860
28/08/2010	28/08/2010			30/08/2010	02/09/2010
120.00	28/08/2010			30/08/2010	02/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
880520115310 6/10P	28/08/2010	AMIRA BINTI MOHAMAD		V0009100	T0615862
28/08/2010	28/08/2010			30/08/2010	02/09/2010
180.00	28/08/2010			30/08/2010	02/09/2010
880601035355 7/10P	28/08/2010	MOHD NOR FAISAL BIN IBRAHIM		V0009089	T0615851
28/08/2010	28/08/2010			30/08/2010	02/09/2010
166.40	28/08/2010			30/08/2010	02/09/2010
881008115877 6/10P	28/08/2010	ISMAIL BIN RAMLI		V0009101	T0615863
28/08/2010	28/08/2010			30/08/2010	02/09/2010
35.10	28/08/2010			30/08/2010	02/09/2010
810801115225 7/10P	28/08/2010	MOHD RAZLAN BIN MAMAT		V0009109	T0615871
28/08/2010	28/08/2010			30/08/2010	02/09/2010
95.00	28/08/2010			30/08/2010	02/09/2010
830626036359 7/10P	28/08/2010	MOHD FARID BIN MOHD YUSOF		V0009090	T0615852
28/08/2010	28/08/2010			30/08/2010	02/09/2010
120.30	28/08/2010			30/08/2010	02/09/2010
850213115524 6/10P	28/08/2010	EMME SUZLIANA BINTI ISMAIL		V0009091	T0615853
28/08/2010	28/08/2010			30/08/2010	02/09/2010
230.40	28/08/2010			30/08/2010	02/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
850405115350 6/10P	28/08/2010	NOR IZUANA BINTI MOHAMAD @ DALENG		V0009105	T0615867
28/08/2010	28/08/2010			30/08/2010	02/09/2010
247.50	28/08/2010			30/08/2010	02/09/2010
780914065389 6/10P	28/08/2010	ALBAIHAKI BIN AWANG		V0009094	T0615856
28/08/2010	28/08/2010			30/08/2010	02/09/2010
105.00	28/08/2010			30/08/2010	02/09/2010
691001115404 7/10L	28/08/2010	AZOZAILA BINTI ARIFFIN		V0009106	T0615868
28/08/2010	28/08/2010			30/08/2010	02/09/2010
160.76	28/08/2010			30/08/2010	02/09/2010
650901115521 7/10P	28/08/2010	MOHAMAD BIN OTHMAN		V0009108	T0615870
28/08/2010	28/08/2010			30/08/2010	02/09/2010
972.50	28/08/2010			30/08/2010	02/09/2010
531204115225 7/10P	28/08/2010	RAZALI BIN EMBONG		V0009086	T0615848
28/08/2010	28/08/2010			30/08/2010	02/09/2010
176.00	28/08/2010			30/08/2010	02/09/2010
SMK SULTAN ISMAIL II 1	28/08/2010	NAIMAH BINTI ISMAIL		V0009053	T0614306
28/08/2010	28/08/2010			29/08/2010	01/09/2010
40.00	28/08/2010			29/08/2010	01/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
440827115121	29/08/2010	SIDEK BIN JUSOH		V0009158	550129
29/08/2010	29/08/2010			30/08/2010	02/09/2010
1,000.00	29/08/2010			30/08/2010	02/09/2010
450223115090	29/08/2010	AMOI @ CHANG HONG KIEW		V0009131	550109
29/08/2010	29/08/2010			30/08/2010	02/09/2010
500.00	29/08/2010			30/08/2010	02/09/2010
0594	02/09/2010	PERTAMINA ENTERPRISE	L100020000281	V0009430	
29/08/2010	02/09/2010		25/08/2010	06/09/2010	
180.00	02/09/2010			06/09/2010	
ELM 5/10	29/08/2010	NAZRI BIN OMAR		V0009079	T0615354
29/08/2010	29/08/2010			29/08/2010	02/09/2010
7.02	29/08/2010			29/08/2010	02/09/2010
ELM 5/10	29/08/2010	MANSOR BIN MUDA		V0009079	T0615355
29/08/2010	29/08/2010			29/08/2010	02/09/2010
870.86	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(I)	29/08/2010	MOHD BIN MUSA		V0009080	T0615356
29/08/2010	29/08/2010			29/08/2010	02/09/2010
221.39	29/08/2010			29/08/2010	02/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 5/10(I)	29/08/2010	ADIB AMIRI BIN ABDUL WAHAB		V0009080	T0615357
29/08/2010	29/08/2010			29/08/2010	02/09/2010
190.24	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(II)	29/08/2010	HASHIM BIN MAT TAHIR		V0009081	T0615358
29/08/2010	29/08/2010			29/08/2010	02/09/2010
574.73	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(II)	29/08/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0009081	T0615367
29/08/2010	29/08/2010			29/08/2010	02/09/2010
334.01	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(II)	29/08/2010	MUSA BIN MUDA		V0009081	T0615359
29/08/2010	29/08/2010			29/08/2010	02/09/2010
235.89	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(II)	29/08/2010	KHAIRUL ANUAR BIN MAMAT		V0009081	T0615360
29/08/2010	29/08/2010			29/08/2010	02/09/2010
637.46	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(II)	29/08/2010	ROSDI BIN YUSUF		V0009081	T0615361
29/08/2010	29/08/2010			29/08/2010	02/09/2010
258.19	29/08/2010			29/08/2010	02/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 5/10(II)	29/08/2010	MOHAMAD SAFARI BIN RAZALI		V0009081	T0615362
29/08/2010	29/08/2010			29/08/2010	02/09/2010
298.92	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(II)	29/08/2010	SHAIKH MOHD BIN SHAIKH AWI		V0009081	T0615363
29/08/2010	29/08/2010			29/08/2010	02/09/2010
695.40	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(II)	29/08/2010	RIDUAN BIN ABD RAZAK		V0009081	T0615364
29/08/2010	29/08/2010			29/08/2010	02/09/2010
582.41	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(II)	29/08/2010	ELIAS BIN AB. RAHMAN		V0009081	T0615365
29/08/2010	29/08/2010			29/08/2010	02/09/2010
370.60	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(II)	29/08/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0009081	T0615366
29/08/2010	29/08/2010			29/08/2010	02/09/2010
39.55	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(III)	29/08/2010	MOHD NASIR BIN MAHMUD		V0009082	T0615368
29/08/2010	29/08/2010			29/08/2010	02/09/2010
613.58	29/08/2010			29/08/2010	02/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 5/10(III) 29/08/2010 230.94	29/08/2010 29/08/2010 29/08/2010	SHAPIEE BIN ISMAIL		V0009082 29/08/2010 29/08/2010	T0615377 02/09/2010 02/09/2010
ELM 5/10(III) 29/08/2010 608.51	29/08/2010 29/08/2010 29/08/2010	AB. AZIZ BIN EMBONG		V0009082 29/08/2010 29/08/2010	T0615369 02/09/2010 02/09/2010
ELM 5/10(III) 29/08/2010 450.26	29/08/2010 29/08/2010 29/08/2010	ISMAIL BIN DRAMAN		V0009082 29/08/2010 29/08/2010	T0615370 02/09/2010 02/09/2010
ELM 5/10(III) 29/08/2010 210.37	29/08/2010 29/08/2010 29/08/2010	TOLEHA BIN ALI		V0009082 29/08/2010 29/08/2010	T0615371 02/09/2010 02/09/2010
ELM 5/10(III) 29/08/2010 138.14	29/08/2010 29/08/2010 29/08/2010	CHE JAAFAR BIN IBRAHIM		V0009082 29/08/2010 29/08/2010	T0615372 02/09/2010 02/09/2010
ELM 5/10(III) 29/08/2010 113.48	29/08/2010 29/08/2010 29/08/2010	ALUWI BIN MOHAMAD		V0009082 29/08/2010 29/08/2010	T0615373 02/09/2010 02/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
ELM 5/10(III)	29/08/2010	MOHD YUSOF BIN WAHAB		V0009082	T0615374
29/08/2010	29/08/2010			29/08/2010	02/09/2010
164.13	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(III)	29/08/2010	MOHD FADHIL BIN HASSAN		V0009082	T0615375
29/08/2010	29/08/2010			29/08/2010	02/09/2010
95.17	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(III)	29/08/2010	CHE HASHIM BIN ABD KARIM		V0009082	T0615376
29/08/2010	29/08/2010			29/08/2010	02/09/2010
64.20	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(IV)	29/08/2010	MAZLAN BIN TAIB		V0009083	T0615378
29/08/2010	29/08/2010			29/08/2010	02/09/2010
372.82	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(IV)	29/08/2010	NIK MUHAMMAD BIN JUSOH		V0009083	T0615379
29/08/2010	29/08/2010			29/08/2010	02/09/2010
579.80	29/08/2010			29/08/2010	02/09/2010
ELM 5/10(IV)	29/08/2010	MOHAMED RADZI BIN ABD RASHID		V0009083	T0615380
29/08/2010	29/08/2010			29/08/2010	02/09/2010
230.82	29/08/2010			29/08/2010	02/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

ELM 5/10(IV)	29/08/2010	MOHD AZERUN BIN YAACOB		V0009083	T0615381
29/08/2010	29/08/2010			29/08/2010	02/09/2010
169.61	29/08/2010			29/08/2010	02/09/2010

ELM 5/10(IV)	29/08/2010	MOHD FAUZI BIN ABD WAHAB		V0009083	T0615382
29/08/2010	29/08/2010			29/08/2010	02/09/2010
171.98	29/08/2010			29/08/2010	02/09/2010

ELM 5/10(IV)	29/08/2010	JAMAL BIN AB. RAHMAN		V0009083	T0615383
29/08/2010	29/08/2010			29/08/2010	02/09/2010
553.14	29/08/2010			29/08/2010	02/09/2010

891118115340	29/08/2010	NURUL FAZILA BINTI MOHAMAD		V0009147	550120
29/08/2010	29/08/2010			30/08/2010	02/09/2010
100.00	29/08/2010			30/08/2010	02/09/2010

900922115036	29/08/2010	NOR AFIZAN BINTI YUSOF		V0009115	550100
29/08/2010	29/08/2010			30/08/2010	02/09/2010
500.00	29/08/2010			30/08/2010	02/09/2010

911115126533	29/08/2010	MUHAMAD RASHIDY BIN KAMARUDIN		V0009148	550121
29/08/2010	29/08/2010			30/08/2010	02/09/2010
500.00	29/08/2010			30/08/2010	02/09/2010

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JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
940807115221	29/08/2010	AHMAD TARMIMI BIN MOHAMED BAKRI		V0009143	550117
29/08/2010	29/08/2010			30/08/2010	02/09/2010
700.00	29/08/2010			30/08/2010	02/09/2010
941107115233	29/08/2010	MUHAMMAD ARIFARUZI BIN ABDUL RASHID		V0009149	550122
29/08/2010	29/08/2010			30/08/2010	02/09/2010
1,000.00	29/08/2010			30/08/2010	02/09/2010
APC 1 2010	29/08/2010	ROSLINA BINTI HAJI AWANG		V0009084	T0614401
29/08/2010	29/08/2010			29/08/2010	01/09/2010
1,000.00	29/08/2010			30/08/2010	01/09/2010
850427115431	29/08/2010	MUHAMMAD JIBRAIL BIN ABDULLAH		V0009152	550124
29/08/2010	29/08/2010			30/08/2010	02/09/2010
600.00	29/08/2010			30/08/2010	02/09/2010
881013115556	29/08/2010	FARRAHAIFA BINTI MUSTAFA		V0009154	550126
29/08/2010	29/08/2010			30/08/2010	02/09/2010
100.00	29/08/2010			30/08/2010	02/09/2010
881031036106	29/08/2010	NURUL NAZLEEN BINTI CHE ABDULLAH		V0009141	550116
29/08/2010	29/08/2010			30/08/2010	02/09/2010
400.00	29/08/2010			30/08/2010	02/09/2010

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

831123115463	29/08/2010	WAN MOHD FURKAIHAH BIN WAN ISMAIL		V0009135	550112
29/08/2010	29/08/2010			30/08/2010	02/09/2010
500.00	29/08/2010			30/08/2010	02/09/2010
810207035062	29/08/2010	CHE NORIAH BINTI CHE NAWI		V0009153	550125
29/08/2010	29/08/2010			30/08/2010	02/09/2010
250.00	29/08/2010			30/08/2010	02/09/2010
761018115284	29/08/2010	MUSALMI BINTI MOHAMAD		V0009156	550128
29/08/2010	29/08/2010			30/08/2010	02/09/2010
1,000.00	29/08/2010			30/08/2010	02/09/2010
670321115259	29/08/2010	ZUL AIDI BIN ZAKARIA		V0009120	550102
29/08/2010	29/08/2010			30/08/2010	02/09/2010
400.00	29/08/2010			30/08/2010	02/09/2010
680214115009 7/10P	29/08/2010	ZULKIPLI BIN C.W.PUTRA		V0009113	T0615875
29/08/2010	29/08/2010			30/08/2010	02/09/2010
160.00	29/08/2010			30/08/2010	02/09/2010
680506115393	29/08/2010	FAUZI BIN MOHAMMED ALI		V0009155	550127
29/08/2010	29/08/2010			30/08/2010	02/09/2010
7,000.00	29/08/2010			30/08/2010	02/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR
630712086145 7/10P 29/08/2010 2,073.00	29/08/2010 29/08/2010 29/08/2010	YB DATO AHMAD KAMAL BIN MD SHAHID		V0009078 29/08/2010 29/08/2010	T0615353 02/09/2010 02/09/2010
660305115401 29/08/2010 1,000.00	29/08/2010 29/08/2010 29/08/2010	LUKMAN BIN MOHAMAD		V0009125 30/08/2010 30/08/2010	550105 02/09/2010 02/09/2010
610814115113 7/10L 29/08/2010 823.94	29/08/2010 29/08/2010 29/08/2010	JAMAL BIN AB. RAHMAN		V0009076 29/08/2010 29/08/2010	T0614399 01/09/2010 01/09/2010
610814115113 7/10P 29/08/2010 1,217.50	29/08/2010 29/08/2010 29/08/2010	JAMAL BIN AB. RAHMAN		V0009077 29/08/2010 29/08/2010	T0614400 01/09/2010 01/09/2010
550506115259 29/08/2010 400.00	29/08/2010 29/08/2010 29/08/2010	MD ARIFFIN BIN MUSA		V0009119 30/08/2010 30/08/2010	550101 02/09/2010 02/09/2010
550811115175 29/08/2010 1,000.00	29/08/2010 29/08/2010 29/08/2010	MD NOR BIN JUSOH		V0009140 30/08/2010 30/08/2010	550369 05/09/2010 05/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
461014115098	29/08/2010	ZARIAH BINTI ABDULLAH		V0009136	550113
29/08/2010	29/08/2010			30/08/2010	02/09/2010
700.00	29/08/2010			30/08/2010	02/09/2010
500816115021	29/08/2010	ZAHARI BIN HUSSIN		V0009151	550123
29/08/2010	29/08/2010			30/08/2010	02/09/2010
700.00	29/08/2010			30/08/2010	02/09/2010
510106115077	29/08/2010	IBRAHIM BIN ABDULLAH		V0009130	550108
29/08/2010	29/08/2010			30/08/2010	02/09/2010
700.00	29/08/2010			30/08/2010	02/09/2010
511104115123	29/08/2010	RAJA MAT BIN RAJA MUDA		V0009144	550118
29/08/2010	29/08/2010			30/08/2010	02/09/2010
700.00	29/08/2010			30/08/2010	02/09/2010
520211115051	29/08/2010	WAN MOHD ALI BIN WAN AWANG		V0009129	550107
29/08/2010	29/08/2010			30/08/2010	02/09/2010
1,000.00	29/08/2010			30/08/2010	02/09/2010
521002115201	29/08/2010	WAN ABD HALIM BIN WAN MUDA		V0009133	550111
29/08/2010	29/08/2010			30/08/2010	02/09/2010
400.00	29/08/2010			30/08/2010	02/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

531126115042	29/08/2010	ESAH BINTI SALLEH		V0009123	550103
29/08/2010	29/08/2010			30/08/2010	02/09/2010
700.00	29/08/2010			30/08/2010	02/09/2010
250811115023	29/08/2010	BOTOK BIN DERAMAN		V0009124	550104
29/08/2010	29/08/2010			30/08/2010	02/09/2010
700.00	29/08/2010			30/08/2010	02/09/2010
330912115137	29/08/2010	AYUB BIN YAR ALI		V0009132	550110
29/08/2010	29/08/2010			30/08/2010	02/09/2010
700.00	29/08/2010			30/08/2010	02/09/2010
340215115077	29/08/2010	NGAH BIN IDRIS		V0009127	550106
29/08/2010	29/08/2010			30/08/2010	02/09/2010
670.00	29/08/2010			30/08/2010	02/09/2010
351029115034	29/08/2010	HALIMAH BINTI UDIN		V0009138	550115
29/08/2010	29/08/2010			30/08/2010	02/09/2010
400.00	29/08/2010			30/08/2010	02/09/2010
400313115013	29/08/2010	SIDEK BIN MAN		V0009145	550119
29/08/2010	29/08/2010			30/08/2010	02/09/2010
700.00	29/08/2010			30/08/2010	02/09/2010

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
430304115131	29/08/2010	YUSOF BIN ABDUL RAHMAN		V0009137	550114
29/08/2010	29/08/2010			30/08/2010	02/09/2010
700.00	29/08/2010			30/08/2010	02/09/2010
SMK SERI BUDIMAN 1	30/08/2010	ABDULLAH BIN MOHD AMIN		V0009178	T0615901
30/08/2010	30/08/2010			30/08/2010	02/09/2010
240.00	30/08/2010			30/08/2010	02/09/2010
800429025645 GJRN/09T	30/08/2010	MOHAMMAD ZULKHAIRIE MD RADZI		V0009173	549908
30/08/2010	30/08/2010			30/08/2010	01/09/2010
236.49	30/08/2010			30/08/2010	01/09/2010
SMK SERI BUDIMAN 1	30/08/2010	NORSURIATI BINTI CHE MUSA		V0009178	T0615902
30/08/2010	30/08/2010			30/08/2010	02/09/2010
200.00	30/08/2010			30/08/2010	02/09/2010
SMK SERI BUDIMAN 1	30/08/2010	ANUAAL BIN ABDUL JALIL		V0009178	T0615903
30/08/2010	30/08/2010			30/08/2010	02/09/2010
180.00	30/08/2010			30/08/2010	02/09/2010
SMK SERI BUDIMAN 1	30/08/2010	ROSNA AIDA BINTI ABDULLAH		V0009178	T0615904
30/08/2010	30/08/2010			30/08/2010	02/09/2010
200.00	30/08/2010			30/08/2010	02/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUDIMAN 1	30/08/2010	AZIZ BIN NAWAWI		V0009178	T0615905
30/08/2010	30/08/2010			30/08/2010	02/09/2010
180.00	30/08/2010			30/08/2010	02/09/2010

SMK SERI BUDIMAN 1	30/08/2010	HAMIDAH BINTI SAID		V0009178	T0615906
30/08/2010	30/08/2010			30/08/2010	02/09/2010
200.00	30/08/2010			30/08/2010	02/09/2010

SMK SERI BUDIMAN 1	30/08/2010	MARIAM BINTI ABDULLAH		V0009178	T0615907
30/08/2010	30/08/2010			30/08/2010	02/09/2010
280.00	30/08/2010			30/08/2010	02/09/2010

SMK SERI BUDIMAN 1	30/08/2010	ROSLINA BINTI NIK		V0009178	T0615908
30/08/2010	30/08/2010			30/08/2010	02/09/2010
280.00	30/08/2010			30/08/2010	02/09/2010

SMK SERI BUDIMAN 1	30/08/2010	PAUZIAH BINTI AWANG		V0009178	T0615909
30/08/2010	30/08/2010			30/08/2010	02/09/2010
220.00	30/08/2010			30/08/2010	02/09/2010

SMK SERI BUDIMAN 2	30/08/2010	NOORA FAUZI BINTI ABDUL HAMID		V0009179	T0615911
30/08/2010	30/08/2010			30/08/2010	02/09/2010
240.00	30/08/2010			30/08/2010	02/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUDIMAN 2	30/08/2010	RUSNANI BINTI ISMAIL		V0009179	T0615920
30/08/2010	30/08/2010			30/08/2010	02/09/2010
240.00	30/08/2010			30/08/2010	02/09/2010

SMK SERI BUDIMAN 2	30/08/2010	NIK NORZIANA BINTI NIK ABD AZIZ		V0009179	T0615912
30/08/2010	30/08/2010			30/08/2010	02/09/2010
80.00	30/08/2010			30/08/2010	02/09/2010

SMK SERI BUDIMAN 2	30/08/2010	WAN MANISAH BINTI WAN NGAH		V0009179	T0615913
30/08/2010	30/08/2010			30/08/2010	02/09/2010
180.00	30/08/2010			30/08/2010	02/09/2010

SMK SERI BUDIMAN 2	30/08/2010	ESAH BINTI DAUD		V0009179	T0615914
30/08/2010	30/08/2010			30/08/2010	02/09/2010
260.00	30/08/2010			30/08/2010	02/09/2010

SMK SERI BUDIMAN 2	30/08/2010	SHARIFA AZIAH BINTI ABDULLAH		V0009179	T0615915
30/08/2010	30/08/2010			30/08/2010	02/09/2010
100.00	30/08/2010			30/08/2010	02/09/2010

SMK SERI BUDIMAN 2	30/08/2010	TUAN FARIDAH BINTI SYED ABDULLAH		V0009179	T0615916
30/08/2010	30/08/2010			30/08/2010	02/09/2010
100.00	30/08/2010			30/08/2010	02/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
SMK SERI BUDIMAN 2 30/08/2010 400.00	30/08/2010 30/08/2010 30/08/2010	ANIDAH BINTI YAMAN		V0009179 30/08/2010 30/08/2010	T0615917 02/09/2010 02/09/2010
SMK SERI BUDIMAN 2 30/08/2010 200.00	30/08/2010 30/08/2010 30/08/2010	SHARIPAH ZAINUN BINTI ENGKU CHIK		V0009179 30/08/2010 30/08/2010	T0615918 02/09/2010 02/09/2010
SMK SERI BUDIMAN 2 30/08/2010 80.00	30/08/2010 30/08/2010 30/08/2010	KHATIJAH BINTI ISMAIL		V0009179 30/08/2010 30/08/2010	T0615919 02/09/2010 02/09/2010
APC 2/2010 30/08/2010 1,000.00	30/08/2010 30/08/2010 30/08/2010	HAJI ABDULLAH BIN JUNUS		V0009160 30/08/2010 30/08/2010	T0614402 01/09/2010 01/09/2010
APC 2/2010 30/08/2010 1,000.00	30/08/2010 30/08/2010 30/08/2010	NOOR KUMALASARI BINTI JAMEL		V0009160 30/08/2010 30/08/2010	T0614403 01/09/2010 01/09/2010
880228115738 GJRN/09T 30/08/2010 354.73	30/08/2010 30/08/2010 30/08/2010	MOHD SHAFIQ NAIM BIN ABD KADIR		V0009174 30/08/2010 30/08/2010	549909 01/09/2010 01/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

830517115074 GJRN/09T	30/08/2010	NUR HAFIZAH BINTI AZMI		V0009177	549911
30/08/2010	30/08/2010			30/08/2010	01/09/2010
265.36	30/08/2010			30/08/2010	01/09/2010
840401115207 GJRN/09T	30/08/2010	MOHD AMIRUDDIN BIN ABD RAZAK		V0009175	549910
30/08/2010	30/08/2010			30/08/2010	01/09/2010
236.49	30/08/2010			30/08/2010	01/09/2010
840918115373 GJRN/09T	30/08/2010	MOHD NOR AFANDY BIN OTHMAN		V0009172	549907
30/08/2010	30/08/2010			30/08/2010	01/09/2010
236.49	30/08/2010			30/08/2010	01/09/2010
SMK SERI BUDIMAN 1	30/08/2010	TENGGU HAIZAN BINTI HITAM		V0009178	T0615910
30/08/2010	30/08/2010			30/08/2010	02/09/2010
100.00	30/08/2010			30/08/2010	02/09/2010
801110115483 8/10P	01/09/2010	MOHD YAZID BIN MOHD		V0009204	
01/09/2010	01/09/2010			01/09/2010	
487.00	01/09/2010			02/09/2010	
850919115227 8/10L	01/09/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0009220	
01/09/2010	01/09/2010			02/09/2010	
291.25	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

850919115227 8/10P	01/09/2010	MOHD HALIMIE BIN MOHD HAMZAH		V0009221	
01/09/2010	01/09/2010			02/09/2010	
70.20	01/09/2010			02/09/2010	
PPD K.TRG (1)	01/09/2010	MOHD JAMSARI AZMAN BIN SULONG		V0009292	
01/09/2010	01/09/2010			04/09/2010	
180.00	01/09/2010			05/09/2010	
PPD K.TRG (1)	01/09/2010	MUHAINI BT MD ALI		V0009292	
01/09/2010	01/09/2010			04/09/2010	
120.00	01/09/2010			05/09/2010	
PPD K.TRG (1)	01/09/2010	ROHANA BT SAFIEI		V0009292	
01/09/2010	01/09/2010			04/09/2010	
240.00	01/09/2010			05/09/2010	
PPD K.TRG (1)	01/09/2010	NOR AZMAH BINTI HUSAIN		V0009292	
01/09/2010	01/09/2010			04/09/2010	
200.00	01/09/2010			05/09/2010	
PPD K.TRG (1)	01/09/2010	YACOOB BIN SALLEH		V0009292	
01/09/2010	01/09/2010			04/09/2010	
200.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD K.TRG (1)	01/09/2010	ZUHAIRI BIN ABDUL RAHMAN		V0009292	
01/09/2010	01/09/2010			04/09/2010	
240.00	01/09/2010			05/09/2010	
PPD K.TRG (1)	01/09/2010	ROHANI BINTI SAID		V0009292	
01/09/2010	01/09/2010			04/09/2010	
180.00	01/09/2010			05/09/2010	
PPD K.TRG (1)	01/09/2010	NOR ADILAH BT RAMLI		V0009292	
01/09/2010	01/09/2010			04/09/2010	
120.00	01/09/2010			05/09/2010	
PPD K.TRG (1)	01/09/2010	NOORAINON BINTI MOHAMED		V0009292	
01/09/2010	01/09/2010			04/09/2010	
80.00	01/09/2010			05/09/2010	
PPD K.TRG (1)	01/09/2010	WAN NORANIZA BINTI WAN MUSTAFFA		V0009292	
01/09/2010	01/09/2010			04/09/2010	
120.00	01/09/2010			05/09/2010	
PPD K.TRG (2)	01/09/2010	NOR KHATIMAH @ NOR KHASIMAH BT ISMAIL		V0009291	
01/09/2010	01/09/2010			04/09/2010	
220.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD K.TRG (2)	01/09/2010	TOK CHOON POH		V0009291	
01/09/2010	01/09/2010			04/09/2010	
120.00	01/09/2010			05/09/2010	
PPD K.TRG (2)	01/09/2010	TOH SENG TAT		V0009291	
01/09/2010	01/09/2010			04/09/2010	
150.00	01/09/2010			05/09/2010	
670117115235 8/10L	01/09/2010	MOHD ZAET BIN ENDUT		V0009215	T0617724
01/09/2010	01/09/2010			02/09/2010	05/09/2010
814.06	01/09/2010			02/09/2010	05/09/2010
670117115235 8/10P	01/09/2010	MOHD ZAET BIN ENDUT		V0009216	T0617725
01/09/2010	01/09/2010			02/09/2010	05/09/2010
595.00	01/09/2010			02/09/2010	05/09/2010
680106115765 8/10L	01/09/2010	AZMI BIN ISMAIL		V0009197	
01/09/2010	01/09/2010			01/09/2010	
91.53	01/09/2010			02/09/2010	
680903115557 8/10L	01/09/2010	MOHD ZAMRI BIN ZAINAL		V0009195	
01/09/2010	01/09/2010			01/09/2010	
295.05	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

680903115557 8/10P	01/09/2010	MOHD ZAMRI BIN ZAINAL		V0009196	
01/09/2010	01/09/2010			01/09/2010	
212.50	01/09/2010			02/09/2010	
701123115185 8/10L	01/09/2010	SHAIKH MOHD BIN SHAIKH AWI		V0009217	
01/09/2010	01/09/2010			02/09/2010	
992.14	01/09/2010			02/09/2010	
701123115185 8/10P	01/09/2010	SHAIKH MOHD BIN SHAIKH AWI		V0009218	
01/09/2010	01/09/2010			02/09/2010	
455.00	01/09/2010			02/09/2010	
710306115123 8/10L	01/09/2010	TOLEHA BIN ALI		V0009211	T0617722
01/09/2010	01/09/2010			01/09/2010	05/09/2010
910.99	01/09/2010			02/09/2010	05/09/2010
710306115123 8/10P	01/09/2010	TOLEHA BIN ALI		V0009212	T0617723
01/09/2010	01/09/2010			01/09/2010	05/09/2010
157.50	01/09/2010			02/09/2010	05/09/2010
710714115165 8/10L	01/09/2010	BAT LATIFF BIN ABU BAKAR		V0009213	
01/09/2010	01/09/2010			01/09/2010	
171.12	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

710714115165 8/10P	01/09/2010	BAT LATIFF BIN ABU BAKAR		V0009214	
01/09/2010	01/09/2010			02/09/2010	
67.50	01/09/2010			02/09/2010	
720826115003 8/10L	01/09/2010	MOHD KAMAL BIN ABDULLAH		V0009207	
01/09/2010	01/09/2010			01/09/2010	
346.84	01/09/2010			02/09/2010	
720826115003 8/10P	01/09/2010	MOHD KAMAL BIN ABDULLAH		V0009208	
01/09/2010	01/09/2010			01/09/2010	
347.70	01/09/2010			02/09/2010	
731217115087 8/10M	01/09/2010	MUHAMMAD MULIYADI BIN MUDA		V0009182	T0615385
01/09/2010	01/09/2010			01/09/2010	02/09/2010
120.00	01/09/2010			01/09/2010	02/09/2010
781030115031 8/10L	01/09/2010	AMRAN BIN MAD DERES		V0009238	
01/09/2010	01/09/2010			02/09/2010	
484.80	01/09/2010			02/09/2010	
781030115031 8/10M	01/09/2010	AMRAN BIN MAD DERES		V0009240	
01/09/2010	01/09/2010			02/09/2010	
120.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

610124115159 8/10L	01/09/2010	MUSA BIN MUDA		V0009205	
01/09/2010	01/09/2010			01/09/2010	
1,449.49	01/09/2010			02/09/2010	
610124115159 8/10P	01/09/2010	MUSA BIN MUDA		V0009206	
01/09/2010	01/09/2010			01/09/2010	
717.50	01/09/2010			02/09/2010	
610518115055 8/10L	01/09/2010	MUHAMMAD NOR BIN YUSOF		V0009219	
01/09/2010	01/09/2010			02/09/2010	
392.78	01/09/2010			02/09/2010	
630226115393 8/10L	01/09/2010	ALI BIN MOHAMAD		V0009200	
01/09/2010	01/09/2010			01/09/2010	
545.98	01/09/2010			02/09/2010	
640605115245 8/10L	01/09/2010	ISMAIL BIN HAMZAH		V0009202	
01/09/2010	01/09/2010			01/09/2010	
426.72	01/09/2010			02/09/2010	
660604115452 8/10L.	01/09/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0009183	T0615386
01/09/2010	01/09/2010			01/09/2010	02/09/2010
937.20	01/09/2010			01/09/2010	02/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

670117115235 7/10L	01/09/2010	MOHD ZAET BIN ENDUT		V0009193	T0617720
01/09/2010	01/09/2010			01/09/2010	05/09/2010
1,057.17	01/09/2010			02/09/2010	05/09/2010
670117115235 7/10P	01/09/2010	MOHD ZAET BIN ENDUT		V0009194	T0617721
01/09/2010	01/09/2010			01/09/2010	05/09/2010
945.00	01/09/2010			02/09/2010	05/09/2010
0199870477 8/10	01/09/2010	ZULKIFLY BIN ISA		V0009191	T0615928
01/09/2010	01/09/2010			01/09/2010	02/09/2010
241.50	01/09/2010			02/09/2010	02/09/2010
0199870920 8/10	01/09/2010	MARZIALINA BINTI MOHAMED		V0009192	T0615929
01/09/2010	01/09/2010			01/09/2010	02/09/2010
117.55	01/09/2010			02/09/2010	02/09/2010
0440076766504 9/10	06/09/2010	TENAGA NASIONAL BERHAD		V0009505	
01/09/2010	06/09/2010			06/09/2010	
856.62	06/09/2010			07/09/2010	
530627115177 8/10L	01/09/2010	ARIFFIN BIN MUDA		V0009181	T0615384
01/09/2010	01/09/2010			01/09/2010	02/09/2010
1,112.13	01/09/2010			01/09/2010	02/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

531022115099 8/10L	01/09/2010	ALI BIN MAMAT		V0009198	
01/09/2010	01/09/2010			01/09/2010	
548.15	01/09/2010			02/09/2010	
560801115007 8/10L	01/09/2010	ROZAK BIN ALI		V0009201	
01/09/2010	01/09/2010			01/09/2010	
504.60	01/09/2010			02/09/2010	
571029115119 8/10L	01/09/2010	SHAPIEE BIN ISMAIL		V0009209	
01/09/2010	01/09/2010			01/09/2010	
488.04	01/09/2010			02/09/2010	
571029115119 8/10P	01/09/2010	SHAPIEE BIN ISMAIL		V0009210	
01/09/2010	01/09/2010			01/09/2010	
87.50	01/09/2010			02/09/2010	
590515115097 8/10L	01/09/2010	SHAFIE BIN BAKAR		V0009239	
01/09/2010	01/09/2010			02/09/2010	
260.49	01/09/2010			02/09/2010	
600925115109 8/10L	01/09/2010	MOHD RASHID BIN RANI		V0009199	
01/09/2010	01/09/2010			01/09/2010	
541.93	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 8	01/09/2010	AB AZIZ BIN HASAN		V0009244	
01/09/2010	01/09/2010			02/09/2010	
80.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 9	01/09/2010	MOHAMED BIN SALLEH		V0009247	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 9	01/09/2010	NOR HASLINDAWATI BINTI NORDIN		V0009247	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 9	01/09/2010	SHAHIDAH BINTI IBRAHIM		V0009247	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 9	01/09/2010	MISKINA BINTI SIMO		V0009247	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 9	01/09/2010	NORAIDA BINTI RASHID		V0009247	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 9	01/09/2010	AHMAD BIN ATAN		V0009247	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 9	01/09/2010	RAJNI BINTI RAZIK		V0009247	
01/09/2010	01/09/2010			02/09/2010	
80.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 9	01/09/2010	ROHANI BINTI DRAHMAN		V0009247	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 9	01/09/2010	CHEK @ ZARINA BINTI ABU BAKAR		V0009247	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 9	01/09/2010	FARIDAH BINTI MOHD YASIN		V0009247	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR DNGN	01/09/2010	HASENAH BINTI YACOB		V0009230	
01/09/2010	01/09/2010			02/09/2010	
1,440.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR DNGN	01/09/2010	NOR AZLINA BINTI MUHAMMAD ALI		V0009230	
01/09/2010	01/09/2010			02/09/2010	
1,440.00	01/09/2010			02/09/2010	

SMK BALAI BESAR PMR	01/09/2010	ROSLI BIN SAYUTI		V0009286	
01/09/2010	01/09/2010			04/09/2010	
100.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	ZANARIAH BINTI MUSTAFA		V0009286	
01/09/2010	01/09/2010			04/09/2010	
260.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	NAIMAH BINTI ABD MOLOK		V0009286	
01/09/2010	01/09/2010			04/09/2010	
220.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	MOHD SABRI BIN ZAKARIA		V0009286	
01/09/2010	01/09/2010			04/09/2010	
140.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	NOR AZLINA BINTI MUHAMMAD ALI		V0009286	
01/09/2010	01/09/2010			04/09/2010	
360.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR PMR	01/09/2010	ROSLAN BIN MOHAMMAD YUSOFF		V0009286	
01/09/2010	01/09/2010			04/09/2010	
260.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	MISKINA BINTI SIMO		V0009286	
01/09/2010	01/09/2010			04/09/2010	
140.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	ROHANI BINTI DRAHMAN		V0009286	
01/09/2010	01/09/2010			04/09/2010	
140.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	SUZILA BINTI ISMAIL		V0009286	
01/09/2010	01/09/2010			04/09/2010	
180.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	RAJNI BINTI RAZIK		V0009286	
01/09/2010	01/09/2010			04/09/2010	
260.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	HALIAH BINTI MOHAMAD		V0009285	
01/09/2010	01/09/2010			04/09/2010	
300.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR PMR	01/09/2010	NORAIDA BINTI RASHID		V0009285	
01/09/2010	01/09/2010			04/09/2010	
140.00	01/09/2010			05/09/2010	
PPD KTRG	01/09/2010	MARTINA BINTI ABD RAHMAN		V0009293	
01/09/2010	01/09/2010			04/09/2010	
150.00	01/09/2010			05/09/2010	
PPD KTRG	01/09/2010	SHWIAH BINTI AHMAD @ MOHAMAD		V0009293	
01/09/2010	01/09/2010			04/09/2010	
150.00	01/09/2010			05/09/2010	
PPD KTRG	01/09/2010	W.MOHD BIN W. ISMAIL		V0009293	
01/09/2010	01/09/2010			04/09/2010	
150.00	01/09/2010			05/09/2010	
PPD KTRG	01/09/2010	FAZIDA BINTI TAWANG		V0009293	
01/09/2010	01/09/2010			04/09/2010	
150.00	01/09/2010			05/09/2010	
PPD KTRG	01/09/2010	HARTINI BINTI SALLEH		V0009293	
01/09/2010	01/09/2010			04/09/2010	
150.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD KTRG	01/09/2010	RAHIDAH BINTI JUSOH		V0009293	
01/09/2010	01/09/2010			04/09/2010	
150.00	01/09/2010			05/09/2010	

SMK BALAI BESAR 10	01/09/2010	MOHD SABRI BIN ZAKARIA		V0009243	
01/09/2010	01/09/2010			02/09/2010	
80.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 10	01/09/2010	WAN NORIZAM BIN WAN ISMAIL		V0009243	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 10	01/09/2010	MAZIDA BINTI MAMAT		V0009243	
01/09/2010	01/09/2010			02/09/2010	
80.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 10	01/09/2010	FAUZELANI BINTI SALLEH		V0009243	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 10	01/09/2010	RAHINAH BINTI MOHD NOOR		V0009243	
01/09/2010	01/09/2010			02/09/2010	
80.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 10	01/09/2010	SUHAIMA BINTI ABDULLAH		V0009243	
01/09/2010	01/09/2010			02/09/2010	
120.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 10	01/09/2010	NORYANI BINTI MUSA		V0009243	
01/09/2010	01/09/2010			02/09/2010	
120.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 10	01/09/2010	MOHAMAD AZMI BIN IBRAHIM		V0009243	
01/09/2010	01/09/2010			02/09/2010	
120.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 2	01/09/2010	NOR HASLINDAWATI BINTI NORDIN		V0009281	
01/09/2010	01/09/2010			04/09/2010	
360.00	01/09/2010			05/09/2010	

SMK BALAI BESAR 2	01/09/2010	NOLIZAM BINTI LONG		V0009281	
01/09/2010	01/09/2010			04/09/2010	
160.00	01/09/2010			05/09/2010	

SMK BALAI BESAR 2	01/09/2010	NOR HASLIDA BINTI MUHAMAD		V0009281	
01/09/2010	01/09/2010			04/09/2010	
200.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 2	01/09/2010	RAHINAH BINTI MOHD NOOR		V0009281	
01/09/2010	01/09/2010			04/09/2010	
140.00	01/09/2010			05/09/2010	
SMK BALAI BESAR 2	01/09/2010	MAZIDA BINTI MAMAT		V0009281	
01/09/2010	01/09/2010			04/09/2010	
220.00	01/09/2010			05/09/2010	
SMK BALAI BESAR 2	01/09/2010	WAN TINA BINTI WAN HARUN		V0009281	
01/09/2010	01/09/2010			04/09/2010	
100.00	01/09/2010			05/09/2010	
SMK BALAI BESAR 2	01/09/2010	NOORIZAN BINTI ABD KADIR		V0009281	
01/09/2010	01/09/2010			04/09/2010	
240.00	01/09/2010			05/09/2010	
SMK BALAI BESAR 2	01/09/2010	UZAH BINTI ALWEE		V0009281	
01/09/2010	01/09/2010			04/09/2010	
220.00	01/09/2010			05/09/2010	
SMK BALAI BESAR 2	01/09/2010	MAT KIR @ KAMARUDDIN BIN SAFIE		V0009281	
01/09/2010	01/09/2010			04/09/2010	
200.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 2	01/09/2010	WAN NORIZAM BINTI WAN GATI		V0009281	
01/09/2010	01/09/2010			04/09/2010	
300.00	01/09/2010			05/09/2010	
SMK BALAI BESAR 3	01/09/2010	ROSLI BIN SAYUTI		V0009249	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	
SMK BALAI BESAR 3	01/09/2010	ZANARIAH BINTI MUSTAFA		V0009249	
01/09/2010	01/09/2010			02/09/2010	
200.00	01/09/2010			02/09/2010	
SMK BALAI BESAR 3	01/09/2010	NAIMAH BINTI ABD MOLOK		V0009249	
01/09/2010	01/09/2010			02/09/2010	
80.00	01/09/2010			02/09/2010	
SMK BALAI BESAR 3	01/09/2010	MOHD SABRI BIN ZAKARIA		V0009249	
01/09/2010	01/09/2010			02/09/2010	
160.00	01/09/2010			02/09/2010	
SMK BALAI BESAR 3	01/09/2010	NOR AZLINA BINTI MUHAMMAD ALI		V0009249	
01/09/2010	01/09/2010			02/09/2010	
280.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 3	01/09/2010	ROSLAN BIN MOHAMMAD YUSOFF		V0009249	
01/09/2010	01/09/2010			02/09/2010	
120.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 3	01/09/2010	MISKINA BINTI SIMO		V0009249	
01/09/2010	01/09/2010			02/09/2010	
60.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 3	01/09/2010	ROHANI BINTI DRAHMAN		V0009249	
01/09/2010	01/09/2010			02/09/2010	
60.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 3	01/09/2010	SUZILA BINTI ISMAIL		V0009249	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 3	01/09/2010	RAJNI BINTI RAZIK		V0009249	
01/09/2010	01/09/2010			02/09/2010	
60.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 4	01/09/2010	HALIAH BINTI MOHAMAD		V0009250	
01/09/2010	01/09/2010			02/09/2010	
240.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 4	01/09/2010	NORAIDA BINTI RASHID		V0009250	
01/09/2010	01/09/2010			02/09/2010	
60.00	01/09/2010			02/09/2010	
SMK BALAI BESAR 4	01/09/2010	DELPHY BINTI AMRIN		V0009250	
01/09/2010	01/09/2010			02/09/2010	
320.00	01/09/2010			02/09/2010	
SMK BALAI BESAR 4	01/09/2010	HASENAH BINTI YACOB		V0009250	
01/09/2010	01/09/2010			02/09/2010	
140.00	01/09/2010			02/09/2010	
801110115483 8/10L	01/09/2010	MOHD YAZID BIN MOHD		V0009203	
01/09/2010	01/09/2010			01/09/2010	
801.14	01/09/2010			02/09/2010	
SMK DATO RAZALI ISMAIL	01/09/2010	JUNAINAH BINTI SUDIN		V0009374	
01/09/2010	01/09/2010			05/09/2010	
180.00	01/09/2010			05/09/2010	
SMK DATO RAZALI ISMAIL	01/09/2010	LONG BIN MOHAMAD		V0009375	
01/09/2010	01/09/2010			05/09/2010	
220.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK DATO RAZALI ISMAIL	01/09/2010	MOHD RAZALI BIN KAMARUDDIN		V0009375	
01/09/2010	01/09/2010			05/09/2010	
120.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	MADZLAN BIN NORDIN		V0009375	
01/09/2010	01/09/2010			05/09/2010	
180.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	MAS AYU BINTI MOHD ARIFIN		V0009375	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	MAT GHANI BIN HUSSIN		V0009375	
01/09/2010	01/09/2010			05/09/2010	
90.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	MAZDA @ ROHANI BINTI MAT		V0009375	
01/09/2010	01/09/2010			05/09/2010	
290.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	MOHAMAD YANI BIN ABDULLAH		V0009375	
01/09/2010	01/09/2010			05/09/2010	
170.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK DATO RAZALI ISMAIL	01/09/2010	MOHAMAD ZUHAIRI BINTI ABDUL LATIF		V0009375	
01/09/2010	01/09/2010			05/09/2010	
130.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	MOHAMMAD RANI BIN JUSOH		V0009375	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	MOHD AZMAN BIN BUSU		V0009375	
01/09/2010	01/09/2010			05/09/2010	
120.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	MOHD RAZIB BIN ABDUL GHANI		V0009383	
01/09/2010	01/09/2010			05/09/2010	
280.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	NORBAYA ABDUL RAHMAN		V0009383	
01/09/2010	01/09/2010			05/09/2010	
200.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	MOHD ZAKI BIN YAKUB		V0009383	
01/09/2010	01/09/2010			05/09/2010	
180.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK DATO RAZALI ISMAIL	01/09/2010	MOHMAD NASIR BIN ABD RAHMAN		V0009383	
01/09/2010	01/09/2010			05/09/2010	
120.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	MUHAMAD NOR BIN MUDA		V0009383	
01/09/2010	01/09/2010			05/09/2010	
80.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	NAZARALY BIN MOHD YUSOFF		V0009383	
01/09/2010	01/09/2010			05/09/2010	
180.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	NIK MAZNAH BINTI NIK ISMAIL		V0009383	
01/09/2010	01/09/2010			05/09/2010	
240.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	NOOR AINI BINTI IBRAHIM		V0009383	
01/09/2010	01/09/2010			05/09/2010	
270.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	NOOR ASIAH BINTI ABDULLAH		V0009383	
01/09/2010	01/09/2010			05/09/2010	
100.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK DATO RAZALI ISMAIL	01/09/2010	NOR ASIAH BINTI AWANG TERA		V0009383	
01/09/2010	01/09/2010			05/09/2010	
140.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	NOREHAN BINTI ABDUL KADIR		V0009376	
01/09/2010	01/09/2010			05/09/2010	
340.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	RAMLAH BINTI MUDA		V0009376	
01/09/2010	01/09/2010			05/09/2010	
180.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	NORLELA BT MUDA		V0009376	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	NORLIHA BINTI MOHD NOR		V0009376	
01/09/2010	01/09/2010			05/09/2010	
80.00	01/09/2010			05/09/2010	

SMK BALAI BESAR 4	01/09/2010	CHEK @ ZARINA BINTI ABU BAKAR		V0009250	
01/09/2010	01/09/2010			02/09/2010	
60.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PAK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 4	01/09/2010	SUHAIMA BINTI ABDULLAH		V0009250	
01/09/2010	01/09/2010			02/09/2010	
60.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 4	01/09/2010	HARUN BIN ABDUL RAHMAN		V0009250	
01/09/2010	01/09/2010			02/09/2010	
140.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 4	01/09/2010	SAUYAH BINTI ALI		V0009250	
01/09/2010	01/09/2010			02/09/2010	
280.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 4	01/09/2010	NORIAH BINTI MUHAMMAD		V0009250	
01/09/2010	01/09/2010			02/09/2010	
140.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 4	01/09/2010	SALINA BINTI OSMAN		V0009250	
01/09/2010	01/09/2010			02/09/2010	
140.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 5	01/09/2010	NOR HASLINDAWATI BINTI NORDIN		V0009246	
01/09/2010	01/09/2010			02/09/2010	
280.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 5	01/09/2010	HAYATI BINTI YUSUF		V0009246	
01/09/2010	01/09/2010			02/09/2010	
60.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 5	01/09/2010	RAHINAH BINTI MOHD NOOR		V0009246	
01/09/2010	01/09/2010			02/09/2010	
60.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 5	01/09/2010	MAZIDA BINTI MAMAT		V0009246	
01/09/2010	01/09/2010			02/09/2010	
60.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 5	01/09/2010	NOORIZAN BINTI ABD KADIR		V0009246	
01/09/2010	01/09/2010			02/09/2010	
140.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 5	01/09/2010	RUSLI BIN MOHD NOR		V0009246	
01/09/2010	01/09/2010			02/09/2010	
140.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 5	01/09/2010	MAT KIR @ KAMARUDDIN BIN SAFIE		V0009246	
01/09/2010	01/09/2010			02/09/2010	
120.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 5	01/09/2010	WAN NORIZAM BINTI WAN GATI		V0009246	
01/09/2010	01/09/2010			02/09/2010	
220.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 5	01/09/2010	NOLIZAM BINTI LONG		V0009246	
01/09/2010	01/09/2010			02/09/2010	
120.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 5	01/09/2010	KAMARIAH BINTI HITAM		V0009246	
01/09/2010	01/09/2010			02/09/2010	
160.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 6	01/09/2010	ALIAS BIN MAT		V0009248	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 6	01/09/2010	KAMARIAH BINTI CHE ABDUL RAHMAN		V0009248	
01/09/2010	01/09/2010			02/09/2010	
160.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 6	01/09/2010	ROZNIEE BIN MOKHTAR		V0009248	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 6	01/09/2010	SHARIFAH HANI BINTI SYED ABD RAHMAN		V0009248	
01/09/2010	01/09/2010			02/09/2010	
140.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 6	01/09/2010	AB AZIZ BIN HASAN		V0009248	
01/09/2010	01/09/2010			02/09/2010	
140.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 6	01/09/2010	NORHAMIAH BINTI ABDUL HAMID		V0009248	
01/09/2010	01/09/2010			02/09/2010	
60.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 6	01/09/2010	MOHAMED BIN SALLEH		V0009248	
01/09/2010	01/09/2010			02/09/2010	
60.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 6	01/09/2010	SHAHIDAH BINTI IBRAHIM		V0009248	
01/09/2010	01/09/2010			02/09/2010	
180.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 7	01/09/2010	NOR HASLIDA BINTI MUHAMAD		V0009245	
01/09/2010	01/09/2010			02/09/2010	
60.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 7	01/09/2010	WAN TINA BINTI WAN HARUN		V0009245	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 7	01/09/2010	WAN NORIZAM BINTI WAN GATI		V0009245	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 7	01/09/2010	UZAH BINTI ALWEE		V0009245	
01/09/2010	01/09/2010			02/09/2010	
160.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 7	01/09/2010	SITI RAHMAH BINTI MOHAMED		V0009245	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 7	01/09/2010	NORYANI BINTI MUSA		V0009245	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 8	01/09/2010	ROSLI BIN SAYUTI		V0009244	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 8	01/09/2010	NORHAMIAH BINTI ABDUL HAMID		V0009244	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 8	01/09/2010	SUZILA BINTI ISMAIL		V0009244	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 8	01/09/2010	DELFIY BIN AMRIN		V0009244	
01/09/2010	01/09/2010			02/09/2010	
80.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 8	01/09/2010	HASENAH BINTI YACOB		V0009244	
01/09/2010	01/09/2010			02/09/2010	
80.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 8	01/09/2010	HARUN BIN ABDUL RAHMAN		V0009244	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 8	01/09/2010	SALINA BINTI OSMAN		V0009244	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR 8	01/09/2010	ROZNIIE BIN MOKHTAR		V0009244	
01/09/2010	01/09/2010			02/09/2010	
80.00	01/09/2010			02/09/2010	

SMK BALAI BESAR 8	01/09/2010	SHARIFAH HANI BINTI SYED ABD RAHMAN		V0009244	
01/09/2010	01/09/2010			02/09/2010	
40.00	01/09/2010			02/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ROSLINA BINTI TAIB		V0009377	
01/09/2010	01/09/2010			05/09/2010	
260.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ROZANA BINTI JAAFAR		V0009377	
01/09/2010	01/09/2010			05/09/2010	
360.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	RUHAYA BINTI NGAH		V0009377	
01/09/2010	01/09/2010			05/09/2010	
220.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	SAADIAH BINTI MOHAMAD		V0009377	
01/09/2010	01/09/2010			05/09/2010	
30.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK DATO RAZALI ISMAIL	01/09/2010	SABARIAH BINTI MUKHTAR		V0009377	
01/09/2010	01/09/2010			05/09/2010	
270.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	SALIMAHTUN BINTI ABDULLAH		V0009377	
01/09/2010	01/09/2010			05/09/2010	
230.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	SHA ANORLIDAN BINTI MUFTAHUDDIN		V0009377	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	SHARIFAH NORASIMAH BINTI SYED YASIN		V0009377	
01/09/2010	01/09/2010			05/09/2010	
80.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	TENGGU LONG@TENGGU AZIZ B TG HITAM		V0009388	
01/09/2010	01/09/2010			05/09/2010	
170.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ZALIHA BINTI ISMAIL		V0009388	
01/09/2010	01/09/2010			05/09/2010	
180.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK DATO RAZALI ISMAIL	01/09/2010	WAN FAUZIAH BINTI WAN MAMAT		V0009388	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	WAN SAIDATUL ASMA BINTI WAN ABDULLAH		V0009388	
01/09/2010	01/09/2010			05/09/2010	
170.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ZABEDAH BINTI AWANG		V0009388	
01/09/2010	01/09/2010			05/09/2010	
270.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ZAINI BIN AWANG		V0009388	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ZAINUN BINTI EMBONG		V0009388	
01/09/2010	01/09/2010			05/09/2010	
70.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ZAIZAMROH BIN YUSOF		V0009388	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK DATO RAZALI ISMAIL	01/09/2010	ZAKIAH BINTI HARON		V0009388	
01/09/2010	01/09/2010			05/09/2010	
240.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ZALEHA BINTI MAHMUD		V0009388	
01/09/2010	01/09/2010			05/09/2010	
200.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ZALINA BINTI MOHAMAD		V0009389	
01/09/2010	01/09/2010			05/09/2010	
170.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ZAMZAM BINTI YUSOFF		V0009389	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ZAWIYAH BINTI ENDUT		V0009389	
01/09/2010	01/09/2010			05/09/2010	
80.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ZETI MARZITA BINTI MOHD JALI		V0009389	
01/09/2010	01/09/2010			05/09/2010	
170.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK DATO RAZALI ISMAIL	01/09/2010	ZULIAWATI BINTI EMBONG		V0009389	
01/09/2010	01/09/2010			05/09/2010	
160.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ZURAINI BINTI MUDA		V0009389	
01/09/2010	01/09/2010			05/09/2010	
100.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ZURIATI BINTI YUSOF @ ABDULLAH		V0009389	
01/09/2010	01/09/2010			05/09/2010	
260.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	DELFIY BIN AMRIN		V0009285	
01/09/2010	01/09/2010			04/09/2010	
500.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	HASENAH BINTI YACOB		V0009285	
01/09/2010	01/09/2010			04/09/2010	
220.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	CHE @ ZARINA BINTI ABU BAKAR		V0009285	
01/09/2010	01/09/2010			04/09/2010	
140.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR PMR	01/09/2010	SUHAIMA BINTI ABDULLAH		V0009285	
01/09/2010	01/09/2010			04/09/2010	
100.00	01/09/2010			05/09/2010	
SMK BALAI BESAR PMR	01/09/2010	HARUN BIN ABDUL RAHMAN		V0009285	
01/09/2010	01/09/2010			04/09/2010	
140.00	01/09/2010			05/09/2010	
SMK BALAI BESAR PMR	01/09/2010	SAUYAH BINTI ALI		V0009285	
01/09/2010	01/09/2010			04/09/2010	
160.00	01/09/2010			05/09/2010	
SMK BALAI BESAR PMR	01/09/2010	NORIAH BINTI MUHAMMAD		V0009285	
01/09/2010	01/09/2010			04/09/2010	
140.00	01/09/2010			05/09/2010	
SMK BALAI BESAR PMR	01/09/2010	SALINA BINTI OSMAN		V0009285	
01/09/2010	01/09/2010			04/09/2010	
140.00	01/09/2010			05/09/2010	
SMK BALAI BESAR PMR	01/09/2010	FARIDAH BINTI MOHD YASIN		V0009284	
01/09/2010	01/09/2010			04/09/2010	
80.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR PMR	01/09/2010	SHAHIDAH BINTI IBRAHIM		V0009284	
01/09/2010	01/09/2010			04/09/2010	
240.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	AB AZIZ BIN HASAN		V0009284	
01/09/2010	01/09/2010			04/09/2010	
200.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	NORHAMIAH BINTI ABDUL HAMID		V0009284	
01/09/2010	01/09/2010			04/09/2010	
200.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	ROZNIEE BIN MOKHTAR		V0009284	
01/09/2010	01/09/2010			04/09/2010	
240.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	SHARIFAH HANI BINTI SYED ABD RAHMAN		V0009284	
01/09/2010	01/09/2010			04/09/2010	
200.00	01/09/2010			05/09/2010	

SMK BALAI BESAR PMR	01/09/2010	AHMAD BIN ATAN		V0009284	
01/09/2010	01/09/2010			04/09/2010	
80.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR PMR	01/09/2010	MOHAMED BIN SALLEH		V0009284	
01/09/2010	01/09/2010			04/09/2010	
200.00	01/09/2010			05/09/2010	

SMK BALAI BESAR SPM	01/09/2010	RUSLI BIN MOHD NOR		V0009283	
01/09/2010	01/09/2010			04/09/2010	
140.00	01/09/2010			05/09/2010	

SMK BALAI BESAR SPM	01/09/2010	MOHD SABRI BIN ZAKARIA		V0009283	
01/09/2010	01/09/2010			04/09/2010	
80.00	01/09/2010			05/09/2010	

SMK BALAI BESAR SPM	01/09/2010	SITI RAHMAH BINTI MOHAMED		V0009283	
01/09/2010	01/09/2010			04/09/2010	
100.00	01/09/2010			05/09/2010	

SMK BALAI BESAR SPM	01/09/2010	NORYANI BINTI MUSA		V0009283	
01/09/2010	01/09/2010			04/09/2010	
100.00	01/09/2010			05/09/2010	

SMK BALAI BESAR SPM 1	01/09/2010	ROSLI BIN SAYUTI		V0009282	
01/09/2010	01/09/2010			04/09/2010	
60.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR SPM 1	01/09/2010	FAUZELANI BINTI SALLEH		V0009282	
01/09/2010	01/09/2010			04/09/2010	
40.00	01/09/2010			05/09/2010	

SMK BALAI BESAR SPM 1	01/09/2010	KAMARIAH BINTI HITAM		V0009282	
01/09/2010	01/09/2010			04/09/2010	
220.00	01/09/2010			05/09/2010	

SMK BALAI BESAR SPM 1	01/09/2010	NOR AZLINA BINTI MUHAMMAD ALI		V0009282	
01/09/2010	01/09/2010			04/09/2010	
180.00	01/09/2010			05/09/2010	

SMK BALAI BESAR SPM 1	01/09/2010	RUSLIZA BINTI ABU HASSAN		V0009282	
01/09/2010	01/09/2010			04/09/2010	
60.00	01/09/2010			05/09/2010	

SMK BALAI BESAR SPM 1	01/09/2010	KAMARIAH BINTI CHE ABDUL RAHMAN		V0009282	
01/09/2010	01/09/2010			04/09/2010	
220.00	01/09/2010			05/09/2010	

SMK BALAI BESAR SPM 1	01/09/2010	HAYATI BINTI YUSUF		V0009282	
01/09/2010	01/09/2010			04/09/2010	
200.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK BALAI BESAR SPM 1	01/09/2010	ALIAS BIN MAT		V0009282	
01/09/2010	01/09/2010			04/09/2010	
200.00	01/09/2010			05/09/2010	

SMK BALAI BESAR SPM 1	01/09/2010	SAUYAH BINTI ALI		V0009282	
01/09/2010	01/09/2010			04/09/2010	
220.00	01/09/2010			05/09/2010	

SMK BALAI BESAR SPM 1	01/09/2010	WAN NORIZAM BIN WAN ISMAIL		V0009282	
01/09/2010	01/09/2010			04/09/2010	
80.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ABD RASHID BIN YUSOF		V0009374	
01/09/2010	01/09/2010			05/09/2010	
140.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	LATIFAH BINTI HASSAN		V0009374	
01/09/2010	01/09/2010			05/09/2010	
350.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	AHMAD PAUZI BIN ALI		V0009374	
01/09/2010	01/09/2010			05/09/2010	
160.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK DATO RAZALI ISMAIL	01/09/2010	AMINY BIN MOHD YUSOF @ YUSOF HADY		V0009374	
01/09/2010	01/09/2010			05/09/2010	
130.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ASMAWIAH BT ISMAIL		V0009374	
01/09/2010	01/09/2010			05/09/2010	
210.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	AZHANA BINTI ABDULLAH		V0009374	
01/09/2010	01/09/2010			05/09/2010	
140.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	AZMAWAHIDA BINTI WAHAB @ ALI		V0009374	
01/09/2010	01/09/2010			05/09/2010	
70.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	FAIDAH BINTI A.WAHAB		V0009374	
01/09/2010	01/09/2010			05/09/2010	
90.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	FATIMAH BINTI YUSOF		V0009374	
01/09/2010	01/09/2010			05/09/2010	
70.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG INTAN ZHRH	01/09/2010	HASHIMAH BT OTHMAN		V0009236	
01/09/2010	01/09/2010			02/09/2010	
200.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 1	01/09/2010	HONG LAY KIAW		V0009235	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 1	01/09/2010	NORIZAM BT ABDUL		V0009235	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 1	01/09/2010	MEK APUAN BINTI MOHAMAD		V0009235	
01/09/2010	01/09/2010			02/09/2010	
50.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 1	01/09/2010	MOHD WAFI BIN EMBONG		V0009235	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 1	01/09/2010	MOHD ZIN BIN IBRAHIM		V0009235	
01/09/2010	01/09/2010			02/09/2010	
200.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG INTAN ZHRH 1	01/09/2010	NOR HAZIZAN BT ISMAIL		V0009235	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 1	01/09/2010	NORASLIZA BINTI MAZNUNG		V0009235	
01/09/2010	01/09/2010			02/09/2010	
200.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 1	01/09/2010	NORAZIMAH BINTI AB AZIZ		V0009235	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 1	01/09/2010	NORHAYATI BINTI SALIM		V0009235	
01/09/2010	01/09/2010			02/09/2010	
50.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 1	01/09/2010	NORIPAH BINTI ABD KARIM		V0009235	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK SERI BUDIMAN 3	01/09/2010	MOHD ZABUDIN BIN MALIK		V0009381	
01/09/2010	01/09/2010			05/09/2010	
180.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUDIMAN 3	01/09/2010	CIK HASLINA BINTI CHE ABDUL HAMID		V0009381	
01/09/2010	01/09/2010			05/09/2010	
460.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 3	01/09/2010	ADIBAH BINTI SAID		V0009381	
01/09/2010	01/09/2010			05/09/2010	
220.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 3	01/09/2010	MER DANU @ SITI ROHANU BINTI JUSOH		V0009381	
01/09/2010	01/09/2010			05/09/2010	
380.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 3	01/09/2010	MASRINA BINTI ABDUL MAJID		V0009381	
01/09/2010	01/09/2010			05/09/2010	
260.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 3	01/09/2010	SURYANA BINTI YUSOF		V0009381	
01/09/2010	01/09/2010			05/09/2010	
180.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 3	01/09/2010	TAN TENG TON		V0009381	
01/09/2010	01/09/2010			05/09/2010	
140.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUDIMAN 3	01/09/2010	HADZMI BINTI MOHD		V0009381	
01/09/2010	01/09/2010			05/09/2010	
220.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 4	01/09/2010	WAN MAHANI BINTI WAN AHMAD		V0009380	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 4	01/09/2010	WAN NORMA BINTI WAN EMBONG		V0009380	
01/09/2010	01/09/2010			05/09/2010	
200.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 4	01/09/2010	ZAINON BINTI AWANG		V0009380	
01/09/2010	01/09/2010			05/09/2010	
220.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 4	01/09/2010	RAJA FATIMAH BINTI RAJA SULAIMAN		V0009380	
01/09/2010	01/09/2010			05/09/2010	
200.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 4	01/09/2010	SARIMAH BINTI KASSIM		V0009380	
01/09/2010	01/09/2010			05/09/2010	
120.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUDIMAN 4	01/09/2010	KASMANI BINTI MOHD NOR		V0009380	
01/09/2010	01/09/2010			05/09/2010	
160.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 4	01/09/2010	NOOR ANISAH BINTI MUDA		V0009380	
01/09/2010	01/09/2010			05/09/2010	
140.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 4	01/09/2010	LASIAH BINTI HUSSIN		V0009380	
01/09/2010	01/09/2010			05/09/2010	
200.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 4	01/09/2010	ZAMZURI ARIFIN BIN MOHD		V0009380	
01/09/2010	01/09/2010			05/09/2010	
80.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 4	01/09/2010	NORSIAH BINTI MUDA		V0009380	
01/09/2010	01/09/2010			05/09/2010	
80.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 5	01/09/2010	ZAWIYAH BINTI AB RAHMAN		V0009372	
01/09/2010	01/09/2010			05/09/2010	
160.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUDIMAN 5	01/09/2010	ZALINA BINTI ISMAIL		V0009372	
01/09/2010	01/09/2010			05/09/2010	
120.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 5	01/09/2010	MUSTAFA KAMAL BIN ARIFFIN		V0009372	
01/09/2010	01/09/2010			05/09/2010	
120.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 5	01/09/2010	FAUZIAH BINTI MAT		V0009372	
01/09/2010	01/09/2010			05/09/2010	
180.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 5	01/09/2010	RAMLAH BINTI ALI		V0009372	
01/09/2010	01/09/2010			05/09/2010	
440.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 5	01/09/2010	HARLINA BINTI NAZAR		V0009372	
01/09/2010	01/09/2010			05/09/2010	
220.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 5	01/09/2010	ROSNANI BINTI OSMAN		V0009372	
01/09/2010	01/09/2010			05/09/2010	
260.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUDIMAN 5	01/09/2010	ROSMAWATI BINTI AWANG NGAH		V0009372	
01/09/2010	01/09/2010			05/09/2010	
280.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 5	01/09/2010	WAN AISHAH BINTI WAN ENDUT		V0009372	
01/09/2010	01/09/2010			05/09/2010	
220.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 5	01/09/2010	NORLIA BINTI KAMARUDDIN		V0009372	
01/09/2010	01/09/2010			05/09/2010	
220.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 6	01/09/2010	HAKEMAR BINTI MOHD		V0009382	
01/09/2010	01/09/2010			05/09/2010	
240.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 6	01/09/2010	NORATI BINTI MOHAMAD		V0009382	
01/09/2010	01/09/2010			05/09/2010	
20.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 6	01/09/2010	SALINA BINTI MOHAMED		V0009382	
01/09/2010	01/09/2010			05/09/2010	
80.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUDIMAN 6	01/09/2010	ROSLAN BIN ALIAS		V0009382	
01/09/2010	01/09/2010			05/09/2010	
80.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 6	01/09/2010	RASDAWATI BINTI AWANG		V0009382	
01/09/2010	01/09/2010			05/09/2010	
80.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 6	01/09/2010	ENGKU FARIDAH SUHANA BINTI CHE KU MUDA		V0009382	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 6	01/09/2010	ROSMAWATI BINTI ABD MAJID		V0009382	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 6	01/09/2010	LIM HONG JU		V0009382	
01/09/2010	01/09/2010			05/09/2010	
60.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 6	01/09/2010	SHUKRI BIN ISMAIL		V0009382	
01/09/2010	01/09/2010			05/09/2010	
100.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUDIMAN 6	01/09/2010	MOHD BIN YAHUNZA		V0009382	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 7	01/09/2010	ZAIMAH BINTI ABDULLAH		V0009373	
01/09/2010	01/09/2010			05/09/2010	
80.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 7	01/09/2010	HASNAH BINTI AHMAD		V0009373	
01/09/2010	01/09/2010			05/09/2010	
80.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 7	01/09/2010	AINI BINTI ABDULLAH		V0009373	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 7	01/09/2010	CHE TEH BT SAID		V0009373	
01/09/2010	01/09/2010			05/09/2010	
200.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 7	01/09/2010	NOR HAYATI BINTI BARU		V0009373	
01/09/2010	01/09/2010			05/09/2010	
100.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI BUDIMAN 7	01/09/2010	SYAKILA AINNA BT ABDULLAH		V0009373	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK SERI BUDIMAN 7	01/09/2010	FATIAH BINTI HAMID HAMDZAH		V0009373	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	NORMA BINTI EMBONG		V0009376	
01/09/2010	01/09/2010			05/09/2010	
200.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	NUR HIDAYAH BINTI BAHARUDDIN		V0009376	
01/09/2010	01/09/2010			05/09/2010	
200.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	PARIDAH BINTI IBRAHIM		V0009376	
01/09/2010	01/09/2010			05/09/2010	
430.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	RADZIMAH BINTI JUSOH		V0009376	
01/09/2010	01/09/2010			05/09/2010	
290.00	01/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK DATO RAZALI ISMAIL	01/09/2010	RAHANI BINTI ABDUL LATIF		V0009376	
01/09/2010	01/09/2010			05/09/2010	
270.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	RAHMAH BINTI AMAN		V0009376	
01/09/2010	01/09/2010			05/09/2010	
40.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	ROHAYA BINTI DOLMAT		V0009377	
01/09/2010	01/09/2010			05/09/2010	
350.00	01/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	01/09/2010	SUHAILY BINTI RANI		V0009377	
01/09/2010	01/09/2010			05/09/2010	
160.00	01/09/2010			05/09/2010	

SMK TG INTAN ZHRH 3	01/09/2010	NOR HAYATI BINTI MAT MIDIN		V0009233	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 3	01/09/2010	NORMALLA BT CHE NOH		V0009233	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG INTAN ZHRH 3	01/09/2010	RAFIDAH BINTI EMBONG		V0009233	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 3	01/09/2010	RAZAK BIN AWANG		V0009233	
01/09/2010	01/09/2010			02/09/2010	
300.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 3	01/09/2010	SALINA BINTI JUMAAH		V0009233	
01/09/2010	01/09/2010			02/09/2010	
250.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 3	01/09/2010	WAN RAIHAN BINTI WAN SHAAIDI		V0009233	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 3	01/09/2010	RAFIDAH BINTI MUDA		V0009233	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 3	01/09/2010	MOHD AFZARIZAM BIN MAMAT		V0009233	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG INTAN ZHRH 4	01/09/2010	ASNIYATI BINTI ARIFFIN		V0009232	
01/09/2010	01/09/2010			02/09/2010	
250.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 4	01/09/2010	ZURAINI BINTI ARSHAD		V0009232	
01/09/2010	01/09/2010			02/09/2010	
200.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 4	01/09/2010	CHE ROS BT MAULUD		V0009232	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 4	01/09/2010	FATIMAH BT ISMAIL		V0009232	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 4	01/09/2010	KAMARIAH BT ABDUL RAHMAN		V0009232	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 4	01/09/2010	MEOR SHAARI BIN M.CHEK		V0009232	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG INTAN ZHRH 4	01/09/2010	MOHD SAPAWI BIN ABDUL GHANI		V0009232	
01/09/2010	01/09/2010			02/09/2010	
300.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 4	01/09/2010	MUNAWAR BIN MOHD IBRAHIM		V0009232	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 4	01/09/2010	NOORIAH BINTI ISMAIL @ HASSAN		V0009232	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 4	01/09/2010	ZURAI DAH BINTI MOHD ADAM		V0009232	
01/09/2010	01/09/2010			02/09/2010	
50.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 5	01/09/2010	SYARIFAH HAFIZAH BT TUAN HABIB		V0009231	
01/09/2010	01/09/2010			02/09/2010	
250.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 5	01/09/2010	ZAKIAH BT ABU BAKAR		V0009231	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG INTAN ZHRH 5	01/09/2010	TAN KIM FOO		V0009231	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 5	01/09/2010	TENGGU SAUDAT BINTI TENGGU BAKAR		V0009231	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 5	01/09/2010	WAN MOHD YUSOF BIN WAN MOHAMAD		V0009231	
01/09/2010	01/09/2010			02/09/2010	
200.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 5	01/09/2010	WAN NORHAIZAM BINTI WAN HASSAN		V0009231	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 5	01/09/2010	WAN ROSPAWATI SAKINAH BT WAN KAFFI		V0009231	
01/09/2010	01/09/2010			02/09/2010	
250.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 5	01/09/2010	YEO KIM GEOK		V0009231	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG INTAN ZHRH 5	01/09/2010	ZABEDAH BT MAMAT		V0009231	
01/09/2010	01/09/2010			02/09/2010	
300.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH 5	01/09/2010	ZAIMAH BINTI MOHAMAD		V0009231	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH DNC	01/09/2010	ABD MANAN BIN A GHANI		V0009229	
01/09/2010	01/09/2010			02/09/2010	
50.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH DNC	01/09/2010	ABDUL GANI B JAYA		V0009229	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH DNC	01/09/2010	HARUN BIN ENDUT		V0009229	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH DNC	01/09/2010	MOHD RADZI BIN MOHD IBRAHIM		V0009229	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG INTAN ZHRH DNC	01/09/2010	AB.WAHAB BIN IBRAHIM		V0009229	
01/09/2010	01/09/2010			02/09/2010	
200.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH DNC	01/09/2010	AMRA BIN ISMAIL		V0009229	
01/09/2010	01/09/2010			02/09/2010	
50.00	01/09/2010			02/09/2010	

SMK SLTN OMAR	01/09/2010	YOSNISUHAILA BINTI YONG		V0009237	
01/09/2010	01/09/2010			02/09/2010	
360.00	01/09/2010			02/09/2010	

SMK SLTN OMAR	01/09/2010	KHADIJAH ANISAH BINTI RAMLI		V0009237	
01/09/2010	01/09/2010			02/09/2010	
360.00	01/09/2010			02/09/2010	

SMK SLTN OMAR	01/09/2010	NOR ALIZA BINTI YAHYA		V0009237	
01/09/2010	01/09/2010			02/09/2010	
360.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARAH	01/09/2010	ABDUL GANI B JAYA		V0009242	
01/09/2010	01/09/2010			02/09/2010	
50.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG INTAN ZAHARAH	01/09/2010	MOHD RADZI BIN MOHD IBRAHIM		V0009242	
01/09/2010	01/09/2010			02/09/2010	
50.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARAH	01/09/2010	ELIAS BIN SENIK		V0009242	
01/09/2010	01/09/2010			02/09/2010	
50.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARAH	01/09/2010	NORLIZA BT ISMAIL		V0009234	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARAH	01/09/2010	RUZIAH BINTI ABD RAHMAN		V0009234	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARAH	01/09/2010	NORMA BT AB GHANI		V0009234	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARAH	01/09/2010	RAFIAH BINTI AWANG		V0009234	
01/09/2010	01/09/2010			02/09/2010	
200.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG INTAN ZAHARAH	01/09/2010	RAMLAH BT HASAN		V0009234	
01/09/2010	01/09/2010			02/09/2010	
250.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARAH	01/09/2010	RAZMAH BINTI ABD LATIF		V0009234	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARAH	01/09/2010	ROHAIZAH BT YUSOFF		V0009234	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARAH	01/09/2010	ROSLINA BINTI ABDULLAH		V0009234	
01/09/2010	01/09/2010			02/09/2010	
200.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARAH	01/09/2010	ROSNI BINTI IBRAHIM		V0009234	
01/09/2010	01/09/2010			02/09/2010	
200.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARAH	01/09/2010	ROZILAWATI BINTI PA		V0009234	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG INTAN ZAHARH	01/09/2010	ABDUL GANI B JAYA		V0009241	
01/09/2010	01/09/2010			02/09/2010	
50.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARH	01/09/2010	HARUN BIN ENDUT		V0009241	
01/09/2010	01/09/2010			02/09/2010	
50.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARH	01/09/2010	MOHD RADZI BIN MOHD IBRAHIM		V0009241	
01/09/2010	01/09/2010			02/09/2010	
50.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARH	01/09/2010	AB.WAHAB BIN IBRAHIM		V0009241	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZAHARH	01/09/2010	ABD MANAN BIN A GHANI		V0009241	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH	01/09/2010	ALIAS BIN DOLLAH		V0009236	
01/09/2010	01/09/2010			02/09/2010	
300.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG INTAN ZHRH	01/09/2010	HAZIZAH BINTI IBERAHIM		V0009236	
01/09/2010	01/09/2010			02/09/2010	
50.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH	01/09/2010	AMINAH BT MOHD AMIN		V0009236	
01/09/2010	01/09/2010			02/09/2010	
100.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH	01/09/2010	ARIAZWATI BT ALIAS		V0009236	
01/09/2010	01/09/2010			02/09/2010	
250.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH	01/09/2010	AZIZAH BT MOHD NOR		V0009236	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH	01/09/2010	ESAH BINTI ABDULLAH		V0009236	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH	01/09/2010	HAMRIZAN BIN AB HAMID		V0009236	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK TG INTAN ZHRH	01/09/2010	HARNANI BINTI ABDUL RAZAK		V0009236	
01/09/2010	01/09/2010			02/09/2010	
200.00	01/09/2010			02/09/2010	

SMK TG INTAN ZHRH	01/09/2010	HARYATI BINTI ANANG		V0009236	
01/09/2010	01/09/2010			02/09/2010	
150.00	01/09/2010			02/09/2010	

SMKSERI NILAM 4	02/09/2010	FATMA HANIM BINTI ANANG		V0009387	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMKSERI NILAM 4	02/09/2010	AHMAD NORMAN BIN CHEMUDA / SULAIMAN		V0009387	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMKSERI NILAM 4	02/09/2010	HASMAH BINTI SALIM		V0009387	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMKSERI NILAM 4	02/09/2010	ROSEHAIZA BINTI AWANG		V0009387	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMKSERI NILAM 4	02/09/2010	ROZLIDA BT ABD GHANI		V0009387	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMKSERI NILAM 4	02/09/2010	JULIZA BINTI MOHD ZAKARIA		V0009387	
02/09/2010	02/09/2010			05/09/2010	
160.00	02/09/2010			05/09/2010	

SMKSERI NILAM 4	02/09/2010	NAZARUDDIN BIN MUDA		V0009387	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMKSERI NILAM 4	02/09/2010	SAKINAH BINTI ISMAIL		V0009387	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMKSERI NILAM 4	02/09/2010	MOHAMAD RAFEE BIN ABDUL RAHMAN		V0009387	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SUK.TR.300/6/22(5)	06/09/2010	ZULKAFELI BIN OMAR		V0009503	
02/09/2010	06/09/2010			06/09/2010	
145.70	06/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 3	02/09/2010	NORIZAN BINTI KADIR		V0009341	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	
SMK SERI NILAM 5	02/09/2010	AHMAD NORMAN BIN CHEMUDA / SULAIMAN		V0009386	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	
SMK SERI NILAM 5	02/09/2010	MARINI BINTI ABU BAKAR @ ARIFIN		V0009386	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	
SMK SERI NILAM 5	02/09/2010	NORIZAN BINTI KADIR		V0009386	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	
SMK SERI NILAM 5	02/09/2010	AHMAD MUBARAK BIN AB RAZAK		V0009386	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	
SMK SERI NILAM 5	02/09/2010	HAFEIZ AZRAF BIN HABIL		V0009386	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 5	02/09/2010	MUHAMAD HAFIZA BIN ABU BAKAR		V0009386	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 5	02/09/2010	KHAIRUDDIN BIN MISRAN		V0009386	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 6	02/09/2010	AINI BINTI ISMAIL		V0009359	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 6	02/09/2010	NOR SUZILAWATI BINTI RAMLI		V0009359	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 6	02/09/2010	ISMAIL BIN MAT HASAN		V0009359	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 6	02/09/2010	MAT NAPIS BIN HAJI SAARI		V0009359	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 6	02/09/2010	ROSLEY BIN AB AZIZ		V0009359	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 6	02/09/2010	FAZILAH BINTI RAFIEE		V0009359	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 6	02/09/2010	ZAITUN BINTI ABU BAKAR		V0009359	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 6	02/09/2010	SAKINAH BINTI ISMAIL		V0009359	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 6	02/09/2010	HAMZI @ AYATI BIN JUSOH		V0009359	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 6	02/09/2010	MOHD IRWAN BIN ISMAIL		V0009359	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 8	02/09/2010	TUAN ATIKAH BINTI TUAN BETARA		V0009358	
02/09/2010	02/09/2010			05/09/2010	
300.00	02/09/2010			05/09/2010	

SMK SERI NILAM 8	02/09/2010	WAN HINDUN BINTI WAN JUSOH		V0009358	
02/09/2010	02/09/2010			05/09/2010	
240.00	02/09/2010			05/09/2010	

SMK SERI NILAM 8	02/09/2010	ZAIMI BIN ABD GHANI		V0009358	
02/09/2010	02/09/2010			05/09/2010	
500.00	02/09/2010			05/09/2010	

SMK SERI NILAM 9	02/09/2010	ASIAH BINTI OTHMAN		V0009356	
02/09/2010	02/09/2010			05/09/2010	
1,440.00	02/09/2010			05/09/2010	

SMK SERI NILAM 9	02/09/2010	SYED NOR BADDI BIN SYED MASHRUDDIN		V0009356	
02/09/2010	02/09/2010			05/09/2010	
1,440.00	02/09/2010			05/09/2010	

SMK SERI NILAM 10	02/09/2010	CHE NOOR AINI BINTI SU		V0009385	
02/09/2010	02/09/2010			05/09/2010	
200.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 10	02/09/2010	NORHAYATI BINTI JUSOH		V0009385	
02/09/2010	02/09/2010			05/09/2010	
20.00	02/09/2010			05/09/2010	

SMK SERI NILAM 10	02/09/2010	SUZI-ALHANA BINTI MOHAMAD FAUZI		V0009385	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 10	02/09/2010	TOH PECK CHIN		V0009385	
02/09/2010	02/09/2010			05/09/2010	
600.00	02/09/2010			05/09/2010	

SMK SERI NILAM 10	02/09/2010	HAMZI @ AYATI BIN JUSOH		V0009385	
02/09/2010	02/09/2010			05/09/2010	
20.00	02/09/2010			05/09/2010	

SMK SERI NILAM 11	02/09/2010	MADEEHA BINTI RAHIM		V0009384	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 11	02/09/2010	ROSEHAIZA BINTI AWANG		V0009384	
02/09/2010	02/09/2010			05/09/2010	
120.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 11	02/09/2010	RASIDI BINTI RAHMAN		V0009384	
02/09/2010	02/09/2010			05/09/2010	
40.00	02/09/2010			05/09/2010	

SMK SERI NILAM 11	02/09/2010	SURIATI BINTI JOHARI		V0009384	
02/09/2010	02/09/2010			05/09/2010	
40.00	02/09/2010			05/09/2010	

SMK SERI NILAM 11	02/09/2010	MOHD SHUKRI BIN ISMAIL		V0009384	
02/09/2010	02/09/2010			05/09/2010	
40.00	02/09/2010			05/09/2010	

SMK SERI NILAM 11	02/09/2010	ZURIATI BINTI IDRIS		V0009384	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 11	02/09/2010	NADIA JUNAIDA BINTI NAJIB		V0009384	
02/09/2010	02/09/2010			05/09/2010	
100.00	02/09/2010			05/09/2010	

SMK SERI NILAM 11	02/09/2010	HASMAM BINTI SALIM		V0009384	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 11	02/09/2010	MAIMU BINTI JUSOH		V0009384	
02/09/2010	02/09/2010			05/09/2010	
100.00	02/09/2010			05/09/2010	

SMK SERI NILAM 11	02/09/2010	MAT ZAKI BIN OMAR		V0009384	
02/09/2010	02/09/2010			05/09/2010	
600.00	02/09/2010			05/09/2010	

SMK SERI NILAM 12	02/09/2010	AINI BINTI ISMAIL		V0009340	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMK SERI NILAM 12	02/09/2010	JUNAIDAH BINTI ABDULLAH		V0009340	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 12	02/09/2010	NOORIZAN BINTI MAT NOR		V0009340	
02/09/2010	02/09/2010			05/09/2010	
120.00	02/09/2010			05/09/2010	

SMK SERI NILAM 12	02/09/2010	NOR AINI BINTI JAAFAR		V0009340	
02/09/2010	02/09/2010			05/09/2010	
20.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 12	02/09/2010	TENGGU ELLY DAYANA BT TENGGU KAMARUDDIN		V0009340	
02/09/2010	02/09/2010			05/09/2010	
140.00	02/09/2010			05/09/2010	

SMK SERI NILAM 12	02/09/2010	ABDULLAH BIN MAMAT		V0009340	
02/09/2010	02/09/2010			05/09/2010	
100.00	02/09/2010			05/09/2010	

SMK SERI NILAM 12	02/09/2010	NAIEMAH FAEZAH BINTI ALIAS		V0009340	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 12	02/09/2010	SHARIFAH KHAIRANI BINTI SYED MUSTAFFA		V0009340	
02/09/2010	02/09/2010			05/09/2010	
140.00	02/09/2010			05/09/2010	

SMK SERI NILAM 12	02/09/2010	WAN NORAIHAN BINTI WAN MOHAMAD		V0009340	
02/09/2010	02/09/2010			05/09/2010	
40.00	02/09/2010			05/09/2010	

SMK SERI NILAM 12	02/09/2010	FAZILAH BINTI RAFIEE		V0009340	
02/09/2010	02/09/2010			05/09/2010	
40.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 13	02/09/2010	ROSLINDA BINTI RAZAB		V0009360	
02/09/2010	02/09/2010			05/09/2010	
40.00	02/09/2010			05/09/2010	

SMK SERI NILAM 13	02/09/2010	ZAITUN BINTI ABU BAKAR		V0009360	
02/09/2010	02/09/2010			05/09/2010	
160.00	02/09/2010			05/09/2010	

SMK SERI NILAM 13	02/09/2010	NOOR AINE BINTI HARUN		V0009360	
02/09/2010	02/09/2010			05/09/2010	
40.00	02/09/2010			05/09/2010	

SMK SERI NILAM 13	02/09/2010	NOOR ANITA BINTI IBRAHIM		V0009360	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 13	02/09/2010	NORAINI BINTI MUDA		V0009360	
02/09/2010	02/09/2010			05/09/2010	
40.00	02/09/2010			05/09/2010	

SMK SERI NILAM 13	02/09/2010	ZAKARI BIN YUSOF		V0009360	
02/09/2010	02/09/2010			05/09/2010	
40.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 13	02/09/2010	ZALINA BINTI MUDA		V0009360	
02/09/2010	02/09/2010			05/09/2010	
100.00	02/09/2010			05/09/2010	

SMK SERI NILAM 13	02/09/2010	AZIZAH BINTI SULONG		V0009360	
02/09/2010	02/09/2010			05/09/2010	
40.00	02/09/2010			05/09/2010	

SMK SERI NILAM 13	02/09/2010	DASIMAH NAWATI BINTI MUDA		V0009360	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 13	02/09/2010	FAIRUZ BINTI A.HAMID		V0009360	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 14	02/09/2010	ROZLIDA BT ABD GHANI		V0009379	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 14	02/09/2010	MOHD NOOR BIN TAIB		V0009379	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 14	02/09/2010	JULIZA BINTI MOHD ZAKARIA		V0009379	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	
SMK SERI NILAM 14	02/09/2010	NAZARUDDIN BIN MUDA		V0009379	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	
SMK SERI NILAM 14	02/09/2010	SAKINAH BINTI ISMAIL		V0009379	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	
SMK SERI NILAM 14	02/09/2010	MOHAMAD RAFEE BIN ABDUL RAHMAN		V0009379	
02/09/2010	02/09/2010			05/09/2010	
40.00	02/09/2010			05/09/2010	
SMK SERI NILAM 14	02/09/2010	ISMAIL BIN MAT HASAN		V0009379	
02/09/2010	02/09/2010			05/09/2010	
20.00	02/09/2010			05/09/2010	
SMK SERI NILAM 14	02/09/2010	NOOR AINI BINTI AB WAHAB		V0009379	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 14	02/09/2010	ROSLEY BIN AB AZIZ		V0009379	
02/09/2010	02/09/2010			05/09/2010	
40.00	02/09/2010			05/09/2010	

SMK SERI NILAM 14	02/09/2010	AFILLA BINTI ABDULLAH		V0009379	
02/09/2010	02/09/2010			05/09/2010	
60.00	02/09/2010			05/09/2010	

SMK SERI NILAM 2	02/09/2010	AINI BINTI ISMAIL		V0009371	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMK SERI NILAM 2	02/09/2010	ABDULLAH BIN MAMAT		V0009371	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMK SERI NILAM 2	02/09/2010	NOORIZAN BINTI MAT NOR		V0009371	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMK SERI NILAM 2	02/09/2010	NOR AINI BINTI JAAFAR		V0009371	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 2	02/09/2010	TENGGU ELLY DAYANA BT TENGGU KAMARUDDIN		V0009371	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	
SMK SERI NILAM 2	02/09/2010	NAIEMAH FAEZAH BINTI ALIAS		V0009371	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	
SMK SERI NILAM 2	02/09/2010	SHARIFAH KHAIRANI BINTI SYED MUSTAFA		V0009371	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	
SMK SERI NILAM 2	02/09/2010	WAN NORAIHAN BINTI WAN MOHAMAD		V0009371	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	
SMK SERI NILAM 2	02/09/2010	FAZILAH BINTI RAFIEE		V0009371	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	
SMK SERI NILAM 2	02/09/2010	JUNAIDAH BINTI ABDULLAH		V0009371	
02/09/2010	02/09/2010			05/09/2010	
240.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 3	02/09/2010	ROSLINDA BINTI RAZAB		V0009341	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMK SERI NILAM 3	02/09/2010	ZAITUN BINTI ABU BAKAR		V0009341	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMK SERI NILAM 3	02/09/2010	NOOR AINE BINTI HARUN		V0009341	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMK SERI NILAM 3	02/09/2010	NOOR ANITA BINTI IBRAHIM		V0009341	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMK SERI NILAM 3	02/09/2010	NORAINI BINTI MUDA		V0009341	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMK SERI NILAM 3	02/09/2010	ZAKARI BIN YUSOF		V0009341	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NILAM 3	02/09/2010	ZALINA BINTI MUDA		V0009341	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMK SERI NILAM 3	02/09/2010	AZIZAH BINTI SULONG		V0009341	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMK SERI NILAM 3	02/09/2010	DASIMAH NAWATI BINTI MUDA		V0009341	
02/09/2010	02/09/2010			05/09/2010	
80.00	02/09/2010			05/09/2010	

SMK SERI NILAM 10	02/09/2010	NORIHAN BINTI MOHAMAD		V0009385	
02/09/2010	02/09/2010			05/09/2010	
40.00	02/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	02/09/2010	NAZARALY BIN MOHD YUSOF		V0009357	
02/09/2010	02/09/2010			05/09/2010	
360.00	02/09/2010			05/09/2010	

SMK DATO RAZALI ISMAIL	02/09/2010	NOOR AINI BINTI IBRAHIM		V0009357	
02/09/2010	02/09/2010			05/09/2010	
360.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK DATO RAZALI ISMAIL	02/09/2010	NOOR ASIAH BINTI ABDULLAH		V0009357	
02/09/2010	02/09/2010			05/09/2010	
360.00	02/09/2010			05/09/2010	
PPD K.TRG (5)	02/09/2010	CIK MAIMUN @ ASİYANA BINTI AZIZ		V0009288	
02/09/2010	02/09/2010			04/09/2010	
220.00	02/09/2010			05/09/2010	
PPD K.TRG (5)	02/09/2010	NORMA BINTI MAN		V0009288	
02/09/2010	02/09/2010			04/09/2010	
150.00	02/09/2010			05/09/2010	
PPD K.TRG (5)	02/09/2010	JAMILAH BIN JAAFAR		V0009288	
02/09/2010	02/09/2010			04/09/2010	
100.00	02/09/2010			05/09/2010	
PPD K.TRG (5)	02/09/2010	TAN BOON TAIK		V0009288	
02/09/2010	02/09/2010			04/09/2010	
50.00	02/09/2010			05/09/2010	
PPD K.TRG (5)	02/09/2010	MOHD ZULKIFLI BIN SULONG		V0009288	
02/09/2010	02/09/2010			04/09/2010	
50.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD K.TRG (6)	02/09/2010	MOHD YATIM BIN ABDULLAH		V0009287	
02/09/2010	02/09/2010			04/09/2010	
150.00	02/09/2010			05/09/2010	

PPD K.TRG (6)	02/09/2010	HALIMAHTON FARIZA BINTI MOHAMAD		V0009287	
02/09/2010	02/09/2010			04/09/2010	
150.00	02/09/2010			05/09/2010	

PPD K.TRG (6)	02/09/2010	ROHIMI BINTI MAT		V0009287	
02/09/2010	02/09/2010			04/09/2010	
150.00	02/09/2010			05/09/2010	

PPD K.TRG (6)	02/09/2010	MOHAMED SHUKRI BIN YUSOF		V0009287	
02/09/2010	02/09/2010			04/09/2010	
220.00	02/09/2010			05/09/2010	

PPD K.TRG (6)	02/09/2010	NORHAYATI BT MOHAMMED		V0009287	
02/09/2010	02/09/2010			04/09/2010	
240.00	02/09/2010			05/09/2010	

PPD K.TRG (6)	02/09/2010	SHAFIAI BIN MOHD AMIN		V0009287	
02/09/2010	02/09/2010			04/09/2010	
240.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

PPD K.TRG (6)	02/09/2010	MAIMON BINTI OSMAN		V0009287	
02/09/2010	02/09/2010			04/09/2010	
240.00	02/09/2010			05/09/2010	

PPD K.TRG (6)	02/09/2010	KHAIRIL KHALID BIN JUSOH		V0009287	
02/09/2010	02/09/2010			04/09/2010	
240.00	02/09/2010			05/09/2010	

PPD K.TRG (6)	02/09/2010	ROKAMISAH BINTI MOHD YANUN @ MOHAMED		V0009287	
02/09/2010	02/09/2010			04/09/2010	
180.00	02/09/2010			05/09/2010	

PPD K.TRG (6)	02/09/2010	KATINI BINTI OMAR		V0009287	
02/09/2010	02/09/2010			04/09/2010	
220.00	02/09/2010			05/09/2010	

SM SERI NILAM 7	02/09/2010	AHMAD ZAIDI BIN MOHAMED		V0009354	
02/09/2010	02/09/2010			05/09/2010	
200.00	02/09/2010			05/09/2010	

SM SERI NILAM 7	02/09/2010	SALMAH BINTI JALAL		V0009354	
02/09/2010	02/09/2010			05/09/2010	
240.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SM SERI NILAM 7	02/09/2010	AZAHAR BIN MOHD SALLEH		V0009354	
02/09/2010	02/09/2010			05/09/2010	
240.00	02/09/2010			05/09/2010	

SM SERI NILAM 7	02/09/2010	FAIZAH BINTI MD.TABA		V0009354	
02/09/2010	02/09/2010			05/09/2010	
160.00	02/09/2010			05/09/2010	

SM SERI NILAM 7	02/09/2010	KHOR WAN KIAM		V0009354	
02/09/2010	02/09/2010			05/09/2010	
160.00	02/09/2010			05/09/2010	

SM SERI NILAM 7	02/09/2010	NOR HAYATI BINTI M.YASSIN		V0009354	
02/09/2010	02/09/2010			05/09/2010	
320.00	02/09/2010			05/09/2010	

SM SERI NILAM 7	02/09/2010	WAN ASLAH BINTI WAN AB GHANI		V0009354	
02/09/2010	02/09/2010			05/09/2010	
200.00	02/09/2010			05/09/2010	

SM SERI NILAM 7	02/09/2010	NORSIDAH BINTI AWANG		V0009354	
02/09/2010	02/09/2010			05/09/2010	
500.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SM SERI NILAM 7	02/09/2010	PATIMAH BINTI MUDA		V0009354	
02/09/2010	02/09/2010			05/09/2010	
300.00	02/09/2010			05/09/2010	
SM SERI NILAM 7	02/09/2010	RAMLIE BIN RANI		V0009354	
02/09/2010	02/09/2010			05/09/2010	
240.00	02/09/2010			05/09/2010	
810412115045 8/10L	02/09/2010	MAHADI BIN MOHAMAD		V0009272	
02/09/2010	02/09/2010			02/09/2010	
43.75	02/09/2010			05/09/2010	
810412115045 8/10P	02/09/2010	MAHADI BIN MOHAMAD		V0009273	
02/09/2010	02/09/2010			02/09/2010	
60.00	02/09/2010			05/09/2010	
841214115214 8/10L	02/09/2010	NUR SHAHIDA BINTI MAT JUSOH		V0009274	
02/09/2010	02/09/2010			02/09/2010	
247.45	02/09/2010			05/09/2010	
841214115214 8/10P	02/09/2010	NUR SHAHIDA BINTI MAT JUSOH		V0009304	
02/09/2010	02/09/2010			05/09/2010	
190.50	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

860312115190 8/10L	02/09/2010	WAN NURFARHANA BINTI WAN OSMAN		V0009267	
02/09/2010	02/09/2010			02/09/2010	
136.55	02/09/2010			05/09/2010	

ELM 3/10(IV)	02/09/2010	MOHD ZAET BIN ENDUT		V0009254	
02/09/2010	02/09/2010			02/09/2010	
407.10	02/09/2010			02/09/2010	

ELM 4/10(IV)	02/09/2010	MOHD ZAET BIN ENDUT		V0009257	
02/09/2010	02/09/2010			02/09/2010	
574.73	02/09/2010			02/09/2010	

ELM 5/10(V)	02/09/2010	MOHD ZAET BIN ENDUT		V0009256	
02/09/2010	02/09/2010			02/09/2010	
319.90	02/09/2010			02/09/2010	

PPD K.TRG (3)	02/09/2010	NOR ASIKIN BINTI ABDULLAH		V0009290	
02/09/2010	02/09/2010			04/09/2010	
160.00	02/09/2010			05/09/2010	

PPD K.TRG (3)	02/09/2010	KHAMIZA BT OTHMAN		V0009290	
02/09/2010	02/09/2010			04/09/2010	
240.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD K.TRG (3)	02/09/2010	ZAIZAN BINTI ISMAIL		V0009290	
02/09/2010	02/09/2010			04/09/2010	
240.00	02/09/2010			05/09/2010	

PPD K.TRG (3)	02/09/2010	NOOR ASMAH BINTI NGAH		V0009290	
02/09/2010	02/09/2010			04/09/2010	
200.00	02/09/2010			05/09/2010	

PPD K.TRG (3)	02/09/2010	AKMAL BINTI ABDUL RAHMAN		V0009290	
02/09/2010	02/09/2010			04/09/2010	
200.00	02/09/2010			05/09/2010	

PPD K.TRG (3)	02/09/2010	CHE ROSHASNIYAH BINTI ALI		V0009290	
02/09/2010	02/09/2010			04/09/2010	
220.00	02/09/2010			05/09/2010	

PPD K.TRG (3)	02/09/2010	HASNIZA BINTI CHE AYOB		V0009290	
02/09/2010	02/09/2010			04/09/2010	
150.00	02/09/2010			05/09/2010	

PPD K.TRG (3)	02/09/2010	JULIANA BINTI KAMARUDIN		V0009290	
02/09/2010	02/09/2010			04/09/2010	
150.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD K.TRG (4)	02/09/2010	AZIZAH BINTI ABD RAHMAN		V0009289	
02/09/2010	02/09/2010			04/09/2010	
50.00	02/09/2010			05/09/2010	

PPD K.TRG (4)	02/09/2010	ISMAIL ZAIDI BIN MOHD MAHYDEEN		V0009289	
02/09/2010	02/09/2010			04/09/2010	
150.00	02/09/2010			05/09/2010	

PPD K.TRG (4)	02/09/2010	FAUZIAH BINTI IBRAHIM		V0009289	
02/09/2010	02/09/2010			04/09/2010	
150.00	02/09/2010			05/09/2010	

PPD K.TRG (4)	02/09/2010	ROSNANI BINTI MAMAT		V0009289	
02/09/2010	02/09/2010			04/09/2010	
150.00	02/09/2010			05/09/2010	

PPD K.TRG (5)	02/09/2010	NORIZA BINTI ZAKARIA		V0009288	
02/09/2010	02/09/2010			04/09/2010	
240.00	02/09/2010			05/09/2010	

PPD K.TRG (5)	02/09/2010	SYED ANUAR BIN SYED ABD RAHMAN		V0009288	
02/09/2010	02/09/2010			04/09/2010	
50.00	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

PPD K.TRG (5)	02/09/2010	NOOR HAEIDDAH BINTI ISMAIL		V0009288	
02/09/2010	02/09/2010			04/09/2010	
180.00	02/09/2010			05/09/2010	
PPD K.TRG (5)	02/09/2010	HALIMAH BINTI CHE YUSOF		V0009288	
02/09/2010	02/09/2010			04/09/2010	
240.00	02/09/2010			05/09/2010	
PPD K.TRG (5)	02/09/2010	CHE AMINAH BINTI AMBAK		V0009288	
02/09/2010	02/09/2010			04/09/2010	
220.00	02/09/2010			05/09/2010	
770312115335 8/10L	02/09/2010	AZMAN BIN WAHAB		V0009262	
02/09/2010	02/09/2010			02/09/2010	
245.87	02/09/2010			05/09/2010	
780920115282 8/10P	02/09/2010	MARZIALINA BINTI MOHAMED		V0009252	
02/09/2010	02/09/2010			02/09/2010	
177.00	02/09/2010			02/09/2010	
620219115089 8/10L	02/09/2010	YUSOF BIN AHMAD		V0009253	
02/09/2010	02/09/2010			02/09/2010	
321.30	02/09/2010			02/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

620713115113 8/10L	02/09/2010	WAN ROSDI BIN WAN MOHAMAD		V0009270	T0617726
02/09/2010	02/09/2010			02/09/2010	05/09/2010
474.65	02/09/2010			05/09/2010	05/09/2010

620713115113 8/10P	02/09/2010	WAN ROSDI BIN WAN MOHAMAD		V0009271	T0617727
02/09/2010	02/09/2010			02/09/2010	05/09/2010
695.20	02/09/2010			05/09/2010	05/09/2010

640610115004 8/10L	02/09/2010	NORIDZAN BINTI EMBONG		V0009251	
02/09/2010	02/09/2010			02/09/2010	
294.71	02/09/2010			02/09/2010	

640825115036 8/10L	02/09/2010	NORWANI BINTI A.MUTALIB		V0009305	
02/09/2010	02/09/2010			05/09/2010	
259.07	02/09/2010			05/09/2010	

640825115036 8/10P	02/09/2010	NORWANI BINTI A.MUTALIB		V0009306	
02/09/2010	02/09/2010			05/09/2010	
374.60	02/09/2010			05/09/2010	

660102116594 8/10L	02/09/2010	ZALINA BINTI ISMAIL		V0009266	
02/09/2010	02/09/2010			02/09/2010	
226.60	02/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

05099438252010 9/10	06/09/2010	SYARIKAT AIR TERENGGANU SDN. BHD.		V0009442	
02/09/2010	06/09/2010			06/09/2010	
61.37	06/09/2010			06/09/2010	
571225115263 8/10L	02/09/2010	HASHIM BIN MAT		V0009264	
02/09/2010	02/09/2010			02/09/2010	
614.60	02/09/2010			05/09/2010	
571225115263 8/10P	02/09/2010	HASHIM BIN MAT		V0009265	
02/09/2010	02/09/2010			02/09/2010	
120.00	02/09/2010			05/09/2010	
581230115144 8/10L	02/09/2010	MAIMUNAH BINTI CHE MUDA		V0009268	
02/09/2010	02/09/2010			02/09/2010	
443.45	02/09/2010			05/09/2010	
581230115144 8/10P	02/09/2010	MAIMUNAH BINTI CHE MUDA		V0009269	
02/09/2010	02/09/2010			02/09/2010	
60.00	02/09/2010			05/09/2010	
850101115722 GJRN/09T	03/09/2010	NOR AZURA BINTI ALI		V0009275	
03/09/2010	03/09/2010			04/09/2010	
309.59	03/09/2010			04/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

600415115387 8/10P	03/09/2010	AB. AZIZ BIN EMBONG		V0009315	T0617731
03/09/2010	03/09/2010			05/09/2010	05/09/2010
255.90	03/09/2010			05/09/2010	05/09/2010

671109115045 8/1P	03/09/2010	MOHD RANI BIN SULONG		V0009317	
03/09/2010	03/09/2010			05/09/2010	
236.10	03/09/2010			05/09/2010	

610320115113 8/10L	03/09/2010	ROSLIN BIN MOHAMED		V0009309	T0617716
03/09/2010	03/09/2010			05/09/2010	05/09/2010
958.08	03/09/2010			05/09/2010	05/09/2010

610320115113 8/10P	03/09/2010	ROSLIN BIN MOHAMED		V0009308	T0617715
03/09/2010	03/09/2010			05/09/2010	05/09/2010
84.60	03/09/2010			05/09/2010	05/09/2010

610616115227 JULAI/10L	03/09/2010	RAJA NORDIN BIN RAJA MAT		V0009276	
03/09/2010	03/09/2010			04/09/2010	
1,214.11	03/09/2010			04/09/2010	

610616115227 JULAI/10P	03/09/2010	RAJA NORDIN BIN RAJA MAT		V0009280	
03/09/2010	03/09/2010			04/09/2010	
551.30	03/09/2010			04/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

640527115097 8/10L	03/09/2010	ROSLEE BIN AWANG		V0009313	
03/09/2010	03/09/2010			05/09/2010	
920.95	03/09/2010			05/09/2010	
640527115097 8/10P	03/09/2010	ROSLEE BIN AWANG		V0009312	
03/09/2010	03/09/2010			05/09/2010	
157.50	03/09/2010			05/09/2010	
650922115053 8/10L	03/09/2010	SUHAIME BIN ABDUL RAHMAN		V0009311	T0617729
03/09/2010	03/09/2010			05/09/2010	05/09/2010
495.21	03/09/2010			05/09/2010	05/09/2010
650922115053 8/10M	03/09/2010	SUHAIME BIN ABDUL RAHMAN		V0009310	T0617728
03/09/2010	03/09/2010			05/09/2010	05/09/2010
120.00	03/09/2010			05/09/2010	05/09/2010
550114075075 8/10L	03/09/2010	ABDUL RAHIM BIN ABDUL WAHAB		V0009314	T0617730
03/09/2010	03/09/2010			05/09/2010	05/09/2010
387.78	03/09/2010			05/09/2010	05/09/2010
560114115152 8/10L	03/09/2010	ZALIHA BINTI YASIM		V0009278	T0615932
03/09/2010	03/09/2010			04/09/2010	02/09/2010
342.17	03/09/2010			04/09/2010	02/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

580612115356 8/10L	03/09/2010	ZAITON BINTI HASHIM		V0009279	T0615933
03/09/2010	03/09/2010			04/09/2010	02/09/2010
404.56	03/09/2010			04/09/2010	02/09/2010
590401115021 8/10L	03/09/2010	KAMARUDIN BIN MOHAMAD		V0009277	
03/09/2010	03/09/2010			04/09/2010	
1,463.05	03/09/2010			04/09/2010	
600415115387 8/10L	03/09/2010	AB. AZIZ BIN EMBONG		V0009316	T0617732
03/09/2010	03/09/2010			05/09/2010	05/09/2010
989.54	03/09/2010			05/09/2010	05/09/2010
671109115045 8/10L	03/09/2010	MOHD RANI BIN SULONG		V0009318	
03/09/2010	03/09/2010			05/09/2010	
956.14	03/09/2010			05/09/2010	
800819115259 8/10P	04/09/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0009361	T0617734
04/09/2010	04/09/2010			05/09/2010	05/09/2010
437.50	04/09/2010			05/09/2010	05/09/2010
601120115085 8/10P	04/09/2010	YUSOF BIN DERAMAN		V0009369	T0617738
04/09/2010	04/09/2010			05/09/2010	05/09/2010
677.50	04/09/2010			05/09/2010	05/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

820914115490 8/10P	04/09/2010	TG. NURSYAHADAH ZAHRAA BT TG. SULAIMAN		V0009320	
04/09/2010	04/09/2010			05/09/2010	
76.00	04/09/2010			05/09/2010	

821121115225 8/10P	04/09/2010	KAMAL BIN MANSOR		V0009332	
04/09/2010	04/09/2010			05/09/2010	
763.50	04/09/2010			05/09/2010	

830606115033	04/09/2010	MOHD MILZAM BIN NUR ANUAR		V0009331	
04/09/2010	04/09/2010			05/09/2010	
970.00	04/09/2010			05/09/2010	

840919115420 8/10L	04/09/2010	NOOR ZURIANI BINTI ISA		V0009323	
04/09/2010	04/09/2010			05/09/2010	
29.06	04/09/2010			05/09/2010	

840919115420 8/10P	04/09/2010	NOOR ZURIANI BINTI ISA		V0009322	
04/09/2010	04/09/2010			05/09/2010	
76.00	04/09/2010			05/09/2010	

670122115133 8/10L	04/09/2010	MOHD ZUKI B IBRAHIM		V0009343	
04/09/2010	04/09/2010			05/09/2010	
772.32	04/09/2010			05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

670815115101 8/10L	04/09/2010	MOHAMED RADZI BIN ABD RASHID		V0009349	
04/09/2010	04/09/2010			05/09/2010	
783.10	04/09/2010			05/09/2010	

670815115101 8/10P	04/09/2010	MOHAMED RADZI BIN ABD RASHID		V0009348	
04/09/2010	04/09/2010			05/09/2010	
277.20	04/09/2010			05/09/2010	

680301115015 8/10P	04/09/2010	MOHD HANAFI BIN MAHMUD		V0009327	
04/09/2010	04/09/2010			05/09/2010	
251.80	04/09/2010			05/09/2010	

690809115031 8/10L	04/09/2010	ALFA BIN ALIAS		V0009330	
04/09/2010	04/09/2010			05/09/2010	
125.04	04/09/2010			05/09/2010	

690809115031 8/10P	04/09/2010	ALFA BIN ALIAS		V0009319	
04/09/2010	04/09/2010			05/09/2010	
206.95	04/09/2010			05/09/2010	

700615115195 8/10L	04/09/2010	RIDUAN BIN ABD RAZAK		V0009353	
04/09/2010	04/09/2010			05/09/2010	
1,354.86	04/09/2010			05/09/2010	

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

700615115195 8/10P	04/09/2010	RIDUAN BIN ABD RAZAK		V0009352	
04/09/2010	04/09/2010			05/09/2010	
880.00	04/09/2010			05/09/2010	
710102115818 8/10L	04/09/2010	ROHANI BINTI ZAKARIA		V0009400	
04/09/2010	04/09/2010			06/09/2010	
65.11	04/09/2010			06/09/2010	
710102115818 8/10P	04/09/2010	ROHANI BINTI ZAKARIA		V0009401	
04/09/2010	04/09/2010			06/09/2010	
40.50	04/09/2010			06/09/2010	
740330115286 8/10L	04/09/2010	LATIFAH BINTI JUSOH		V0009402	
04/09/2010	04/09/2010			06/09/2010	
71.15	04/09/2010			06/09/2010	
740330115286 8/10P	04/09/2010	LATIFAH BINTI JUSOH		V0009403	
04/09/2010	04/09/2010			06/09/2010	
90.40	04/09/2010			06/09/2010	
740826115407 8/10L	04/09/2010	ROSDI BIN YUSUF		V0009364	T0617737
04/09/2010	04/09/2010			05/09/2010	05/09/2010
523.02	04/09/2010			05/09/2010	05/09/2010

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

740826115407 8/10P	04/09/2010	ROSDI BIN YUSUF		V0009363	T0617736
04/09/2010	04/09/2010			05/09/2010	05/09/2010
455.00	04/09/2010			05/09/2010	05/09/2010

761122115161 8/10L	04/09/2010	KHAIRUL ANUAR BIN MAMAT		V0009418	
04/09/2010	04/09/2010			06/09/2010	
987.30	04/09/2010			06/09/2010	

761122115161 8/10P	04/09/2010	KHAIRUL ANUAR BIN MAMAT		V0009419	
04/09/2010	04/09/2010			06/09/2010	
1,967.50	04/09/2010			06/09/2010	

790904115003 8/10L	04/09/2010	MOHAMAD SAFARI BIN RAZALI		V0009366	
04/09/2010	04/09/2010			05/09/2010	
311.05	04/09/2010			05/09/2010	

790904115003 8/10P	04/09/2010	MOHAMAD SAFARI BIN RAZALI		V0009365	
04/09/2010	04/09/2010			05/09/2010	
227.50	04/09/2010			05/09/2010	

800701115173 8/10L	04/09/2010	AZAN BUKHARI BIN HALIAS		V0009347	
04/09/2010	04/09/2010			05/09/2010	
551.39	04/09/2010			05/09/2010	

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DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR
800819115259 8/10L	04/09/2010	WAN MOHD HASBULLAH BIN WAN NAWI		V0009362	T0617735
04/09/2010	04/09/2010			05/09/2010	05/09/2010
636.80	04/09/2010			05/09/2010	05/09/2010
620219115265 8/10L	04/09/2010	RAMLI BIN SALEH		V0009351	
04/09/2010	04/09/2010			05/09/2010	
1,437.75	04/09/2010			05/09/2010	
620219115265 8/10P	04/09/2010	RAMLI BIN SALEH		V0009350	
04/09/2010	04/09/2010			05/09/2010	
455.00	04/09/2010			05/09/2010	
630807115113 8/10L	04/09/2010	KOHALID B ALI		V0009342	
04/09/2010	04/09/2010			05/09/2010	
711.39	04/09/2010			05/09/2010	
650102115939 8/10L	04/09/2010	ABD WAHAB BIN YUSOF		V0009346	
04/09/2010	04/09/2010			05/09/2010	
373.18	04/09/2010			05/09/2010	
650102115939 8/10P	04/09/2010	ABD WAHAB BIN YUSOF		V0009345	
04/09/2010	04/09/2010			05/09/2010	
17.50	04/09/2010			05/09/2010	

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

650228115045 8/10L	04/09/2010	MUHAMAD ABDUH BIN IBRAHIM		V0009368	
04/09/2010	04/09/2010			05/09/2010	
501.73	04/09/2010			05/09/2010	

650228115045 8/10M	04/09/2010	MUHAMAD ABDUH BIN IBRAHIM		V0009367	
04/09/2010	04/09/2010			05/09/2010	
120.00	04/09/2010			05/09/2010	

600720115359 8/10L	04/09/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0009328	
04/09/2010	04/09/2010			05/09/2010	
13.71	04/09/2010			05/09/2010	

600720115359 8/10P	04/09/2010	ENGKU MOHAMAD ANUAR BIN SYED HASSAN		V0009329	
04/09/2010	04/09/2010			05/09/2010	
306.60	04/09/2010			05/09/2010	

600830115165 8/10L	04/09/2010	NOR ZAIDI BIN MOHAMED		V0009325	
04/09/2010	04/09/2010			05/09/2010	
228.67	04/09/2010			05/09/2010	

600830115165 8/10P	04/09/2010	NOR ZAIDI BIN MOHAMED		V0009324	
04/09/2010	04/09/2010			05/09/2010	
149.00	04/09/2010			05/09/2010	

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SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

601120115085 8/10L	04/09/2010	YUSOF BIN DERAMAN		V0009370	T0617739
04/09/2010	04/09/2010			05/09/2010	05/09/2010
1,572.01	04/09/2010			05/09/2010	05/09/2010

820914115490 8/10L	04/09/2010	TG. NURSYAHADAH ZAHRAA BT TG. SULAIMAN		V0009321	
04/09/2010	04/09/2010			05/09/2010	
29.06	04/09/2010			05/09/2010	

581106015437	05/09/2010	LEE GEOK TECK		V0009472	
05/09/2010	05/09/2010			06/09/2010	
700.00	05/09/2010			07/09/2010	

581215115402	05/09/2010	BIDAH BINTI HAMID		V0009456	
05/09/2010	05/09/2010			06/09/2010	
1,000.00	05/09/2010			07/09/2010	

590401115021 8/10P	05/09/2010	KAMARUDIN BIN MOHAMAD		V0009333	
05/09/2010	05/09/2010			05/09/2010	
78.40	05/09/2010			05/09/2010	

590925115073	05/09/2010	NAWAN BIN JUSOH		V0009452	
05/09/2010	05/09/2010			06/09/2010	
600.00	05/09/2010			07/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

60011115281	05/09/2010	CHE KHALID BIN CHE WIL		V0009453	
05/09/2010	05/09/2010			06/09/2010	
400.00	05/09/2010			07/09/2010	
SMK KUALA BESUT 2	05/09/2010	ZAIMAH BINTI NOR		V0009499	
05/09/2010	05/09/2010			06/09/2010	
180.00	05/09/2010			06/09/2010	
SMK KUALA BESUT 2	05/09/2010	MAIMUNAH BINTI SULONG		V0009499	
05/09/2010	05/09/2010			06/09/2010	
30.00	05/09/2010			06/09/2010	
SMK KUALA BESUT 2	05/09/2010	MAZIAH BINTI DAUD		V0009499	
05/09/2010	05/09/2010			06/09/2010	
150.00	05/09/2010			06/09/2010	
SMK KUALA BESUT 2	05/09/2010	NORAINI BINTI JUSOH		V0009499	
05/09/2010	05/09/2010			06/09/2010	
60.00	05/09/2010			06/09/2010	
SMK KUALA BESUT 2	05/09/2010	RUBIAH BINTI CHE EMBONG		V0009499	
05/09/2010	05/09/2010			06/09/2010	
30.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BESUT 3	05/09/2010	ROSLINA BINTI YAACOB			
05/09/2010	05/09/2010				
410.00	05/09/2010				

SEK KEB OH	05/09/2010	MOHD ZAMRI BIN IDRIS		V0009482	
05/09/2010	05/09/2010			06/09/2010	
1,440.00	05/09/2010			06/09/2010	

820328115199	05/09/2010	WAN KHAIRUL AZLIN BIN WAN ALI		V0009454	
05/09/2010	05/09/2010			06/09/2010	
2,000.00	05/09/2010			07/09/2010	

830907115141	05/09/2010	WAN JUNAIDI BIN WAN MANAN			
05/09/2010	05/09/2010				
153.90	05/09/2010				

830907115141 8/10L	05/09/2010	WAN JUNAIDI BIN WAN MANAN			
05/09/2010	05/09/2010				
380.25	05/09/2010				

840324115595 8/10L	05/09/2010	MOHAMAD SHAHRIL BIN NGAH			
05/09/2010	05/09/2010				
445.16	05/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

840324115595 8/10P	05/09/2010	MOHAMAD SHAHRIL BIN NGAH			
05/09/2010	05/09/2010				
265.00	05/09/2010				

901115115448	05/09/2010	AZEAN ADLEENA BINTI ZARAWI		V0009459	
05/09/2010	05/09/2010			06/09/2010	
700.00	05/09/2010			07/09/2010	

920310115885	05/09/2010	ABDUL BASHIR BIN HARUN		V0009475	
05/09/2010	05/09/2010			06/09/2010	
400.00	05/09/2010			07/09/2010	

JKKK	05/09/2010	JKKK KAMPUNG LUBOK BATU		V0009474	
05/09/2010	05/09/2010			06/09/2010	
280.00	05/09/2010			07/09/2010	

670830115169 8/10L	05/09/2010	MOHD ZULMAJDI BIN MUDA		V0009338	
05/09/2010	05/09/2010			05/09/2010	
339.14	05/09/2010			05/09/2010	

680103116965 8/10L	05/09/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0009405	
05/09/2010	05/09/2010			06/09/2010	
702.01	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

680103116965 8/10P	05/09/2010	MOHAMAD FAUZI BIN ABD RAHMAN		V0009404	
05/09/2010	05/09/2010			06/09/2010	
469.80	05/09/2010			06/09/2010	
680326115038	05/09/2010	HASNAH BINTI MUDA		V0009466	
05/09/2010	05/09/2010			06/09/2010	
600.00	05/09/2010			07/09/2010	
690125115428 8/10L	05/09/2010	RAZILLAWATI BINTI AWANG		V0009398	
05/09/2010	05/09/2010			06/09/2010	
142.99	05/09/2010			06/09/2010	
701130035458	05/09/2010	FARIDAH BINTI HUSSEIN		V0009465	
05/09/2010	05/09/2010			06/09/2010	
150.00	05/09/2010			07/09/2010	
720208115065	05/09/2010	AMIMUSLIMA BIN HAMZAH		V0009444	
05/09/2010	05/09/2010			06/09/2010	
700.00	05/09/2010			07/09/2010	
730206115132	05/09/2010	NORHAYATI BINTI CHE OSMAN		V0009448	
05/09/2010	05/09/2010			06/09/2010	
1,000.00	05/09/2010			07/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

730606115107	05/09/2010	MOHD ZUPIAN BIN CIK MUDA		V0009461	
05/09/2010	05/09/2010			06/09/2010	
500.00	05/09/2010			07/09/2010	
730904016414 8/10L	05/09/2010	SUHAINI BINTI SULAIMAN		V0009399	
05/09/2010	05/09/2010			06/09/2010	
152.46	05/09/2010			06/09/2010	
750515115169	05/09/2010	SHAZLEE AZMAN BIN BIDIN		V0009457	
05/09/2010	05/09/2010			06/09/2010	
2,000.00	05/09/2010			07/09/2010	
770312115335 8/10P	05/09/2010	AZMAN BIN WAHAB		V0009307	
05/09/2010	05/09/2010			05/09/2010	
87.50	05/09/2010			05/09/2010	
780503115409 8/10L	05/09/2010	MOHD FAIZAL BIN MUSTAFFA			
05/09/2010	05/09/2010				
368.00	05/09/2010				
780503115409 8/10P	05/09/2010	MOHD FAIZAL BIN MUSTAFFA			
05/09/2010	05/09/2010				
313.00	05/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

781119115011 8/10P	05/09/2010	ABD RAHIM BIN DAUD		V0009326	
05/09/2010	05/09/2010			05/09/2010	
60.00	05/09/2010			05/09/2010	
618049X	05/09/2010	ARCA IMEJ OPTOMETRIS SDN. BHD		V0009443	
05/09/2010	05/09/2010			06/09/2010	
10,000.00	05/09/2010			07/09/2010	
620401115309 8/10L	05/09/2010	MOHAMAD BIN SAID		V0009415	
05/09/2010	05/09/2010			06/09/2010	
373.37	05/09/2010			06/09/2010	
620824115001 8/10L	05/09/2010	MOHD NASIR BIN MAHMUD		V0009416	
05/09/2010	05/09/2010			06/09/2010	
1,135.62	05/09/2010			06/09/2010	
620824115001 8/10P	05/09/2010	MOHD NASIR BIN MAHMUD		V0009417	
05/09/2010	05/09/2010			06/09/2010	
344.70	05/09/2010			06/09/2010	
630101115795	05/09/2010	ZULAIMI BIN RAMLI		V0009463	
05/09/2010	05/09/2010			06/09/2010	
500.00	05/09/2010			07/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

640327115041 8/10L	05/09/2010	MOHD SHUKRI BIN MUDA		V0009337	T0617733
05/09/2010	05/09/2010			05/09/2010	05/09/2010
308.63	05/09/2010			05/09/2010	05/09/2010

660604115452 8/10P	05/09/2010	SALWATI BINTI AHMAD @ MOHAMAD		V0009334	
05/09/2010	05/09/2010			05/09/2010	
76.00	05/09/2010			05/09/2010	

660705115144	05/09/2010	ROHANI BINTI MAT SHARIF @ ARIF		V0009458	
05/09/2010	05/09/2010			06/09/2010	
1,000.00	05/09/2010			07/09/2010	

660803115017 8/10L	05/09/2010	MOHAMAD RUZUKI BIN HARUN		V0009335	
05/09/2010	05/09/2010			05/09/2010	
546.22	05/09/2010			05/09/2010	

660803115017 8/10P	05/09/2010	MOHAMAD RUZUKI BIN HARUN		V0009336	
05/09/2010	05/09/2010			05/09/2010	
157.50	05/09/2010			05/09/2010	

660807115196	05/09/2010	NOORIZAM BINTI ZAKARIA		V0009460	
05/09/2010	05/09/2010			06/09/2010	
500.00	05/09/2010			07/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

661209115123 8/10L	05/09/2010	ALUWI BIN MOHAMAD		V0009410	
05/09/2010	05/09/2010			06/09/2010	
1,354.86	05/09/2010			06/09/2010	
618049X	05/09/2010	ARCA IMEJ OPTOMETRIS SDN. BHD		V0009439	
05/09/2010	05/09/2010			06/09/2010	
10,000.00	05/09/2010			07/09/2010	
618049X	05/09/2010	ARCA IMEJ OPTOMETRIS SDN. BHD		V0009441	
05/09/2010	05/09/2010			06/09/2010	
10,000.00	05/09/2010			07/09/2010	
618049X	05/09/2010	ARCA IMEJ OPTOMETRIS SDN. BHD		V0009440	
05/09/2010	05/09/2010			06/09/2010	
10,000.00	05/09/2010			07/09/2010	
290302115048	05/09/2010	TEO HONG GIM		V0009470	
05/09/2010	05/09/2010			06/09/2010	
700.00	05/09/2010			07/09/2010	
340308115076	05/09/2010	TOH BOCK LAN @ BOCK LANG		V0009473	
05/09/2010	05/09/2010			06/09/2010	
550.00	05/09/2010			07/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

380905035142	05/09/2010	ZAHARAH BINTI DAUD		V0009450	
05/09/2010	05/09/2010			06/09/2010	
700.00	05/09/2010			07/09/2010	
400104115076	05/09/2010	TEH BINTI OMAR		V0009468	
05/09/2010	05/09/2010			06/09/2010	
700.00	05/09/2010			07/09/2010	
401106115015	05/09/2010	MUSTAFA BIN YUSOF		V0009462	
05/09/2010	05/09/2010			06/09/2010	
540.00	05/09/2010			07/09/2010	
420703075043	05/09/2010	YEANG CHOW CHONG		V0009471	
05/09/2010	05/09/2010			06/09/2010	
700.00	05/09/2010			07/09/2010	
420910115124	05/09/2010	MAIMUNAH BINTI NGAH		V0009446	
05/09/2010	05/09/2010			06/09/2010	
150.00	05/09/2010			07/09/2010	
430716115103	05/09/2010	AB MALIK BIN ABDULLAH		V0009445	
05/09/2010	05/09/2010			06/09/2010	
300.00	05/09/2010			07/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

460916115009	05/09/2010	MOHD ARIFF SIAH BIN ABDULLAH		V0009447	
05/09/2010	05/09/2010			06/09/2010	
170.00	05/09/2010			07/09/2010	
490415115219	05/09/2010	JUSOH BIN PUTEH		V0009455	
05/09/2010	05/09/2010			06/09/2010	
250.00	05/09/2010			07/09/2010	
5000920025181	05/09/2010	HARUN BIN MUSA		V0009464	
05/09/2010	05/09/2010			06/09/2010	
1,000.00	05/09/2010			07/09/2010	
500109115006	05/09/2010	FOO YOKE PENG		V0009469	
05/09/2010	05/09/2010			06/09/2010	
200.00	05/09/2010			07/09/2010	
520620035263	05/09/2010	WAN AWANG BIN WAN YAACOB		V0009451	
05/09/2010	05/09/2010			06/09/2010	
200.00	05/09/2010			07/09/2010	
540225715136	05/09/2010	ENI BINTI HASSAN		V0009449	
05/09/2010	05/09/2010			06/09/2010	
700.00	05/09/2010			07/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

540809115249 8/10L	05/09/2010	AZIZ BIN UDIN		V0009413	
05/09/2010	05/09/2010			06/09/2010	
1,040.09	05/09/2010			06/09/2010	

540809115249 8/10P	05/09/2010	AZIZ BIN UDIN		V0009414	
05/09/2010	05/09/2010			06/09/2010	
315.00	05/09/2010			06/09/2010	

570520115149 8/10L	05/09/2010	CHE HASHIM BIN ABD KARIM		V0009408	
05/09/2010	05/09/2010			06/09/2010	
1,423.41	05/09/2010			06/09/2010	

570520115149 8/10P	05/09/2010	CHE HASHIM BIN ABD KARIM		V0009409	
05/09/2010	05/09/2010			06/09/2010	
542.50	05/09/2010			06/09/2010	

571203075790	05/09/2010	NORMAH BINTI ABDULLAH		V0009467	
05/09/2010	05/09/2010			06/09/2010	
1,000.00	05/09/2010			07/09/2010	

SMK KUALA BESUT 3	05/09/2010	RUZI SURYANI BT ABDUL RAHMAN			
05/09/2010	05/09/2010				
850.00	05/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BESUT 3	05/09/2010	SAKRI BIN MOHD NOOR
05/09/2010	05/09/2010	
180.00	05/09/2010	

SMK KUALA BESUT 3	05/09/2010	SALIZA BINTI ALI
05/09/2010	05/09/2010	
580.00	05/09/2010	

SMK KUALA BESUT 3	05/09/2010	SITI FATIMAH BINTI ISMAIL
05/09/2010	05/09/2010	
410.00	05/09/2010	

SMK KUALA BESUT 3	05/09/2010	SUWAIBAH BINTI HAJI CHE AHMAD
05/09/2010	05/09/2010	
280.00	05/09/2010	

SMK KUALA BESUT 3	05/09/2010	WAN SALMAN BIN WAN ABDULLAH
05/09/2010	05/09/2010	
80.00	05/09/2010	

SMK KUALA BESUT 3	05/09/2010	ZARIMAH BINTI ZAKARIA
05/09/2010	05/09/2010	
530.00	05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BESUT TRG	05/09/2010	RUSNAH BINTI OMAR		V0009484	
05/09/2010	05/09/2010			06/09/2010	
1,440.00	05/09/2010			06/09/2010	

SMK KUALA BESUT TRG	05/09/2010	W FAZLIYATUN BINTI W HUSAIN		V0009484	
05/09/2010	05/09/2010			06/09/2010	
1,440.00	05/09/2010			06/09/2010	

SMK KUALA BESUT TRG	05/09/2010	NORKARIMAH BINTI MOHAMAD		V0009484	
05/09/2010	05/09/2010			06/09/2010	
1,440.00	05/09/2010			06/09/2010	

SMK KUALA BESUT TRG	05/09/2010	NOR HAZIRA BINTI MOHD RAMLI		V0009484	
05/09/2010	05/09/2010			06/09/2010	
1,440.00	05/09/2010			06/09/2010	

SMK KUALA BESUT, BESL	05/09/2010	FARILAH BINTI OMAR		V0009479	
05/09/2010	05/09/2010			06/09/2010	
450.00	05/09/2010			06/09/2010	

SMK KUALA BESUT, BESL	05/09/2010	MAT YUNAN BIN SAID		V0009479	
05/09/2010	05/09/2010			06/09/2010	
100.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BESUT, BESL	05/09/2010	WAN ROHANI BINTI WAN YAACOB		V0009479	
05/09/2010	05/09/2010			06/09/2010	
300.00	05/09/2010			06/09/2010	

SMK KUALA BESUT, BESL	05/09/2010	FADILAH BINTI SULAIMAN		V0009479	
05/09/2010	05/09/2010			06/09/2010	
250.00	05/09/2010			06/09/2010	

SMK KUALA BESUT, BESL	05/09/2010	MAIMUNAH BINTI SULONG		V0009479	
05/09/2010	05/09/2010			06/09/2010	
200.00	05/09/2010			06/09/2010	

SMK KUALA BESUT, BESL	05/09/2010	RUZITA BINTI ABD SALAM		V0009479	
05/09/2010	05/09/2010			06/09/2010	
150.00	05/09/2010			06/09/2010	

SMK KUALA BESUT, BESL	05/09/2010	GAZALI BIN ISMAIL		V0009479	
05/09/2010	05/09/2010			06/09/2010	
300.00	05/09/2010			06/09/2010	

SMK KUALA BESUT, BESL	05/09/2010	CHE AWANG BIN CHE MAT		V0009479	
05/09/2010	05/09/2010			06/09/2010	
200.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BESUT, BESL	05/09/2010	MOHAMAD RASHID BIN MUSTAFA		V0009479	
05/09/2010	05/09/2010			06/09/2010	
200.00	05/09/2010			06/09/2010	

SMK KUALA BESUT, BESL	05/09/2010	MAZIAH BINTI DAUD		V0009479	
05/09/2010	05/09/2010			06/09/2010	
250.00	05/09/2010			06/09/2010	

SMK KUALA BST	05/09/2010	ROSMAWATI BINTI ABDULLAH		V0009478	
05/09/2010	05/09/2010			06/09/2010	
250.00	05/09/2010			06/09/2010	

SMK KUALA BST	05/09/2010	SAIKULLAH BIN AB RAHMAN		V0009478	
05/09/2010	05/09/2010			06/09/2010	
50.00	05/09/2010			06/09/2010	

SMK KUALA BST	05/09/2010	SITI AZRINA BINTI MUSTAFAR		V0009478	
05/09/2010	05/09/2010			06/09/2010	
400.00	05/09/2010			06/09/2010	

SMK KUALA BST	05/09/2010	SITI ZAINAB BINTI MUHAMAD		V0009478	
05/09/2010	05/09/2010			06/09/2010	
400.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BST	05/09/2010	ZALENA BINTI GHANI		V0009478	
05/09/2010	05/09/2010			06/09/2010	
250.00	05/09/2010			06/09/2010	

SMK KUALA BST	05/09/2010	MAZIAH BINTI DAUD		V0009478	
05/09/2010	05/09/2010			06/09/2010	
100.00	05/09/2010			06/09/2010	

SMK KUALA BST	05/09/2010	CHE KHALID BIN HUSSIN		V0009478	
05/09/2010	05/09/2010			06/09/2010	
250.00	05/09/2010			06/09/2010	

SMK NASARUDDIN SHAH	05/09/2010	SHAMSOL KAMAL BIN MOHD			
05/09/2010	05/09/2010				
120.00	05/09/2010				

SMK NASARUDDIN SHAH	05/09/2010	SITI SARA BINTI RAMLI			
05/09/2010	05/09/2010				
360.00	05/09/2010				

SMK NASARUDDIN SHAH	05/09/2010	HASMAH BINTI MAHMOOD			
05/09/2010	05/09/2010				
200.00	05/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK NASARUDDIN SHAH	05/09/2010	NIK HASNANI BINTI NIK HASSAN
05/09/2010	05/09/2010	
320.00	05/09/2010	

SMK NASARUDDIN SHAH	05/09/2010	ZAITON BINTI MAT
05/09/2010	05/09/2010	
560.00	05/09/2010	

SMK NASARUDDIN SHAH	05/09/2010	ZAMNAH BINTI IBRAHIM
05/09/2010	05/09/2010	
560.00	05/09/2010	

SMK NASARUDDIN SHAH	05/09/2010	ZARINA BINTI ZAKARIA
05/09/2010	05/09/2010	
200.00	05/09/2010	

SMK NASARUDDIN SHAH	05/09/2010	WAN HIZAWANI BINTI WAN JUSOH
05/09/2010	05/09/2010	
40.00	05/09/2010	

SMK NASARUDDIN SHAH	05/09/2010	OUAN NOOR MAH BINTI YAAKUB
05/09/2010	05/09/2010	
240.00	05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK NASARUDDIN SHAH	05/09/2010	ZAINUDDIN BIN MOHD SAMAN			
05/09/2010	05/09/2010				
80.00	05/09/2010				

SMK NASARUDDIN SHAH	05/09/2010	WAN AHMAD ABD HAKIM BIN WAN DAGANG			
05/09/2010	05/09/2010				
200.00	05/09/2010				

SMK NASARUDDIN SHAH	05/09/2010	NUR SALIHA BINTI ISMAIL			
05/09/2010	05/09/2010				
40.00	05/09/2010				

SMK NASARUDDIN SHAH	05/09/2010	KHALIJAH BINTI SULAIMAN			
05/09/2010	05/09/2010				
600.00	05/09/2010				

SMK NASARUDDIN SHAH	05/09/2010	AHMAD ZAKI BIN MOHAMAD			
05/09/2010	05/09/2010				
240.00	05/09/2010				

SMK KUALA BESUT	05/09/2010	WAN SAZILA BINTI SAID		V0009492	
05/09/2010	05/09/2010			06/09/2010	
250.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BESUT	05/09/2010	NORMI BIN MAHYIDDIN		V0009492	
05/09/2010	05/09/2010			06/09/2010	
200.00	05/09/2010			06/09/2010	

SMK KUALA BESUT	05/09/2010	ZAIDAI BINTI MOHD JUSOH		V0009492	
05/09/2010	05/09/2010			06/09/2010	
400.00	05/09/2010			06/09/2010	

SMK KUALA BESUT	05/09/2010	ZAINUN BINTI MUSTAFA		V0009492	
05/09/2010	05/09/2010			06/09/2010	
450.00	05/09/2010			06/09/2010	

SMK KUALA BESUT	05/09/2010	ZARIHA BT IBRAHIM		V0009492	
05/09/2010	05/09/2010			06/09/2010	
350.00	05/09/2010			06/09/2010	

SMK KUALA BESUT	05/09/2010	CHE HASHIM BIN ARIFFIN		V0009492	
05/09/2010	05/09/2010			06/09/2010	
150.00	05/09/2010			06/09/2010	

SMK KUALA BESUT	05/09/2010	HASNUL HADI BIN HASHIM		V0009492	
05/09/2010	05/09/2010			06/09/2010	
250.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BESUT	05/09/2010	KAMARUZAMAN BIN SENIK		V0009492	
05/09/2010	05/09/2010			06/09/2010	
150.00	05/09/2010			06/09/2010	

SMK KUALA BESUT	05/09/2010	MUHD SILMI BIN ALI		V0009492	
05/09/2010	05/09/2010			06/09/2010	
100.00	05/09/2010			06/09/2010	

SMK KUALA BESUT	05/09/2010	NAZARAH @ NAZIRAH BINTI A RAHMAN		V0009492	
05/09/2010	05/09/2010			06/09/2010	
250.00	05/09/2010			06/09/2010	

SMK KUALA BESUT 1	05/09/2010	ABD MANAF BIN MOHAMED		V0009497	
05/09/2010	05/09/2010			06/09/2010	
70.00	05/09/2010			06/09/2010	

SMK KUALA BESUT 1	05/09/2010	FATIMAH BINTI DARAMAN		V0009497	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK KUALA BESUT 1	05/09/2010	AMINAH BINTI MOHAMAD		V0009497	
05/09/2010	05/09/2010			06/09/2010	
260.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BESUT 1	05/09/2010	ANITA BINTI MOHAMED @ MOHAMED SOLDI		V0009497	
05/09/2010	05/09/2010			06/09/2010	
190.00	05/09/2010			06/09/2010	

SMK KUALA BESUT 1	05/09/2010	AZIAH BINTI MUHAMMAD		V0009497	
05/09/2010	05/09/2010			06/09/2010	
770.00	05/09/2010			06/09/2010	

SMK KUALA BESUT 1	05/09/2010	AZMA BINTI WAHAB		V0009497	
05/09/2010	05/09/2010			06/09/2010	
1,130.00	05/09/2010			06/09/2010	

SMK KUALA BESUT 1	05/09/2010	CHE AWANG BIN CHE MAT		V0009497	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SMK KUALA BESUT 1	05/09/2010	CHE HASNAH BINTI ISMAIL		V0009497	
05/09/2010	05/09/2010			06/09/2010	
100.00	05/09/2010			06/09/2010	

SMK KUALA BESUT 1	05/09/2010	CHE KELSOM BINTI ABDULLAH		V0009497	
05/09/2010	05/09/2010			06/09/2010	
70.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BESUT 1	05/09/2010	FADILAH BINTI SULAIMAN		V0009497	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK KUALA BESUT 2	05/09/2010	MUHD NOR BIN SAAD		V0009499	
05/09/2010	05/09/2010			06/09/2010	
30.00	05/09/2010			06/09/2010	

SMK KUALA BESUT 2	05/09/2010	WAN RAMIZU AZHAN BIN MOHAMAD		V0009499	
05/09/2010	05/09/2010			06/09/2010	
60.00	05/09/2010			06/09/2010	

SMK SERI NERING	05/09/2010	NORADILAH BINTI MOHAMAD		V0009494	
05/09/2010	05/09/2010			06/09/2010	
240.00	05/09/2010			06/09/2010	

SMK SERI NERING	05/09/2010	NOR ZALINA BINTI MAT HUSAIN		V0009494	
05/09/2010	05/09/2010			06/09/2010	
240.00	05/09/2010			06/09/2010	

SMK NASARUDDIN SHAH	05/09/2010	YAHYA BINTI SIDEK			
05/09/2010	05/09/2010				
80.00	05/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK NASARUDDIN SHAH	05/09/2010	ZARINA BINTI TENGAH
05/09/2010	05/09/2010	
80.00	05/09/2010	

SMK NASARUDDIN SHAH	05/09/2010	ZULZILA DATHRAN BIN ISHAK
05/09/2010	05/09/2010	
200.00	05/09/2010	

SMK NASARUDDIN SHAH	05/09/2010	MOHAMMAD BIN IDRIS
05/09/2010	05/09/2010	
200.00	05/09/2010	

SMK NASARUDDIN SHAH	05/09/2010	NOR HAYATI BINTI YUSOF
05/09/2010	05/09/2010	
240.00	05/09/2010	

SMK NASARUDDIN SHAH	05/09/2010	NOR AZMI BIN ALI
05/09/2010	05/09/2010	
200.00	05/09/2010	

SMK NASARUDDIN SHAH	05/09/2010	MOHD YUSOF BIN ISMAIL
05/09/2010	05/09/2010	
240.00	05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK NASARUDDIN SHAH	05/09/2010	(S.N.ZAN) SITI NOORIZAN BT ISMAIL			
05/09/2010	05/09/2010				
280.00	05/09/2010				

SMK NASARUDDIN SHAH	05/09/2010	WAN ABDULLAH BIN WAN DAUD			
05/09/2010	05/09/2010				
280.00	05/09/2010				

SMK NASARUDDIN SHAH	05/09/2010	SHAMSIAH BINTI YUSOF			
05/09/2010	05/09/2010				
280.00	05/09/2010				

SMK NASARUDDIN SHAH	05/09/2010	IZUANI BINTI MOHAMAD			
05/09/2010	05/09/2010				
200.00	05/09/2010				

SMK NASARUDDIN SHAH	05/09/2010	OMER BIN ABDULLAH			
05/09/2010	05/09/2010				
240.00	05/09/2010				

SMK NASARUDDIN SHAH	05/09/2010	MOHD HALIM BIN SODALI			
05/09/2010	05/09/2010				
80.00	05/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK NASARUDDIN SHAH	05/09/2010	KAZIME BIN ZAKARIA			
05/09/2010	05/09/2010				
120.00	05/09/2010				

SMK NASIRUDDIN SHAH	05/09/2010	ASMAWI BIN RAMLI		V0009496	
05/09/2010	05/09/2010			06/09/2010	
360.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	HAYATI BINTI ALI		V0009496	
05/09/2010	05/09/2010			06/09/2010	
360.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	KU ROHANIZA BINTI KU JUSOH		V0009496	
05/09/2010	05/09/2010			06/09/2010	
360.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	CHE ADNAN BIN CHE AWANG			
05/09/2010	05/09/2010				
280.00	05/09/2010				

SMK NASIRUDDIN SHAH	05/09/2010	MAZIAH BINTI ABDULLAH			
05/09/2010	05/09/2010				
200.00	05/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK NASIRUDDIN SHAH	05/09/2010	NOR HAZIMAH BINTI HAMZAH			
05/09/2010	05/09/2010				
80.00	05/09/2010				
SMK NASIRUDDIN SHAH	05/09/2010	ROSLI BIN ZAKARIA			
05/09/2010	05/09/2010				
320.00	05/09/2010				
SMK NASIRUDDIN SHAH	05/09/2010	YUZMAIZAH BINTI MAT YAACOB			
05/09/2010	05/09/2010				
120.00	05/09/2010				
SMK NASIRUDDIN SHAH	05/09/2010	CHE NORHASHIMAH BINTI ARIFIN			
05/09/2010	05/09/2010				
200.00	05/09/2010				
SMK NASIRUDDIN SHAH	05/09/2010	TENGGU NORMI BINTI ITENGGU MOKHTAR			
05/09/2010	05/09/2010				
160.00	05/09/2010				
SMK NASIRUDDIN SHAH	05/09/2010	SITI FATIMAH BINTI SAAD			
05/09/2010	05/09/2010				
80.00	05/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK NASIRUDDIN SHAH	05/09/2010	ZANARIAH BINTI ZAKARIA		V0009495	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	MOHD ASRI BIN MOHD SOUD		V0009495	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	HALIMAH BINTI ABU BAKAR		V0009495	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	ZARINA BINTI ZAKARIA		V0009495	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	SURIAWATI BINTI YUSOF		V0009495	
05/09/2010	05/09/2010			06/09/2010	
240.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	ROSLI BIN MAMAT		V0009495	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK NASIRUDDIN SHAH	05/09/2010	NIK HASNANI BINTI NIK HASSAN		V0009495	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	CHE NORHASHIMAH BINTI ARIFIN		V0009495	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	ADNAN BIN YAAKUB		V0009500	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	NOR AISAH BINTI NOORDIN		V0009500	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	CHE MAT DELI BIN ABDULLAH		V0009500	
05/09/2010	05/09/2010			06/09/2010	
240.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	MOHD HANTTA ALDARULISLAM		V0009500	
05/09/2010	05/09/2010			06/09/2010	
200.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK NASIRUDDIN SHAH	05/09/2010	NATRAH BINTI MAT		V0009500	
05/09/2010	05/09/2010			06/09/2010	
200.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	MAZNAH BINTI AWANG		V0009500	
05/09/2010	05/09/2010			06/09/2010	
280.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	MAZNAH BINTI ISMAIL		V0009500	
05/09/2010	05/09/2010			06/09/2010	
200.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	NOR ZAHIDAH BINTI JUSOH		V0009500	
05/09/2010	05/09/2010			06/09/2010	
280.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	NOR ASIAH BINTI MOHAMED		V0009500	
05/09/2010	05/09/2010			06/09/2010	
400.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	NORIHAN BINTI IBRAHIM		V0009500	
05/09/2010	05/09/2010			06/09/2010	
440.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK NASIRUDDIN SHAH	05/09/2010	NOOR AISHAH BINTI NOORDIN		V0009487	
05/09/2010	05/09/2010			06/09/2010	
240.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	NORLIZA BINTI SHAMSUDDIN		V0009487	
05/09/2010	05/09/2010			06/09/2010	
280.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	WAN MAYUNI BT WAN ABD RAHMAN		V0009487	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	WAN NORIAH BINTI MOHD RADZI		V0009487	
05/09/2010	05/09/2010			06/09/2010	
40.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	WAN ELAH BINTI SALLEH		V0009487	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	WAN ROSNAH BINTI WAN SALLEH		V0009487	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK NASIRUDDIN SHAH	05/09/2010	PUAN NAJIBAH BINTI MAMAT		V0009487	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	MAT NAWI BIN MOHAMAD NOR		V0009485	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	SHAFII BIN YAACOB		V0009485	
05/09/2010	05/09/2010			06/09/2010	
280.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	TIJAH BINTI MOHAMAD		V0009485	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	NOR HAZIMAH BINTI HAMZAH		V0009485	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	ROSLIZA BINTI CHE MAT		V0009485	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK NASIRUDDIN SHAH	05/09/2010	RAINIZAMANI BIN MD LAZIN		V0009485	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	MOHD PADZIL BIN DERIS		V0009485	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	ROSLI BIN HUSSIN		V0009485	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	SAMSUDIN BIN KARNAIN		V0009485	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	

SMK NASIRUDDIN SHAH	05/09/2010	ROSMARUNI BINTI MOHAMED		V0009485	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	

SMK KUALA BESUT 3	05/09/2010	ZETTY AKTA BINTI ABD TALIB			
05/09/2010	05/09/2010				
160.00	05/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BESUT 3	05/09/2010	ROSMAWATI BINTI ABDULLAH			
05/09/2010	05/09/2010				
320.00	05/09/2010				

TR0070342V	05/09/2010	I SPEC OPTICAL		V0009438	
05/09/2010	05/09/2010			06/09/2010	
10,000.00	05/09/2010			07/09/2010	

SMK SERI NERING	05/09/2010	RIZAL BIN RIDZUAN		V0009494	
05/09/2010	05/09/2010			06/09/2010	
440.00	05/09/2010			06/09/2010	

SMK SERI NERING	05/09/2010	SURIANI BINTI MAMAT		V0009494	
05/09/2010	05/09/2010			06/09/2010	
400.00	05/09/2010			06/09/2010	

SMK SERI NERING 1	05/09/2010	WAN MOHD SUKRI BIN WAN HASSAN		V0009493	
05/09/2010	05/09/2010			06/09/2010	
280.00	05/09/2010			06/09/2010	

SMK SERI NERING 1	05/09/2010	HALIDA BINTI DAHALAN		V0009493	
05/09/2010	05/09/2010			06/09/2010	
240.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NERING 1	05/09/2010	MARUNI BINTI HUSIN		V0009493	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK SERI NERING 1	05/09/2010	MOHD ASRI BIN MAT NOOR		V0009493	
05/09/2010	05/09/2010			06/09/2010	
240.00	05/09/2010			06/09/2010	

SMK SERI NERING 1	05/09/2010	ZURIDA BINTI RAMLI		V0009493	
05/09/2010	05/09/2010			06/09/2010	
240.00	05/09/2010			06/09/2010	

SMK SERI NERING 1	05/09/2010	CHE SOH BIN CHE MAT		V0009493	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	

SMK SERI NERING 1	05/09/2010	NOR ASIAH BINTI YAACOB		V0009493	
05/09/2010	05/09/2010			06/09/2010	
240.00	05/09/2010			06/09/2010	

SMK SERI NERING 1	05/09/2010	AZIZAH BINTI MAT YUSOF		V0009493	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NERING 1	05/09/2010	FARIDAH HANIM BINTI IBRAHIM @ MOHAMAD		V0009493	
05/09/2010	05/09/2010			06/09/2010	
320.00	05/09/2010			06/09/2010	

SMK SERI NERING 1	05/09/2010	FAUZI BIN SALLEH		V0009493	
05/09/2010	05/09/2010			06/09/2010	
320.00	05/09/2010			06/09/2010	

SMK SERI NERING 2	05/09/2010	WAN AZIZAH BINTI W AWANG			
05/09/2010	05/09/2010				
200.00	05/09/2010				

SMK SERI NERING 2	05/09/2010	ZUBAIDAH BINTI OTHMAN @ AB RAHMAN			
05/09/2010	05/09/2010				
320.00	05/09/2010				

SMK SERI NERING 2	05/09/2010	HASNIZA BT YAHYA			
05/09/2010	05/09/2010				
200.00	05/09/2010				

SMK SERI NERING 2	05/09/2010	ABDUL MALIK BN YAACOB			
05/09/2010	05/09/2010				
280.00	05/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NERING 2	05/09/2010	SALUWAH BINTI ADAM
05/09/2010	05/09/2010	
240.00	05/09/2010	

SMK SERI NERING 2	05/09/2010	W KURSI AH BINTI AWANG
05/09/2010	05/09/2010	
120.00	05/09/2010	

SMK SERI NERING 2	05/09/2010	ASMANI BIN MOHD
05/09/2010	05/09/2010	
160.00	05/09/2010	

SMK SERI NERING 2	05/09/2010	SITI JURIAH BINTI SULAIMAN
05/09/2010	05/09/2010	
160.00	05/09/2010	

SMK SERI NERING 2	05/09/2010	AB GHANI BIN MD NOOR
05/09/2010	05/09/2010	
80.00	05/09/2010	

SMK SERI NERING 2	05/09/2010	WAN MARIAM BINTI WAN MANSOR
05/09/2010	05/09/2010	
160.00	05/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NERING 3	05/09/2010	NOR RASIDAH BINTI HASBULLAH		V0009491	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	
SMK SERI NERING 3	05/09/2010	NIK ARINAH BINTI WAN HASSAN		V0009491	
05/09/2010	05/09/2010			06/09/2010	
320.00	05/09/2010			06/09/2010	
SMK SERI NERING 3	05/09/2010	SITI KHATIJAH BINTI IBRAHIM		V0009491	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	
SMK SERI NERING 3	05/09/2010	MUNIRAH BINTI IBRAHIM		V0009491	
05/09/2010	05/09/2010			06/09/2010	
200.00	05/09/2010			06/09/2010	
SMK SERI NERING 3	05/09/2010	WAN ADDENAN BIN WAN AHMAD		V0009491	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	
SMK SERI NERING 3	05/09/2010	AHMAD FAIZAL BIN GHAZALI		V0009491	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NERING 3	05/09/2010	HAMIDAH BINTI DAUD		V0009491	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK SERI NERING 3	05/09/2010	ISMAIL YAPI BIN YAACOB		V0009491	
05/09/2010	05/09/2010			06/09/2010	
320.00	05/09/2010			06/09/2010	

SMK SERI NERING 3	05/09/2010	SUHaida BINTI ZAKARIA		V0009491	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK SERI NERING 4	05/09/2010	S.M. SURIA BINTI SALLEH		V0009490	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SMK SERI NERING 4	05/09/2010	FAUZI BIN MOHAMAD		V0009490	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK SERI NERING 4	05/09/2010	ZANARIAH BINTI NAWI		V0009490	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NERING 4	05/09/2010	YUSHIZA BINTI RESAT		V0009490	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK SERI NERING 4	05/09/2010	CHE SOH BIN CHE MAT		V0009490	
05/09/2010	05/09/2010			06/09/2010	
240.00	05/09/2010			06/09/2010	

SMK SERI NERING 4	05/09/2010	WAN ZAWIYAH BINTI WAN SULONG		V0009490	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK SERI NERING 4	05/09/2010	WAN ADDENAN BIN WAN AHMAD		V0009490	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SMK SERI NERING 4	05/09/2010	ZAHARAH BT HAMID		V0009490	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK SERI NERING 4	05/09/2010	HASNAH BINTI ABDULLAH		V0009490	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NERING 4	05/09/2010	LATIFAH BINTI ISMAIL		V0009490	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK SERI NERING 5	05/09/2010	MOHD ASRI BIN AWANG		V0009481	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	

SMK SERI NERING 5	05/09/2010	ZAINAB BINTI IBRAHIM		V0009481	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK SERI NERING 5	05/09/2010	NORLIZA BINTI ABD RAHMAN		V0009481	
05/09/2010	05/09/2010			06/09/2010	
40.00	05/09/2010			06/09/2010	

SMK SERI NERING 5	05/09/2010	NUR ZEHAN BT.MAJID		V0009481	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	

SMK SERI NERING 5	05/09/2010	CHE ROHANA BT ISMAIL		V0009481	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NERING 5	05/09/2010	SITI MAISARAH BINTI SANUSI		V0009481	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	

SMK SERI NERING 5	05/09/2010	ROSLI BIN MOHAMAD		V0009481	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK SERI NERING 5	05/09/2010	ISMIRA BINTI ISMAIL		V0009481	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	

SMK SERI NERING 6	05/09/2010	ROSLI BIN ZAKARIA		V0009480	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK SERI NERING 6	05/09/2010	WAN MOHD RUSDI BIN WAN MAT ALI		V0009480	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SMK SERI NERING 6	05/09/2010	RAHMATULLAH BIN MAMAT		V0009480	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NERING 6	05/09/2010	ABDUL MALIK BN YAACOB		V0009480	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK SERI NERING 6	05/09/2010	SAMSIAH BINTI SULONG		V0009480	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SMK SERI NERING 6	05/09/2010	ASMANI BIN MOHD		V0009480	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SMK SERI NERING 6	05/09/2010	ARIB MOHD ARIFF BIN AWANG		V0009480	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SMK SERI NERING 6	05/09/2010	MARSILA BINTI ADUN		V0009480	
05/09/2010	05/09/2010			06/09/2010	
80.00	05/09/2010			06/09/2010	

SMK SERI NERING	05/09/2010	ROSLIDA BINTI IBRAHIM		V0009494	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NERING	05/09/2010	ZARINA BINTI HUSSAIN		V0009494	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	
SMK SERI NERING	05/09/2010	NARIZA BINTI HANAPI		V0009494	
05/09/2010	05/09/2010			06/09/2010	
320.00	05/09/2010			06/09/2010	
SMK SERI NERING	05/09/2010	NORAFIZAH BINTI MAT		V0009494	
05/09/2010	05/09/2010			06/09/2010	
120.00	05/09/2010			06/09/2010	
SMK SERI NERING	05/09/2010	MIMI HARTINI BINTI MOHAMAD RAZALI ANG		V0009494	
05/09/2010	05/09/2010			06/09/2010	
160.00	05/09/2010			06/09/2010	
SMK SERI NERING	05/09/2010	ROSEMIDA BINTI MAT HASIN		V0009494	
05/09/2010	05/09/2010			06/09/2010	
240.00	05/09/2010			06/09/2010	
650530115337 8/10P	06/09/2010	MUSLIMIN BIN ABDULLAH		V0009412	
06/09/2010	06/09/2010			06/09/2010	
140.00	06/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

660527115271 8/10L	06/09/2010	MOHD RAIS BIN AWANG			
06/09/2010	06/09/2010				
1,026.85	06/09/2010				

660527115271 8/10P	06/09/2010	MOHD RAIS BIN AWANG			
06/09/2010	06/09/2010				
120.00	06/09/2010				

661112115039 8/10L	06/09/2010	MANSOR BIN MUDA			
06/09/2010	06/09/2010				
1,423.21	06/09/2010				

661112115039 8/10P	06/09/2010	MANSOR BIN MUDA			
06/09/2010	06/09/2010				
770.00	06/09/2010				

661209115123 8/10P	06/09/2010	ALUWI BIN MOHAMAD		V0009420	
06/09/2010	06/09/2010			06/09/2010	
455.00	06/09/2010			06/09/2010	

480807115059 8/10P	06/09/2010	FIDRI BIN HASHIM		V0009498	
06/09/2010	06/09/2010			06/09/2010	
1,053.80	06/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

490930115037 8/10L	06/09/2010	MOHD BIN MUSA
06/09/2010	06/09/2010	
988.52	06/09/2010	

490930115037 8/10P	06/09/2010	MOHD BIN MUSA
06/09/2010	06/09/2010	
577.50	06/09/2010	

560411115095 8/10L	06/09/2010	MOHD BIN JUSOH
06/09/2010	06/09/2010	
1,245.25	06/09/2010	

590828115004 8/10L	06/09/2010	ROZIAH BINTI CHE NGAH
06/09/2010	06/09/2010	
518.15	06/09/2010	

590828115004 8/10P	06/09/2010	ROZIAH BINTI CHE NGAH
06/09/2010	06/09/2010	
50.00	06/09/2010	

600410115396 8/10L	06/09/2010	KUHZAIMAH BINTI MAMAT
06/09/2010	06/09/2010	
278.80	06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

600806115069 8/10L	06/09/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0009428	
06/09/2010	06/09/2010			06/09/2010	
921.79	06/09/2010			06/09/2010	

600806115069 8/10P	06/09/2010	SYED AHMAD NORDIN BIN SYED AZAM		V0009429	
06/09/2010	06/09/2010			06/09/2010	
245.00	06/09/2010			06/09/2010	

SMK SERI NERING 7	06/09/2010	ZURINA BT SALLEH			
06/09/2010	06/09/2010				
80.00	06/09/2010				

SMK SERI NERING 7	06/09/2010	NADZLIANA BINTI MAT DARUS			
06/09/2010	06/09/2010				
80.00	06/09/2010				

SMK SERI NERING 7	06/09/2010	RAHMATULLAH BIN MAMAT			
06/09/2010	06/09/2010				
80.00	06/09/2010				

SMK SERI NERING 7	06/09/2010	ROHAYATI BINTI AWANG			
06/09/2010	06/09/2010				
80.00	06/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK SERI NERING 7	06/09/2010	ASMANI BINTI MOHAMAD
06/09/2010	06/09/2010	
80.00	06/09/2010	

SMK SERI NERING 7	06/09/2010	MAHADI BIN HASAN
06/09/2010	06/09/2010	
40.00	06/09/2010	

SMK NASIRUDDIN SHAH	06/09/2010	NAZIROH BINTI HARUN
06/09/2010	06/09/2010	
160.00	06/09/2010	

SMK NASIRUDDIN SHAH	06/09/2010	MAZITAH BINTI CHE KADIR
06/09/2010	06/09/2010	
160.00	06/09/2010	

SMK NASIRUDDIN SHAH	06/09/2010	IZUANI BINTI MOHAMAD
06/09/2010	06/09/2010	
160.00	06/09/2010	

SMK NASIRUDDIN SHAH	06/09/2010	NORSIDA BINTI SIDEK
06/09/2010	06/09/2010	
80.00	06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK NASIRUDDIN SHAH	06/09/2010	WAN MAZLAN BIN WAN HUSIN			
06/09/2010	06/09/2010				
160.00	06/09/2010				

SMK NASIRUDDIN SHAH	06/09/2010	(S.N.ZAN) SITI NOORIZAN BT ISMAIL			
06/09/2010	06/09/2010				
160.00	06/09/2010				

SMK NASIRUDDIN SHAH	06/09/2010	FAUZIAH BINTI AHMAD			
06/09/2010	06/09/2010				
160.00	06/09/2010				

SMK NASIRUDDIN SHAH	06/09/2010	MAZNAH BINTI ISMAIL			
06/09/2010	06/09/2010				
160.00	06/09/2010				

SMK NASIRUDDIN SHAH	06/09/2010	MAT NAWI BIN MOHAMAD NOR			
06/09/2010	06/09/2010				
160.00	06/09/2010				

SMK NASIRUDDIN SHAH	06/09/2010	MOHD HANTTA ALDARULISLAM			
06/09/2010	06/09/2010				
160.00	06/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK NASIRUDDIN SHAH	06/09/2010	TIJAH BINTI MOHAMAD
06/09/2010	06/09/2010	
240.00	06/09/2010	

SMK NASIRUDDIN SHAH	06/09/2010	AHMAD AZMIRUDDIN BIN HASSAN
06/09/2010	06/09/2010	
1,440.00	06/09/2010	

SMK NASIRUDDIN SHAH	06/09/2010	KU ROHANIZA BINTI KU JUSOH
06/09/2010	06/09/2010	
1,440.00	06/09/2010	

SMK NASIRUDDIN SHAH	06/09/2010	MUNIRAH BINTI ABDULLAH
06/09/2010	06/09/2010	
1,440.00	06/09/2010	

SMK NASIRUDDIN SHAH	06/09/2010	ZAITON BINTI YAHAYA
06/09/2010	06/09/2010	
160.00	06/09/2010	

SMK KUALA BESUT 4	06/09/2010	MOHAMAD FARED BIN PUTEH
06/09/2010	06/09/2010	
100.00	06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BESUT 4	06/09/2010	WAN NORHATI BINTI WAN MUSTAFA			
06/09/2010	06/09/2010				
100.00	06/09/2010				

SMK KUALA BESUT 4	06/09/2010	NOR AZILAH BINTI ISMAIL			
06/09/2010	06/09/2010				
450.00	06/09/2010				

SMK KUALA BESUT 4	06/09/2010	RAZALI BIN LATEF			
06/09/2010	06/09/2010				
200.00	06/09/2010				

SMK KUALA BESUT 4	06/09/2010	ROHANA BINTI SULAIMAN			
06/09/2010	06/09/2010				
550.00	06/09/2010				

SMK KUALA BESUT 4	06/09/2010	ROSNIZA BT MOHAMAD			
06/09/2010	06/09/2010				
200.00	06/09/2010				

SMK KUALA BESUT 4	06/09/2010	RUBIAH BINTI CHE EMBONG			
06/09/2010	06/09/2010				
250.00	06/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BESUT 4	06/09/2010	RUSNAH BINTI OMAR			
06/09/2010	06/09/2010				
150.00	06/09/2010				
SMK KUALA BESUT 4	06/09/2010	SYADHIAH BINTI KASSIM			
06/09/2010	06/09/2010				
100.00	06/09/2010				
SMK KUALA BESUT 4	06/09/2010	W FAZLIYATUN BINTI W HUSAIN			
06/09/2010	06/09/2010				
250.00	06/09/2010				
SMK KUALA BESUT 5	06/09/2010	AZIAN TI BINTI ALWI			
06/09/2010	06/09/2010				
400.00	06/09/2010				
SMK KUALA BESUT 5	06/09/2010	MARINA WATI BINTI MOHAMED			
06/09/2010	06/09/2010				
100.00	06/09/2010				
SMK KUALA BESUT 5	06/09/2010	CHE JAH BINTI SULAIMAN			
06/09/2010	06/09/2010				
500.00	06/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIAKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BESUT 5	06/09/2010	CHUA KIM KHIN
06/09/2010	06/09/2010	
500.00	06/09/2010	

SMK KUALA BESUT 5	06/09/2010	CHUA KIM PHAI
06/09/2010	06/09/2010	
200.00	06/09/2010	

SMK KUALA BESUT 5	06/09/2010	FAIZU BIN ABD RAHMAN
06/09/2010	06/09/2010	
50.00	06/09/2010	

SMK KUALA BESUT 5	06/09/2010	FATIMAH BINTI DARAMAN
06/09/2010	06/09/2010	
200.00	06/09/2010	

SMK KUALA BESUT 5	06/09/2010	FAUZIMAH BINTI HUSSIN
06/09/2010	06/09/2010	
150.00	06/09/2010	

SMK KUALA BESUT 5	06/09/2010	HAMIZA BT ABD HAMID
06/09/2010	06/09/2010	
500.00	06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

SMK KUALA BESUT 5	06/09/2010	JAMALIZA BIN JAAFFAR			
06/09/2010	06/09/2010				
400.00	06/09/2010				

BYR BALIK AUDIT (6)	06/09/2010	KELAB UNIT AUDIT DALAM PEJ SUK TERENGGANU		V0009483	
06/09/2010	06/09/2010			06/09/2010	
58.00	06/09/2010			06/09/2010	

690317115289 8/10L	06/09/2010	MOHD ANUAR BIN HARUN			
06/09/2010	06/09/2010				
1,506.79	06/09/2010				

690317115289 8/10P	06/09/2010	MOHD ANUAR BIN HARUN			
06/09/2010	06/09/2010				
120.00	06/09/2010				

721018115157 8/10L	06/09/2010	WAN MUSA BIN WAN MUHAMMAD			
06/09/2010	06/09/2010				
810.87	06/09/2010				

740715115295 8/10L	06/09/2010	MUZAFAR BIN MAMAT		V0009424	
06/09/2010	06/09/2010			06/09/2010	
718.81	06/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

740715115295 8/10P	06/09/2010	MUZAFAR BIN MAMAT		V0009425	
06/09/2010	06/09/2010			06/09/2010	
420.00	06/09/2010			06/09/2010	

780902115131 8/10P	06/09/2010	NIK MOHD SYAHROM BIN NIK MD HASHIM		V0009434	
06/09/2010	06/09/2010			06/09/2010	
205.00	06/09/2010			06/09/2010	

800729115394 8/10P	06/09/2010	NUZULNISA BINTI BARUDIN @ KAMARUDIN			
06/09/2010	06/09/2010				
1,158.20	06/09/2010				

610706115300 8/10L	06/09/2010	NORAINI BT CHE ABAS			
06/09/2010	06/09/2010				
542.70	06/09/2010				

610706115300 8/10P	06/09/2010	NORAINI BT CHE ABAS			
06/09/2010	06/09/2010				
126.00	06/09/2010				

620121115179 8/10L	06/09/2010	CHE JAAFAR BIN IBRAHIM		V0009423	
06/09/2010	06/09/2010			06/09/2010	
1,437.01	06/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

620121115179 8/10P	06/09/2010	CHE JAAFAR BIN IBRAHIM		V0009433	
06/09/2010	06/09/2010			06/09/2010	
937.50	06/09/2010			06/09/2010	

630222115003 8/10L	06/09/2010	MOHD NOR BIN YAHYA			
06/09/2010	06/09/2010				
186.38	06/09/2010				

630222115003 8/10P	06/09/2010	MOHD NOR BIN YAHYA			
06/09/2010	06/09/2010				
58.00	06/09/2010				

630312115293 8/10P	06/09/2010	KAMARUDIN BIN MAT AKIB			
06/09/2010	06/09/2010				
898.00	06/09/2010				

630731115079 8/10L	06/09/2010	MOHAMAD AZMI BIN ABDULLAH		V0009426	
06/09/2010	06/09/2010			06/09/2010	
206.94	06/09/2010			06/09/2010	

630731115079 8/10P	06/09/2010	MOHAMAD AZMI BIN ABDULLAH		V0009427	
06/09/2010	06/09/2010			06/09/2010	
227.50	06/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

640813115119 8/10L	06/09/2010	ELIAS BIN AB. RAHMAN		V0009421	
06/09/2010	06/09/2010			06/09/2010	
874.35	06/09/2010			06/09/2010	

640813115119 8/10P	06/09/2010	ELIAS BIN AB. RAHMAN		V0009422	
06/09/2010	06/09/2010			06/09/2010	
262.50	06/09/2010			06/09/2010	

650306115105 8/10L	06/09/2010	NAZRI BIN OMAR			
06/09/2010	06/09/2010				
1,302.59	06/09/2010				

650306115105 8/10P	06/09/2010	NAZRI BIN OMAR			
06/09/2010	06/09/2010				
120.00	06/09/2010				

650408115229 8/10L	06/09/2010	AHMAD AFFANDI BIN AWANG			
06/09/2010	06/09/2010				
1,534.57	06/09/2010				

650530115337 8/10L	06/09/2010	MUSLIMIN BIN ABDULLAH		V0009411	
06/09/2010	06/09/2010			06/09/2010	
378.09	06/09/2010			06/09/2010	

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIAKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

820907115353 8/10P	07/09/2010	SHAMSULBAHARI BIN SEMSUDIN			
07/09/2010	07/09/2010				
40.00	07/09/2010				

821026115067 8/10P	07/09/2010	WAN ABDUL HADI BIN WAN ISMAIL			
07/09/2010	07/09/2010				
100.00	07/09/2010				

830107115303 7/10P	07/09/2010	AHMAD SHAHRIZAL BIN YAHAYA			
07/09/2010	07/09/2010				
325.00	07/09/2010				

840124115099 8/10P	07/09/2010	MOHD HAIRI BIN AZIZ			
07/09/2010	07/09/2010				
248.50	07/09/2010				

570823115285 8/10P	07/09/2010	MOHAMAD PUAD BIN DAUD			
07/09/2010	07/09/2010				
100.00	07/09/2010				

700827115023 8/10P	07/09/2010	ALI BIN TENGAH			
07/09/2010	07/09/2010				
76.25	07/09/2010				

SISTEM PERAKAUNAN BUKU VOT

DAFTAR BIL/INVOIS BAGI TEMPOH 01/11/2009 HINGGA 07/09/2010

SENARAI SEMUA DAFTAR BIL INVOIS

Membayar	Kod	Perihal
JABATAN	: 0002	MENTERI BESAR & S/U KERAJAAN TERENGGANU
PTJ/PK	: 00020000	MENTERI BESAR & SUK. TERENGGANU

BUTIRAN BIL / INVOIS		NAMA PEMBEKAL/PENERIMA	P.TEMPATAN	BAUCER	CEK
RUJUKAN TARIKH AMAUN	T.TERIMA T.PERAKUI T.TERIMA OLEH KEW		NO. RUJUKAN TARIKH	NO. RUJUKAN TKH. DISEDIKAN TKH. PENGESAHAN	NO. RUJUKAN TKH. SEDIKAN TKH. DIHANTAR UNTUK BAYAR

741221115273 8/10P	07/09/2010	SYED IDIL YUZREE BIN IDRUS @ SYED IDRUS			
07/09/2010	07/09/2010				
180.00	07/09/2010				

631116115063 8/10P	07/09/2010	MOHAMAD YAHYA BIN MUDA			
07/09/2010	07/09/2010				
144.00	07/09/2010				

860414465095 8/10P	07/09/2010	MOHD YUSOFF BIN AMINUDIN @ AMILUDIN			
07/09/2010	07/09/2010				
20.00	07/09/2010				